

05

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 16 Nos. CCTV Cameras for Security System for Head Office Building, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4) TENDER NUMBER DIR/Purchase/DMC/East/604/2017 Dated: 03-04-2017
- 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. 9,99,599/=
- 8) ENGINEER'S ESTIMATE Rs. _____ =
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2017 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. Glamour Construction, B-19, Block-13,
Gulshan-e-Iqbal., Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,95,670/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: Glamour Construction 1st Bidder
M/S: Sunny International 2nd Bidder
M/s. K.S. enterprises 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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 DMC (East), Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No: 32463
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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	✓
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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

FOR OFFICE USE ONLY Director (Purchase)
District Municipal Corporation (East)
Karachi

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project SUPPLY / PURCHASE OF 16 NOS. CCTV CAMERAS FOR SECURITY SYSTEM FOR HEAD OFFICE BUILDING, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,95,670/-.

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

This Agreement is made on this 08 day of 06 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 M/s. Glamour Construction having their office at B-19, Block-13, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Imran hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, 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 16 Nos. CCTV Cameras for Security System for Head Office Building, Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,95,670/- (Rupees "Nine Lac Ninety Five Thousand Six Hundred Seventy only) within a period of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general 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. 50,000/- (Rupees: Fifty 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 works and remedy defects therein in conformity and in all respects with the provisions of 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 shall 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 08 day of 06 2017.

District Municipal Corporation (East)

WITNESS: Imran Akhtar
F.No. Associates

Jahidullah

A.M.
CHAIRMAN
D.M.C. (East)



Imran
Contractors.



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Purchase/DMC/East/ 624 /2017

Karachi dated: 08 / 06 /2017

M/s. Glamour Construction,
B-19, Block-13, Gulshan-e-Iqbal
Karachi.


AWARD LETTER

SUBJECT: SUPPLY / PURCHASE OF 16 NOS. CCTV CAMERAS FOR SECURITY SYSTEM FOR
HEAD OFFICE BUILDING GULSHAN-E-IQBAL ZONE, D.M.C. (EAST)

This is with reference to your tender for the subjected work dropped on 18-04-2017
therein you were 1st lower bidder by quoted the rates Rs: 9,95,670/-.

The competent authority has been pleased to accept your lowest tender and award the
work at a cost of Rs: 9,95,670/- (Rupees Nine Lac Ninety Five Thousand Six Hundred Seventy Only).

This is for your information.


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

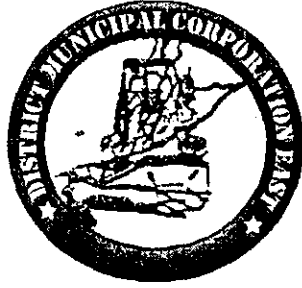
Director (CB) SPPRA, GOS

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.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 05.

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

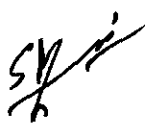
SUPPLY / PURCHASE & REPAIRING OF 16 NOS. CCTV CAMERA FOR SECURITY
SYSTEM FOR HEAD OFFICE BUILDING GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

PC Cost:	Rs: 9,99,599/-
Bid Security: -	As per NIT
Tender Cost: -	Rs: 2,000/-


DIRECTOR (PURCHASE)
D.M.C. (EAST)

Issue to M/s. Gulshar Construction P.O. NO. 178855/1

Dated: 17-04-2017 Amount Rs: Rs. 2000/-


Signature and Stamp of Issuing Authority.

PURCHASE OFFICER
Town Local Govt.
Gulshan-e-Iqbal, Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLY / PURCHASE & REPAIRING OF 16 NOS. CCTV CAMERA FOR SECURITY SYSTEM FOR HEAD OFFICE BUILDING, GULSHAN-E-IQBAL ZONE D.M.C. (EAST).

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

S #	Item / Repair Description	Quantity	Rate	Unit	Amount
01	Supply of 16 Nos. CCTV Cameras for Security System along with following Parts and components including service charges. a). Power Supply (Samsung) or equivalent. b). DVR Supply (Branded) or equivalent. c). Coil 220 million brand or equivalent. d). BNC (Connector) or equivalent. e). Power Boxes. f). Hard Disk 3T. B. g). L.E.D. 22" Haier or equivalent. h). Cat 6 wire Data. i). DVR 16 Channel Branded or equivalent. j). Media Connector. k). Fiber Boxes. l). Fiber 4 core imported or equivalent. m). Cameras Fix AHD or equivalent. n). RG 6 (2 Coil million) or equivalent. o). Supply 12 Watt. p). Brackets. q). L.E.D TV 32" Haier or equivalent. r). Air Condition 1 ½ Ton.	01 Complete Job	Open Rate	P/Job	851000

Summary of Bill of Quantities


I / We hereby quoted as follows:

Item Based on Open Rate	Rs: 851000
ADD 17% GST	Rs: 144670
GRAND TOTAL	995670

The total amount is Rs: 995670 (Rupees *Nine lacs, ninety five thousands Six hundred and Seventy only*) for the complete job for all Open Rate.

Address:

Contractor's Signature


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


Director Purchase
 D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

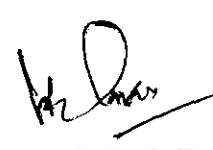

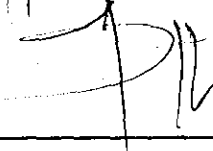
Dated: 24/03/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: DIR/Purchase/DMC/East./604/2017 Dated: 03-04-2017 (Work No.05).
3. Tender Description/Name of Work: Supply / Purchase of 16 Nos. CCTV Cameras for Security System for Head Office Building, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.32463
Print & Electronic Media (SPPRA ID No. & Newspapers 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 dated: 18-04-2017
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. Glamour Construction.	9,95,670/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,95,670/- PC cost: 9,99,599/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Sunny International.	9,98,010/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,98,010/- PC cost: 9,99,599/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.S. Enterprises.	9,98,595/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,98,595/- PC cost: 9,99,599/-	Qualified as per Evaluation criteria	Responsive

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		
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) Distric Municipal Corporation (East) Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



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 Unani Medicine for Medical Department, D.M.C. (East).
- 4) TENDER NUMBER DIR/Purchase/DMC/East/604/2017 Dated: 03-04-2017
- 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. 7,91,706/=
- 8) ENGINEER'S ESTIMATE Rs. =
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2017 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. K.S. Enterprises, Shop No.17, KMC Market,
Pir Elahi Bux Colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 7,86,860/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, , 3rd, 4th & 5th EVALUATION BID). M/S: K.S. Enterprises, 1st Bidder
M/S: Sunny International, 2nd Bidder
M/s. F.N. Associates, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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 DMC (East), Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk SPPRA</u> <u>Tender Serial No: 32463</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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	
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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		No	✓
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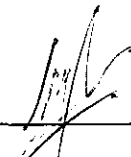
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
-----	--	----	-----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Director (Purchase)

FOR OFFICE USE ONLY Municipal Corporation (East)
Karachi

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

SUPPLY/PURCHASE OF UNANI MEDICINE FOR MEDICAL DEPARTMENT, D.M.C. (EAST)

Cost: Rs: 7,86,860/-

Completion Time: 01 Month

Penalty: Rs: 2,000/- per day

This Agreement is made on this 09 day of 06 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 M/s. K.S. Enterprises having their office at Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi through their Proprietor Mr. Karim hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators 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 Unani Medicine for Medical Department, D.M.C. (East) at a cost of Rs. 7,86,860/- (Rupees) Seven Lac Eighty Six Thousand Eight Hundred Sixty only within a period of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general 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. 40,000/- (Rupees: Forty 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 and remedy defects therein in conformity and in all respects with the provisions of the contract.

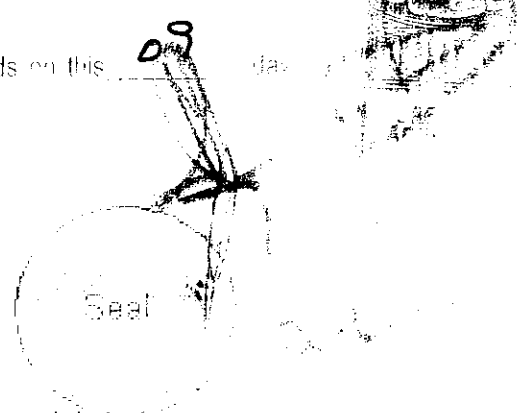
The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfilment 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 WHEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall 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 09 day of 06 2017.

District Municipal Corporation (East)



WITNESS

1. _____

2. _____

J.M.
CHAIRMAN
D.M.C. (East)

Karim
Contractor

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Purchase/DMC/East/ 634 /2017

Karachi dated: 09 / 06 /2017

M/s. K.S. Enterprises,
Shop No.17, KMC Market,
Pir Elahi Bux Colony,
Karachi.


AWARD LETTER

SUBJECT: SUPPLY/PURCHASE OF UNANI MEDICINE FOR MEDICAL DEPARTMENT,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 18-04-2017 therein you were 1st lower bidder by quoted the rates Rs: 7,86,860/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 7,86,860/- (Rupees Seven Lac Eighty Six Thousand Eight Hundred Sixty only).

This is for your information.


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

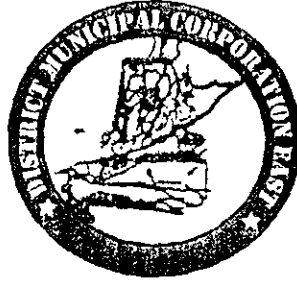
Director (CB) SPPRA, GOS

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.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI




Tender Reference No. 01.

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


SUPPLY/PURCHASE OF UNANI MEDICINE FOR MEDICAL DEPARTMENT,
D.M.C. (EAST).

PC Cost: Rs: 7,91,706/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


DIRECTOR (PURCHASE)
D.M.C. (EAST)

Issue to M/s. K.S. Enterprises. P.O. NO. 0312-6886

Dated: 17-04-2017 Amount Rs: Rs 2000/-


Signature and Stamp of Issuing Authority.

PURCHASE OFFICER
Town Local Govt.
Qulshan-e-Iqbal, Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLY/PURCHASE OF UNANI MEDICIN FOR MEDICAL 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	Itrfal Astu Khodus	10 Kg	1445 Open Rate	P/Kg	14450.
02	Itrfal Zamani	3 Kg	1460 Open Rate	P/Kg	4380
03	Itrfal Mukhad	4 Kg	700 Open Rate	P/Kg	2800
04	Jawarish Anarain	3 Kg	1155 Open Rate	P/Kg	3465
05	Jawarish Amla	8 Kg	875 Open Rate	P/Kg	7000
06	Jawarish Kamoani	8 Kg	1440 Open Rate	P/Kg	11520
07	Jawarish Mustagi	5 Kg	3185 Open Rate	P/Kg	15925
08	Jawarish Halinoos	8 Kg	3625 Open Rate	P/Kg	29000
09	Hab -e- Suranjan Each paket in 20 tablet	40 Kg	75 Open Rate	P/Kg	3000
10	Khamira -e- Gao Zaban (Sada)	6 Kg	1350 Open Rate	P/Kg	8100
11	Dawa -e- ul Musk (Sada)	4 Kg	3200 Open Rate	P/Kg	12800
12	Majoon -e- Supari Pak	8 Kg	1350 Open Rate	P/Kg	10800
13	Manoon -e- Ushba	2 Kg	850 Open Rate	P/Kg	1700.
14	Majoon -e- Suranjan	8 Kg	1600 Open Rate	P/Kg	12800.
15	Majoon -e- Falasfa	7 Kg	1550 Open Rate	P/Kg	10850
16	Majoon -e- Musk -ul- Bole	3 Kg	1750 Open Rate	P/Kg	5250
17	Majoon-e-Chob-Cheeni	3 Kg	1400 Open Rate	P/Kg	4200
18	Manoon -e- Zar- qoni	8 Kg	2020 Open Rate	P/Kg	16160.

Continued on page No 02

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
19	Laoq -e- Zapistan	8 Kg	1150 Open Rate	P/Kg	9200
20	Khamira-e-Abrisham Hakeem Arshand	8 Kg	8600 Open Rate	P/Kg	68800
21	Khamra -e- Gao - Zaban (Ood Sshaib wala	3 Kg	7200 Open Rate	P/Kg	21600
22	Roghan -e- Surkh 100 ml Packing	800 Bottle	142 Open Rate	400 X 10	113600
23	Roghan -e- Suranjan 200 ml Packing	10 Bottle	430 Open Rate	P/Bottle	4300
24	Sharbat -e- Bazoori 800 ml Packing	20 Bottle	350 Open Rate	P/Bottle	7000
25	Sharbat -e- Unnab 800 ml Packing	5 Bottle	3450 Open Rate	P/Bottle	17250
26	Sharbat -e- Toot - Siyah 800 ml Packing	7 Bottle	370 Open Rate	P/Bottle	2590
27	Sharbt -e- Anhbar 400 ml Packing	7 Bottle	220 Open Rate	P/Bottle	1540
28	Sharbt -e- Sadar 800 ml Packing	15 Bottle	380 Open Rate	P/Bottle	5700
29	Hab -e- Kabd Naushadri Each Packing 150 Tablate	500 Tablet	1.50 Open Rate	P/Tablet	750
30	Majoon -e- Musaffi-e- khas	3 Kg	1750 Open Rate	P/Kg	5250
31	Arq-e- Makou 800 ml Packing	15 Bottle	190 Open Rate	P/Bottle	2850
32	Arq-e- Gulab One Liter Packing 800 ml Packing	10 Bottle	55 Open Rate	P/Bottle	550
33	Barg -e- Banafashan	7 Kg	360 Open Rate	P/Kg	2520
34	Gul -e- Gao - Zaban	8 Kg	775 Open Rate	P/Kg	6200
35	Dar cheeni	7 Kg	480 Open Rate	P/Kg	3360
36	Assal -us - Sous	7 Kg	360 Open Rate	P/Kg	2520
37	Fil Fil Daraz	7 Kg	2025 Open Rate	P/Kg	14175
38	Nannak Siyah	10 Kg	85 Open Rate	P/Kg	850

Continued on page No.03

No	Item / Repair Description	Quantity	Rate	Unit	Amount
	Makou - Khushk	3 Kg	475 Open Rate	P/Kg	1425
40	Sang - e - Jarahat	5 Kg	190 Open Rate	P/Kg	950
41	Namak Lahori	10 Kg	40 Open Rate	P/Kg	400
42	Laook - e - Khiyare Shamber	5 Kg	11500 Open Rate	P/Kg	57500
43	Badian	5 Kg	370 Open Rate	P/Kg	1850
44	ltrifal - e - Kashneez	5 Kg	1300 Open Rate	P/Kg	6500
45	Sapistan	5 Kg	425 Open Rate	P/Kg	2125
46	Tukhm - e - Khubbazi	5 Kg	600 Open Rate	P/Kg	3000
47	Fil Fil Siyah	5 Kg	1850 Open Rate	P/Kg	9250
48	Tukhm - e - Kharfa	5 Kg	1500 Open Rate	P/Kg	7500
49	Sonth (10 Kg)	5 Kg	650 Open Rate	P/Kg	3250
50	Lodh Pathani	5 Kg	415 Open Rate	P/Kg	2075
51	Ajwaen Desi	5 Kg	420 Open Rate	P/Kg	2100
52	Supoos - e - Isapghoul	5 Kg	425 Open Rate	P/Kg	2125
53	Unnaab Desi	5 Kg	425 Open Rate	P/Kg	2125
54	Barg - e - Gao Zaban	5 Kg	730 Open Rate	P/Kg	3650
55	Gul - e - Surkh	5 Kg	180 Open Rate	P/Kg	900
56	Phitkari Sufaid	5 Kg	75 Open Rate	P/Kg	375
57	Karanjwa	5 Kg	600 Open Rate	P/Kg	3000
58	Naushdar Theekri	5 Kg	280 Open Rate	P/Kg	1400

Continued on page No.04

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
59	Zira Sufaid	8 Kg	700 Open Rate	P/Kg	5600
60	Podina Khushk Desi	5 Kg	220 Open Rate	P/Kg	1100
61	Ghandhak Danda china	5 Kg	150 Open Rate	P/Kg	750
62	Bahiman Sufaid	5 Kg	1000 Open Rate	P/Kg	5000
63	Bahiman Surkh	5 Kg	660 Open Rate	P/Kg	3300
64	Heeng Asli	2 Kg	11500 Open Rate	P/Kg	23000
65	Tukhm - e - Taimakhana	5 Kg	1500 Open Rate	P/Kg	7500
66	Tabasheer Nuqra	5 Kg	1025 Open Rate	P/Kg	5125
67	Asrol	3 Kg	3640 Open Rate	P/Kg	10920
68	Isapghoul	5 Kg	2050 Open Rate	P/Kg	10250
69	Choti Har	3 Kg	440 Open Rate	P/Kg	1320
70	Bari Har	3 Kg	220 Open Rate	P/Kg	660
71	Zafran (50gm packing)	1 Packet	21700 Open Rate	P/Package	21700

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs: 672530
ADD 17% GST	Rs: 114330
GRAND TOTAL	786860

The total amount is Rs: 786860 (Rupees Seven Lacs, Eighty Six
for the complete job for all Open Rate. thousands, Eight hundred and Sixty only)

Address: K/S
187/1/2/2

Contractor's Signature

K/S ENTERPRISES

Proprietor

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

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 14/03/17



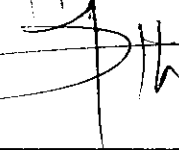
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: DIR/Purchase/DMC/East./604/2017 Dated: 03-04-2017 (Work No.01).
3. Tender Description/Name of Work: Supply/Purchase of Unani Medicine for Medical Department, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.32463
Print & Electronic Media (SPPRA ID No. & Newspapers 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: 01.
11. Financial Bid Opening dated: 18-04-2017

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. K.S. Enterprises.	7,86,860/- (as per calculation)	1 st Lowest Bidder	Bid cost: 7,86,860/- PC cost: 7,91,706/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Sunny International.	7,87,039/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 7,87,039/- PC cost: 7,91,706/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	7,90,136/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 7,90,136/- PC cost: 7,91,706/-	Non-Qualified as per Evaluation criteria	Non-Responsive

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		
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) District Municipal Corporation (East) Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



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 Allopathic Medicine & other Items for Medical Department, D.M.C. (East).
- 4) TENDER NUMBER DIR/Purchase/DMC/East/604/2017 Dated: 03-04-2017
- 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. 9,96,376/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.S. Enterprises, Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,91,484/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: K.S. Enterprises, 1st Bidder
M/S: Sunny International, 2nd Bidder
M/s. F.N. Associates, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one) ✓
- | | |
|---|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | 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 DMC (East), Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No: <u>32463</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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)

FOR OFFICE USE ONLY Karachi

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

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: SUPPLY / PURCHASE OF ALLOPATHIC MEDICINE & OTHER ITEMS FOR MEDICAL DEPARTMENT, D.M.C. (EAST).

Cost: Rs. 9,91,484/-

Completion time: 01 Month Penalty: Rs: 2,000/- per day

This Agreement is made on this 09 day of 06 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 M/s. K.S. Enterprises having their office at Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi through their Proprietor Mr. Karim hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) in 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 allopathic Medicine & other items for Medical Department, D.M.C. (East) at a cost of Rs. 9,91,484/- (Rupees Nine Lac Ninety One Thousand Four Hundred Eighty Four only) within a period of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general 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: 50,000/- (Rupees: Fifty 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 works and remedy defects herein in conformity and in all respects with the provisions of 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), primarily 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 shall 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 09 day of 06 2017.

District Municipal Corporation (East)

WITNESS

1. _____

2. _____

[Signature]

CHAIRMAN
D.M.C. (East)

[Signature]
Contractor



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Purchase/DMC/East/ 635 /2017

Karachi dated: 09 / 06 /2017

M/s. K.S. Enterprises,
Shop No.17, KMC Market,
Pir Elahi Bux Colony,
Karachi.

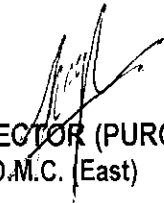
AWARD LETTER

SUBJECT: SUPPLY / PURCHASE OF ALLOPATHIC MEDICINE & OTHER ITEMS FOR
MEDICAL DEPARTMENT, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 18-04-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,91,484/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,91,484/- (Rupees Nine Lac Ninety One Thousand Four Hundred Eighty Four only).

This is for your information.


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

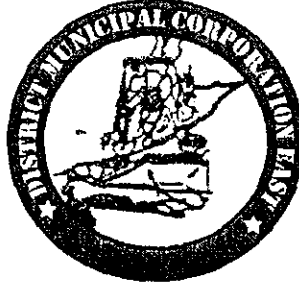
Director (CB) SPPRA, GOS

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.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI




Tender Reference No. 02.

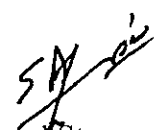
**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

SUPPLY / PURCHASE OF ALOPHETIC MEDICINE & OTHER ITEMS FOR MEDICAL
DEPARTMENT, D.M.C. (EAST).

PC Cost: Rs: 9,96,376/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


DIRECTOR (PURCHASE)
D.M.C. (EAST)

Issue to M/s. K.S. Enterprises. P.O. NO. 03126887
Dated: 17-04-2017 Amount Rs: Rs. 2000/-


Signature and Stamp of Issuing Authority.

PURCHASE OFFICER
Town Local Govt.
Gulshan-e-Iqbal, Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLY / PURCHASE OF ALOPHETIC MEDICINE & OTHER ITEMS FOR MEDICAL 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	Tablet Paracetamol	50000	0.70 Open Rate	Each	35000
02	Tablet Mafenamic Acid	50000	0.60 Open Rate	Each	30000
03	Tablet Ibuprofen 400 mg	10000	2.65 Open Rate	Each	26500
04	Tablet Dyclo 50mg	20000	0.55 Open Rate	Each	11000
05	Tablet Cortrim (Septran)	30000	2.20 Open Rate	Each	66000
06	Tablet Multivitamin	50000	0.40 Open Rate	Each	20000
07	Tablet Ferrous Sulphate	10000	0.40 Open Rate	Each	4000
08	Tablet Metechlopromide	25000	0.40 Open Rate	Each	10000
09	Tablet Furoxone	8000	0.70 Open Rate	Each	5600
10	Tablet B Complex	50000	0.25 Open Rate	Each	12500
11	Tablet Dexamethasone	50000	0.25 Open Rate	Each	12500
12	Tablet Salbutamol 2/4 mg	5000	1.30 Open Rate	Each	6500
13	Tablet CPM Each Packing	20000	0.25 Open Rate	Each	5000
14	Tablet Glucophage 500 mg	2500	2.25 Open Rate	Each	5625
15	Tablet ciprofloxacin 250mg /Mercip Merck	400	19.00 Open Rate	Each	7600
16	Tablet Ciprofloxacin 500 mg Mercip Merck	400	34.00 Open Rate	Each	13600
17	Tablet Eythromycin 250mg Abort	3000	8.50 Open Rate	Each	25500
18	Tablet Eytromycin 500mg Abort	3000	15.50 Open Rate	Each	46500

Continued on page No.02

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
19	Tablet Gravinate	4000	1.40 Open Rate	Each	5600
20	Tablet Aspirin	10000	0.60 Open Rate	Each	6000
21	Tablet Bisacodyl	3150	0.70 Open Rate	Each	2205
22	Table Diazepam 5 mg	3000	0.75 Open Rate	Each	2250
23	Tablet Folic Acid	20000	0.50 Open Rate	Each	10000
24	Tablet Lasix (Avantis)	700	1.60 Open Rate	Each	1120
25	Tablet Semoquin Each Packing	1000	1.65 Open Rate	Each	1650
26	Tablet Cotrimoxzole (DS)	5000	4.25 Open Rate	Each	21250
27	Tablet metronidazole 200mg	4000	0.75 Open Rate	Each	3000
28	Capsule Ampicillin, 250 mg	6000	3.00 Open Rate	Each	18000
29	Capsule Indobid	2000	1.10 Open Rate	Each	2200
30	Capsule Transmine 250 mg	300	12.00 Open Rate	Each	3600
31	Capsule A & D	40000	0.75 Open Rate	Each	30000
32	Syrup Paracetamol 180 BOTTLE	180	60.00 Open Rate	Each	10800
33	Syrup Ibuprofen	144	70.00 Open Rate	Each	10080
34	Syrup CPM 450 ML	180	37.00 Open Rate	Each	6660
35	Syrup Ammonium Chloride	180	36.50 Open Rate	Each	6570
36	Syrup Cotrim	180	100.00 Open Rate	Each	18000
37	Syrup Citralca	60	50.00 Open Rate	Each	3000
38	Syrup Carminative Mixture	700	42.00 Open Rate	Each	29400

Continued on page No.03

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
39	Injection B-12	200	3.50 Open Rate	Each	700
40	Injection Flagyl Infusion	100	136.00 Open Rate	Each	13600
41	Injection Lincocin	400	85.00 Open Rate	Each	34000
42	Injection Dexamethasone 4mg	1500	4.50 Open Rate	Each	6750
43	Infusion Dextrose Water 5%ml	200	51.00 Open Rate	Each	10200
44	Infusion Dextrose Saline 500ml	150	52.00 Open Rate	Each	7800
45	Bandage 2"	720	6.00 Open Rate	Each	4320
46	Bandage 3"	720	8.00 Open Rate	Each	5760
47	Bandage 6"	720	11.50 Open Rate	Each	8280
48	Cotton Rool 400 Gram	60	205.00 Open Rate	Each	12300
49	Drip Set	200	18.00 Open Rate	Each	3600
50	Nilstat Drop	100	85.00 Open Rate	Each	8500
51	Zink Plaster	50	56.00 Open Rate	Each	2800
52	Poly Fax Eye Ointment	50	52.00 Open Rate	Each	2600
53	Poly Fax Skin Ointment	50	71.25 Open Rate	Each	3562.50
54	Pyodine 450ml	20	490.00 Open Rate	Each	9800
55	O . R . S (Pidral)	800	26.00 Open Rate	Each	20800
56	Surgical Blade	100	6.00 Open Rate	Each	600
57	Surgical Gloves Medium size	1000	6.00 Open Rate	Each	6000
58	Tincture Benzione	14	570.00 Open Rate	Each	7980

Continued on page No.04

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
59	Xylocaine Ointment	100	67.00 Open Rate	Each	6700
60	Ascard 75 mg	3000	1.60 Open Rate	Each	4800
61	Tab Calsit 600mg	2000	28.00 Open Rate	Each	56000
62	Capotin 25 m g	120	11.00 Open Rate	Each	1320
63	Sringe 3 C C	10200	5.20 Open Rate	Each	53040
64	Sringe 5 C C	4000	5.20 Open Rate	Each	20800

Summary of Bill of Quantities

I/ We hereby quoted as follows:

Item Based on Open Rate	Rs. 847422.50
ADD 17% GST	Rs. 144061.83
GRAND TOTAL	991484.

The total amount is Rs: 991484 Rupees
for the complete job for all Open Rate.

*Nine Lacs, Ninety One Thousands,
Four hundred and eighty four only*

[Handwritten mark]

[Handwritten signature]
18/11/2017

[Handwritten signature]

Address:

K.S ENTERPRISES

Proprietor

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

[Handwritten signature]
Director Purchase
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 24/05/17

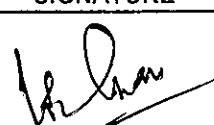

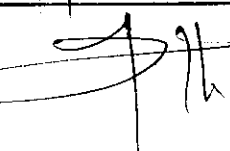
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: DIR/Purchase/DMC/East./604/2017 Dated: 03-04-2017 (Work No.02).
3. Tender Description/Name of Work: Supply / Purchase of Allopathic Medicine & other Items for Medical Department, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.32463
Print & Electronic Media (SPPRA ID No. & Newspapers 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 dated: 18-04-2017

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. K.S. Enterprises.	9,91,484/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,91,484/- PC cost: 9,96,376/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Sunny International.	9,93,252/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,93,252/- PC cost: 9,96,376/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F.N. Associates.	9,93,986/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,93,986/- PC cost: 9,96,376/-	Qualified as per Evaluation criteria	Responsive

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		
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) District Municipal Corporation (East) Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



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 Printed Stationery for Medical Department D.M.C. (East).
- 4) TENDER NUMBER DIR/Purchase/DMC/East/604/2017 Dated: 03-04-2017
- 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. 4,94,958/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.S. Enterprises, Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 4,91,766/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: K.S. Enterprises, 1st Bidder
M/S: Sunny International, 2nd Bidder
M/s. Glamour Construction, 3rd Bidder
- 18) METHOD OF PROCUREMENT USED :- (Tick one) ✓
- | | |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>✓</u> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 DMC (East), Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No: <u>32463</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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)

FOR OFFICE USE ONLY Municipal Corporation (East)
Karachi

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Purchase/DMC/East/ 633 /2017

Karachi dated: 09 / 06 /2017

M/s. K.S. Enterprises,
Shop No.17, KMC Market,
Pir Elahi Bux Colony,
Karachi.

AWARD LETTER

SUBJECT: SUPPLY / PURCHASE OF PRINTED STATIONERY FOR MEDICAL DEPARTMENT
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 18-04-2017 therein you were 1st lower bidder by quoted the rates Rs: 4,91,766/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 4,91,766/- (Rupees Four Lac Ninety One Thousand Seven Hundred Sixty Six 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.

109

Stamp Value: Rs: 1730/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project SUPPLY / PURCHASE OF PRINTED STATIONERY FOR MEDICAL DEPARTMENT, D.M.C. (EAST).

Cost Rs: 4,91,766/-.

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

This Agreement is made on this 09 day of 06 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 M/s. K.S. Enterprises having their office at Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi through their Proprietor Mr. Karim hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators or 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 Printed Stationery for Medical Department, D.M.C. (East) at a cost of Rs. 4,91,766/- (Rupees Four Lac Ninety One Thousand Seven Hundred Sixty Six only) with a period of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general 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. 25,000/- (Rupees: Twenty Five Thousand Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions 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 works and remedy defects therein in conformity and in all respects with the provisions of 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 shall 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 09 day of 06 2017.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

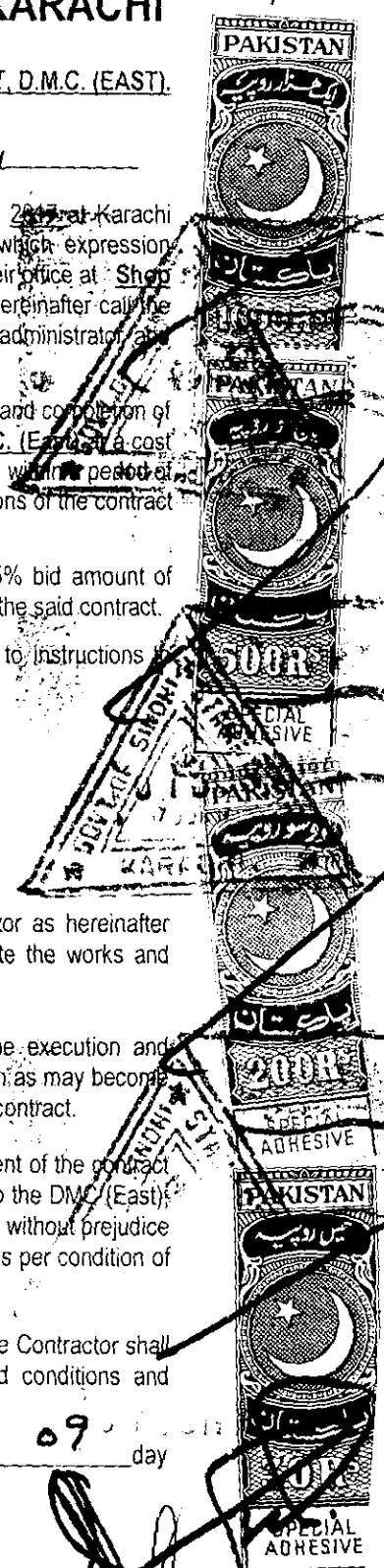
[Signature]
 CHAIRMAN
 D.M.C. (East)

[Signature]
 Contractors.

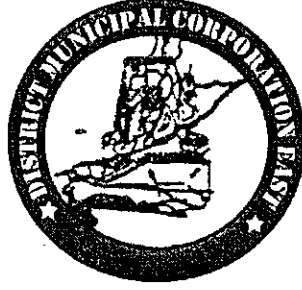
Seal

OFFICE STATIONERY CONTROL
 Room No. 0324, City Court
 Karachi.

07 JUN 2017



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 03.

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

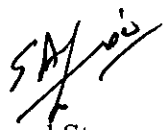
SUPPLY / PURCHASE OF PRINTED STATIONERY FOR MEDICAL DEPARTMENT
D.M.C. (EAST).

PC Cost: Rs: 4,94,958/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


DIRECTOR (PURCHASE)
D.M.C. (EAST)

Issue to M/s. K.S. Enterprises P.O. NO. 03126888

Dated: 17-04-2017 Amount Rs: Rs. 2000/-


Signature and Stamp of Issuing Authority.

PURCHASE OFFICER
Town Local Govt.
Gulshan-e-Iqbal, Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLY / PURCHASE OF PRINTED STATIONERY FOR MEDICAL 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	OPD Register 200 Pages size 17 X27 X 1/2 55 Gram	100 Nos.	300 Open Rate	Each	30000
02	Cash book size 17 X27 X 1/2 55 Gram	100 Nos.	300 Open Rate	Each	30000.
03	Dead Stock Register 200 Pages (17X27X1/2 55 Gram	50 Nos.	315 Open Rate	Each	15750.
04	Expense Book 200 Pages size 17 X27 X 1/2 55 Gram	20 Nos.	330 Open Rate	Each	6600.
05	OPD Slip form size 17 X27 X 1/8 55 Gram	50000 Nos.	0.50 Open Rate	Each	25000.
06	Attendance Register size 17 X27 X 1/2 55 Gram	50 Nos.	312 Open Rate	Each	15600.
07	Antinatal Card 210 Gram Card (17x27x1/4)	5000 Nos.	4.75 Open Rate	Each	23750.
08	Birth Certificate Book 70 Gram Paper Indonesia (17x27x1/8)	500 Books	85 Open Rate	P/Book	42500.
09	Stock Register size 17 X27 X 1/2 55 Gram	30 Nos.	320 Open Rate	Each	9600
10	Note Sheet Green paper size 17 X27 X 1/4 Gram	10000 Nos.	3.00 Open Rate	Each	30000
11	Out Ward Register size 17 X27 X 1/2 55 Gram	30 Nos.	325 Open Rate	Each	9750.
12	Inward Register size 17 X27 X 1/2 55 Gram	30 Nos.	325 Open Rate	Each	9750.
13	Peon Book size 17 X27 X 1/8 55 Gram	24 Nos.	205 Open Rate	Each	4920.
14	Office File Cover 10" X 14" As per Sample	500 Nos.	25 Open Rate	Each	12500
15	File Board 10" X 15" with Printing	500 Nos.	48 Open Rate	Each	24000
16	Impress register size 17 X27 X 1/2 55 Gram	12 Nos.	360 Open Rate	Each	4320
17	Indent book 1X4 size 17 X27 X 1/8 55 Gram	24 Nos.	200 Open Rate	Each	4800
18	Medical Fitness Certificate Book 70 Gram Paper Indonesia size 17 X27 X 1/8 55 Gram	24 Nos.	220 Open Rate	Each	5280.

Continued on page No.02

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
19	Medical Fitness Form 18 X 36 X 1/4 55 Gram	2000 Nos.	1.50 Open Rate	Each	3000
20	Deposit Challan Form size 17 X27 X 1/8 55 Gram	10000 Nos.	0.75 Open Rate	Each	7500
21	Admission Register 200 Pages (17x27x1/2) 55 Gram	100 Nos.	305 Open Rate	Each	30500
22	Death Certificate Book 70 Gram Paper Indonesia (17x27x1/8)	10 Nos.	265 Open Rate	Each	2650
23	Issue Note Book 18 X 36 X 1/4 55 Gram	36 Nos.	135 Open Rate	Each	4860
24	Log Book for Vehicle size 17 X27 X 1/8 55 Gram	24 Nos.	195 Open Rate	Each	4680
25	Salary Bill form Supplementary Green	1000 Nos.	6 Open Rate	Each	6000
26	Medical Treat Ment Card for DMC Employee size 17 X27 X 1/8 55 Gram 6 Pages & Outer Card 210Gram	4000 Nos.	10 Open Rate	Each	40000
27	Medical Board Certificate(17x27x1/2) 70 Gram Indonesia	24 Nos.	189 Open Rate	Each	4536
28	Sanction Register size 17 X27 X 1/2 55 Gram	20 Nos.	345 Open Rate	Each	6900
29	Pay Slip Form size 17 X 27 X 1/4 68 Gram	36 Nos.	120 Open Rate	Each	4320
30	Tickate Book for OPD size 17 X27 X 1/16 55 Gram	1000 Nos.	64 Open Rate	Each	64000
31	Indoor Patent Collection Slip 18 X 36 X 1/8 55 Gram	20 Nos.	80 Open Rate	Each	1600
32	Lab Report Form 18 X 36 X 1/4 55 Gram	20 Nos.	130 Open Rate	Each	2600
33	Ultra Sound Report form (1) (18x36x1/4) 55 Gram	10 Nos.	150 Open Rate	Each	1500
34	Ultra Sound Report form (2) (18x36x1/4) 55 Gram	10 Nos.	150 Open Rate	Each	1500
35	Ultra Sound Report form (3) (18x36x1/4) 55 Gram	10 Nos.	150 Open Rate	Each	1500

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs. 491766
GRAND TOTAL	491766

The total amount is (Rs: 491766)
for the complete job for all Open Rate.

(Rupees Four lacs, Ninety One Thousands,
Seven hundred and Sixty Six only.)

Address:

[Handwritten signature]
[Handwritten address]

[Handwritten signature]
KIS ENTERPRISES
Contractor's Signature

Proprietor

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

[Handwritten signature]
Director Purchase
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

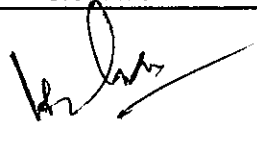

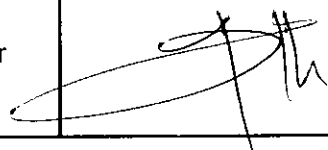
Dated: 24/05/12

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: DIR/Purchase/DMC/East./604/2017 Dated: 03-04-2017 (Work No.03).
3. Tender Description/Name of Work: Supply / Purchase of Printed Stationery for Medical Department D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.32463
Print & Electronic Media (SPPRA ID No. & Newspapers 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 dated: 18-04-2017
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. K.S. Enterprises.	4,91,766/- (as per calculation)	1 st Lowest Bidder	Bid cost: 4,91,766/- PC cost: 4,94,958/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Sunny International.	4,92,186/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 4,92,196/- PC cost: 4,94,958/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	4,94,230/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 4,94,230/- PC cost: 4,94,958/-	Qualified as per Evaluation criteria	Responsive

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		
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) District Municipal Corporation (East) Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).



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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 Laboratory & other Items for Medical Department D.M.C. (East).
- 4) TENDER NUMBER DIR/Purchase/DMC/East/604/2017 Dated: 03-04-2017
- 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. 9,33,202/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. _____ =
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.S. Enterprises, Shop No.17, KMC Market, Pir Elahi Bux Colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 9,27,950/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: K.S. Enterprises, 1st Bidder
M/S: Glamour Construction, 2nd Bidder
M/s. Sunny International, 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 DMC (East), Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No: 32463
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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)

FOR OFFICE USE ONLY
District Municipal Corporation (East)
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: SUPPLY / PURCHASE OF LABORATORY & OTHER ITEMS FOR MEDICAL DEPARTMENT

D.M.C. (EAST)

Cost: Rs: 9,27,950/-

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

This Agreement is made on this 09 day of 06 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 M/s. K.S. Enterprises having their office at Shop No. 17, KMC Market, Pir Elahi Bux Colony, Karachi through their Proprietor Mr. Karim hereinafter call (the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators 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 Laboratory & other items for Medical Department, D.M.C. (East) at a cost of Rs. 9,27,950/- (Rupees Nine Lac Twenty Seven Thousand Nine Hundred Fifty only) within a period of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general 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. 50,000/- (Rupees: Fifty 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 works and remedy defects therein in conformity and in all respects with the provisions of 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 be 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 HEREBY THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall 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 09 day of 06 2017.

District Municipal Corporation (East)

WITNESS




CHAIRMAN
D.M.C. (East)


Contractor



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Purchase/DMC/East/ 636 /2017

Karachi dated: 09 106 /2017

M/s. K.S. Enterprises,
Shop No.17, KMC Market,
Pir Elahi Bux Colony,
Karachi.


AWARD LETTER

SUBJECT: SUPPLY / PURCHASE OF LABORATORY & OTHER ITEMS FOR MEDICAL
DEPARTMENT D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 18-04-2017 therein you were 1st lower bidder by quoted the rates Rs: 9,27,950/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,27,950/- (Rupees Nine Lac Twenty Seven Thousand Nine Hundred Fifty only).

This is for your information.


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

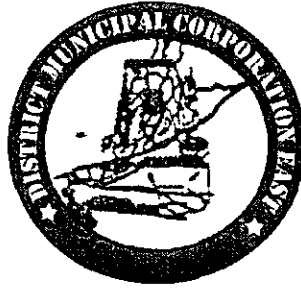
Director (CB) SPPRA, GOS

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.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 04.

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

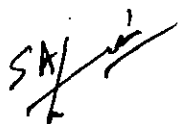
SUPPLY / PURCHASE OF LABORATORY & OTHER ITEMS FOR MEDICAL
DEPARTMENT D.M.C. (EAST).

PC Cost: Rs: 9,33,202/-
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-


DIRECTOR (PURCHASE)
D.M.C. (EAST)

Issue to M/s. K.S. Enterprises. P.O. NO. 03126889

Dated: 17-04-2017 Amount Rs: Rs 2000/-



Signature and Stamp of Issuing Authority.

PURCHASE OFFICER
Town Local Govt.
Gulshan-e-Iqbal, Karachi

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLY / PURCHASE OF LABORATORY & OTHER ITEMS FOR MEDICAL DEPARTMENT D.M.C. (EAST).

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

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
List of Dental Unit					
01	Injection Rapicain (1 pack of 50 amp)	24 Nos.	2100 Open Rate	Each	50400
02	Plain Injection (1 pack of 50)	24 Nos.	2850 Open Rate	Each	68400
03	G . C fillings / Zinc Phosphate filling	12 Nos.	4050 Open Rate	Each	48600
04	Surgical Gloves (Medium)	18 Nos.	510 Open Rate	Each	9180
05	Cotton Roll 400 Grams	6 Nos.	210 Open Rate	Each	1260
06	Disinfection Salution for Instrument	12 Nos.	4250 Open Rate	Each	51000
07	Dental Mirrors , probe, twizer	4 Pieces	40 Open Rate	P/Piece	160
08	Xyllocin Spray	6 Nos.	1225 Open Rate	P/Book	7350
09	Zine Oxide Eugeual	12 Nos.	370 Open Rate	Each	4440
10	Needles	12 Nos.	600 Open Rate	Each	7200
11	Instrumental Kit	6 Nos.	725 Open Rate	Each	4350
12	Tissue Box	24 Nos.	150 Open Rate	Each	3600
13	Towel	2 Nos.	450 Open Rate	Each	900
14	X Rays Films AGFA (200 Films)	6 Nos.	5150 Open Rate	Each	30900
15	Hand wash /soap	12 Nos.	120 Open Rate	Each	1440
16	Plastic gloves	12 Nos.	75 Open Rate	Each	900
17	Dental syringe (plangor)	5 Nos.	510 Open Rate	Each	2550

Continued on page No 02

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
List of Ultra Sound Demand					
01	Ultra Sound Roll Sony	24 Nos.	850. Open Rate	Each	20400
02	Ultra Sound Gell Sony (Incoscane) Canada	24 Nos.	1250 Open Rate	Each	30000
03	Tissue Roll Sony	120 Nos.	45 Open Rate	Each	5400
04	X Ray Fixr Powd FUJI	5 Liter	700. Open Rate	P/Liter	3500.
05	Developer Powder FUJI	12 Bottles.	600 Open Rate	Each	7200.
06	Towel	2 Nos.	430 Open Rate	Each	860.
List of Laboratory					
01	HBS Ag Test Device 40Test Accurate	18 Kit (960 Test)	1600. Open Rate	Each	10800.
02	HCV Test Device 40Test Accurate	18 Kit (960 Test)	850 Open Rate	Each	15300.
03	Lyse 5 Liter pack (Mechonic) Merck	6 Nos.	44800 Open Rate	Each	268800
04	Diluint & cleaner 20 liter pack				
05	Multi Stick 10Parameter China	18 Nos.	540. Open Rate	Each	9720.
06	PT Strips (Pregency Tes) 1X 50	18 Nos.	510. Open Rate	Each	9180
07	Glucose kit 1000MI Global	18 Kit	2200 Open Rate	Each	39600.
08	Blood Grauping Anti Sera ABD Bioscience	8 set	750. Open Rate	Each	6000
09	Destled Water	60 Liters	19 Open Rate	P/Liter	1140.
10	Juster Tips Yellow 1/2 China (1000 tip per pack)	6 Packets	550. Open Rate	Each	3300
11	Juster Tips blue China (500 tips per pack)	6 Packets	780. Open Rate	Each	4680.
12	Filter Paper (Round) 100 paper each box	6 Nos.	510 Open Rate	Each	3060.
13	Urin Cantainer C / S Gama	1000 Pcs	10 Open Rate	Each	10000.
14	Vacumtainer Tubes for Sugar 2MI Bio - Vac	8 Boxes	655 Open Rate	Each	5240.
15	Vacumtainer Tubes for CBC 2MI Bio - Vac	12 Boxes	655 Open Rate	Each	7860.

Continued on page No.03

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
16	Glass ware tube 5ML 75 x 10 China (Test tub)	5 Boxes	390 Open Rate	Each	1950
17	Surgical Gloves Medium 1 x 12 (100 each pack)	8 Boxes	750 Open Rate	Each	6000
18	D / gloves Plastic	8 Boxes	45 Open Rate	Each	360
19	D / Syrngs 5 c c (12 x 100) Nipro	8 Boxes	520 Open Rate	Each	4160
20	Soap	8 Nos.	90 Open Rate	Each	720
21	Lab Burush	4 Nos.	730 Open Rate	Each	2920
22	Lamon Max Liquid	4 Nos.	140 Open Rate	Each	560
23	Finis	4 Nos.	250 Open Rate	Each	1000
24	Towel	2 Nos.	400 Open Rate	Each	800
25	Tissue Paper Party Paeke 1 X 12	8 Nos.	135 Open Rate	Each	1080
26	H . B . Kit 1Liter Serosep	8 Nos.	500 Open Rate	Each	4000
27	Edia Tube	5 Boxes	550 Open Rate	Each	2750
28	Slide Bar 72Pcs	5 Nos.	130 Open Rate	Each	650
29	HCG Latest 100 Test Ml Serosep	5 Nos.	2300 Open Rate	Each	11500

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs: 793120
ADD 17% GST	Rs: 134830
GRAND TOTAL	927950

The total amount is Rs: 927950 (Rupees Nine Lacs, Twenty seven thousand & Nine hundred and Fifty only) for the complete job for all Open Rate.

Address:

K.S ENTERPRISES

Proprietor

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

Director Purchase
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



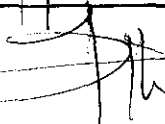
Dated: 24/03/17

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: DIR/Purchase/DMC/East./604/2017 Dated: 03-04-2017 (Work No.04).
3. Tender Description/Name of Work: Supply / Purchase of Laboratory & other Items for Medical Department D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through SPPRA website, SPPRA Serial No.32463
Print & Electronic Media (SPPRA ID No. & Newspapers 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: 01
11. Financial Bid Opening dated: 18-04-2017
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. K.S. Enterprises.	9,27,950/- (as per calculation)	1 st Lowest Bidder	Bid cost: 9,27,950/- PC cost: 9,33,202/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	9,30,584/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 9,30,584/- PC cost: 9,33,202/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Sunny International.	9,30,844/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 9,30,844/- PC cost: 9,33,202/-	Non-Qualified as per Evaluation criteria	Non-Responsive

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		
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) District Municipal Corporation (East) Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member		

Director (CB) SPPRA, GOS

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

Copy to: -

- 1). Chairman, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

