(S)

og 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 (For civil works only)	<u>Rs.</u> =
9)	ESTIMATED COMPLETION PERIOD (AS F	ER CONTRACT) 01 Month
10)	TENDER OPENED ON (DATE & TIME)	18-04-2017 at 02:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 SUCCESSIF	UL 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 E (i.e. 1_{st} , 2_{nd} , , 3^{rd} , 4^{nt} & 5^{nH} EVALUATION BID).	VALUATION REPORT M/S: Glamour Construction 1 st Bidder M/S: Sunny International 2 nd Bidder M/s. K.S. enterprises 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE - ONE ENVELOPE PR	OCEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PR	r
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDD	r
	PLEASE SPECIFY IF ANY OTHER METHO:	D OF PROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACTCha	airman of DMC (East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA	L PROCUREMENT PLAN? Yes / No
		162 / 100
21)		www.pprasindh.gov.pk SPPRA
		Tender Serial No: 32463
	(If yes, give date and SPPRA Identification No.) No	
	ii) News Papers Yes	Į.
	(If yes, give names of newspapers and dates)	
	(1.00)	
22)	NATURE OF CONTRACT	Domestic/ Int.
23)	WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes V No
	(If yes, enclose a copy)	leading and a different and
24)	WHETHER BID EVALUATION CRITERIA	
~-,	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes V No
	(If yes, enclose a copy)	103
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OF 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 EVALUATE	Ď
,	BID / BEST EVALUATED BID (in case of Consultancies)	Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS	No.
	TECHNICALLY COMPLIANT?	Yes No
		N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR	RICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes / No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO	RE THE AWARD OF
	CONTRACT?	Yes V No
	(Attach copy of the bid evaluation report)	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)		T			
	(11 yes, result increof)	No	V			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NO	TICE /	DOCUM	IENTS
,	(If yes, give details)	Yes				
		No	7			
						
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	√			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give detailed reasons.)		1			
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE				Τ
	BLACK LISTED?		Yes	1 1	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI		EMENT?			
	(If yes, enclose a copy)		Yes		No	√
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	JZATION	ADVAN Yes	CE PA	YMENT No	IN N/A
38)	SPECIAL CONDITIONS, IF ANY	Yes	Ţ			
	(If yes, give Brief Description)	No	-			
	,	h	-			
_	nature & Official Stamp of thorized Officer					
FO	R OFFICE USE ONLY Director (Purchase)					
	R OFFICE USE ONLY Distric Municipal Corporation (East) Karachi)				
	Maidon					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tete: 021-9205356; 021-9205369 & Fax: 021-9206291

Stamp Value: Rs: 3500/2

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

/	
^D roject	SUPPLY / PURCHASE OF 16 NOS. CCTV CAMERAS FOR SECURITY SYSTEM FOR HEAD
-1	OFFICE BUILDING, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,95,670/-.

01 Month Completion Time

Penalty: Rs: 2,000/- per day

06 _ day of ___ 08 This Agreement is made on this 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-Igbal, Karachi through their Proprietor Mr. Imran hereinafter call "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator 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-lgbal Zone, D.M.C. (East) at a cost of Rs. 9.95.670/- (Rupees" Nine Lat-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
- (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 subject may become payable under the provisions of the contract at the times and in the manner prescribed contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the darkacit and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DM¢ (∉ast)⊱[১,১] 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 breaktr 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 68 _ day

District Municipal Corporation (East)

140

Centractors

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

Karachi dated: 0g / 0b /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.



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.	Glameir (Construction	P.O. NO	17285581
Dated:	17-04-2	<i>o∕}</i> An	nount Rs:	Rx 2000 /2

Syr

Signature and Stamp of Issuing Authority.

FUNCHASE OFFICER Fown Local Govt. Gulshan-e-lobal, Karacnj.

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.				l L
	b). DVR Supply (Branded) or equivalent.				· ;
	c). Coil 220 million brand or equivalent.		:		1
	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.	<u> </u>	:		!
	j). Media Connector.		: V :		; ;
	k). Fiber Boxes.		ı I		
	I). Fiber 4 core imported or equivalent.				
	m). Cameras Fix AHD or equivalent.				i .
	n). RG 6 (2 Coil million) or equivalent.	W/V	45.0		851000
	o). Supply 12 Walt.		851000	\mathcal{V}^{A}	03/000
	p). Brackets.	}			
	q). L.E.D TV 32" Haier or equivalent.				
	r). Air Condition 1 1/2 Ton.	01 Complete Job	Open Rate	P/Job	:

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate 851000 ADD 17% GST

The total amount is Rs:

for the complete job for all Open Rate

Address:

Contractor

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

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 24/03/13

Bid Evaluation Report

12 Rid Evaluation Reports

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	We man	
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member	Di Distric	rector (Purchase) 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).



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 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 (For civil works only)	<u>Rs.</u> =
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	ME 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: 7,86,860/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1st, 2nd, , 3 rd , 4 ¹¹¹ & 5 TH EVALUATION BID).	LUATION REPORT M/S: K.S. Enterprises, 1 st Bidder M/S: Sunny International, 2 nd Bidder M/s. F.N. Associates, 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE PROC	EDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PROC	CEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING	G PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING / NEC	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Cha	airman of DMC (East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL	L PROCUREMENT PLAN? Yes / No
21)		www.pprasindh.gov.pk SPPRA Tender Serial No: 32463
	ii) News Papers (If yes, give names of newspapers and dates) Yes No	
22)	NATURE OF CONTRACT	Domestic/ ✓ 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 O METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	BTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (in case of Consultancies)	ED Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED P THE TIME OF OPENING OF BIDS?	RICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORM CONTRACT? (Attach copy of the bid evaluation report)	ORE THE AWARD OF Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
(If yes, result thereof)	No	V			
		77.			
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	F	NDER NO	TICE/	DOCUM	1ENTS
(If yes, give details)	Yes				
	No	✓			
33) WAS THE EXTENSION MADE IN RESPONSE TIME	? Yes				_
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)		<u> </u>			
	No	✓			
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes		-		
(If yes, give detailed reasons.)	No	V			
35) WAS IT ASSURED BY THE PROCURING AGENCY	ТНАТ ТНЕ	SELECTE	ED FIR	M IS NO	Т
BLACK LISTED?		Yes	✓	No	
(If yes, enclose a copy)		Yes		No	/
	NI IZ LENO		IOD D.	3 / 3 / 1 ² 3 107	. .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	N ADVAN Yes	ICE PA	No	IN N/A
		L	<u> </u>		1
38) SPECIAL CONDITIONS, IF ANY	Yes				<u>.</u>
(If yes, give Brief Description)					
	No	1 4			
,					
Signature & Official Stamp of Authorized Officer					
Director (Purchase)		-			
FOR OFFICE USE QINICW Municipal Corporation (East) Karachi					
I MANAGE.					

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

SUPPLY/PURC		DICINE FOR MEDIC	AL DEPARTMENT, D.M.C. (EAST).	
Completion Time	91 Month	Penalty:	Rs: 2,000/- per day	(- - -
between the District Mur shall mean and include his No.17, KMO Market, Pir	successors) on the On Elahi Bux Colony, Kar ssion shall mean and	st) ihereinafter calle e Part and M/s. <mark>K.S.</mark> rachi through their f	d the "DMC (East)", (which expression Enterprises having their office at She Proprietor Mr. Karim herematier call fors, heirs, executors administrator and construction of the structure of the s	ouv.
the work namely <mark>Supply /</mark> Es. <u>7,86,860/</u> - (Rupees)	Purchase of Unani M Seven Lac Eighty Six : 2,000/- per day accord	edicine for Medica Thousand Eight I ding to the specificati	tractor for construction and completion I Department, D.M.C. (East) at a cost- Hundred Sixty only) within a pened ion and general conditions of the contra th their meaning	
			the DMC (East) the 5% bid amount noe Security for the said contract	J.
The following doo nedders shall be deemed to			pt those parts retained to posturetives. this Agreement (ve):	
	Contract Agreement: Letter of Acceptance:			
(c) The c (d) The S	rempleted Form of Bid Standard and Special ∃e priced Bill of Quantities	erms A Conditions of	Contract- Part I.	
rentioned, the Contractor emedy defects therein in :	thereby covenants with conformity and in all resp	h the DMC (East) to pects with the provisi		
completion of the works as	per provisions of the co	entract, the contract	in consideration of the size ution at Price or such other sum as that become oner prescribed by the contract	10
net do hereby tand himsel easily this ligh forfeiture o	f, his heirs, successors f the said Security in ca	legal representative selof breach of any c	Security for due fulfillment coure pentral and assignee to pay to the DMC (Bast condition of the contract will built broudle r for any such breach as per conditions.)	6
NCA HEREFOR and well trul excitions to executively and well trul	RE THIS AGREEMENT v carry out and fulfill	WITHESSETH that the confract and a	the DMC (East) and the Contractor sha abide by all lernes and schöffors an	
IN WE'NESS WH	IEREOF the said partie	es have set their re	spective hands on this	
<u> </u>	District Munic	cipal Corporation (E	East)	
	* * * ;		Seal	ent.
ATTNESS Vo	, y	HAURMAN D.M.C. (East)	White Characters	
in family	-			

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

Karachi dated: <u>69</u> <u>1</u> <u>6</u> <u>6</u> <u>1</u>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),

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-Igbal Zone, D.M.C. (East).
- 2), Office copy.



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. Earlanprises.	P.O. NO	0312-6886
Dated:	17-04-2017-	Amount Rs:	Ro 2000/=

Signature and Stamp of Issuing Authority.

Town Local Govt. Quishan-e-iqbal, Karaciti.

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	Itrifal Mukhad	4 Kg	700 Open Rate P/Kg 2800
04	Jawarish Anarain	3 Kg	//55 Open Rate P/Kg 3465
05	Jawarish Amla	8 Kg	875 Open Rate P/Kg 7-600
06	Jawarish Kamoani	8 Kg	1440 Open Rate P/Kg 11520
07	Jawarish Mustagi	5 Kg	3185 Open Rate P/Kg 15925
80	Jawrish Halinoos	8 Kg	3625 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 10806
13	Manoon –e- Ushba	2 Kg	850 Open Rate P/Kg 1700.
14	Majoon –e- Suranjan	8 Kg	1606 Open Rate P/Kg 12806.
15	Majoon –e- Falasfa	7 Kg	1556 Open Rate P/Kg 10856
16	Majoon –e- Musk –ul- Bole	3 Kg	1750 Open Rate P/Kg 5250.
17	Majoon-e-Chob-Cheeni	3 Kg	1406 14200 Open Rate F/Kg
18	Manoon –e- Zar- qoni	8 Kg	Open Rate P/Kg / 16/60

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
9	Laooq –e- Zapistan	8 Kg	0pen Rate	P/Kg	9200
20	Khamira-e-Abrisham Hakeem Arshand	8 Kg	8600 Open Rate	P/Kg	68800 .
?1	Khamra –e- Gao – Zaban (Ood Sshaib wala	3 Kg	7260 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/Battle	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	3ÉD Open Rate	P/Bottle	5700
29	Hab –e- Kabd Naushadri Each Packing 150 Tablate	500 Tablet	/,SO Open Rate	P/Tablet	750
30	Majooon –e- Musaffi-e- khas	3 Kg	1750 Open Rate	P/Kg	5250
31	Arg-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	R/Bottle	530
33	Barq –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	19 17	14175
38		Y	85 Open Rate	P/Kg	850.

Page No. 03

,No	Item / Repair Description	Quantity	Rate Unit	Amount
	Makou – Khushk	3 Kg	475 Open Rate P/Ks	1425
40	Sang – e - Jarahat	5 Kg	190 Open Rate P/Ko	950
41	Namak Lahori	10 Kg	40 Open Rate P/Ko	400
42	Laook – e – Khiyare Shamber	5 Kg	//SOO Open Rate P/Ko	57500
43	Badian	5 Kg	370 Open Rate P/Ko	1850
44	Itrifal – e - Kashneez	5 Kg	/ 300 Open Rate P/Ko	6500
45	Sapistan	5 Kg	UJS Open Rate P/Ko	2125
46	Tukhm – e – Khubbazi	5 Kg	600 Open Rate P/Ke	3600
47	Fil Fil Siyah	5 Kg	/850 Open Rate P/K	9250
48	Tukhm – e – Kharfa	5 Kg	/SOO Open Rate P/K	7500
49	Sonth (10 Kg)	5 Kg	636 Open Rate P/K	3250
50	Lodh Pathani	5 Kg	4/5 Open Rate P/K	2075
51	Ajwaen Desi	5 Kg	420 Open Rate P/K	<i>a/00</i>
52	Supoos – e – Isapghoul	5 Kg	425 Open Rate P/K	9 2125
53	Unnaab Desi	5 Kg	425 Open Rate P/K	2125
54	Barg – e – Gao Zaban	5 Kg	730 Open Rate P/K	; 36 <i>5</i> 6
55	Gul – e – Surkh	5 Kg	180 Open Rate P/K	g 900
56	Phitkari Sufaid	5 Kg	ヲ Open Rate P/K	g 375
57	Karanjwa	5 Kg	600 Open Rate P/K	3000
58	Naushdar Theekri	5 Kg	280	9 1400.
58	Naushdar Theekri	5 Kg	Open Rate / P/K	

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
59	Zira Sufaid	8 Kg	705 Open Rate	P/Kg	5600
60	Podina Khushk Desi	5 Kg	220 · Open Rate	P/Kg	1150
61	Ghandhhak Danda china	5 Kg	/56 · Open Rate	P/Kg	750.
62	Bahiman Sufaid	5 Kg	/000 Open Rate	P/Kg	5000.
63	Bahiman Surkh	5 Kg	660 Open Rate	P/Kg	3300
64	Heeng Asli	2 Kg	//500 Open Rate	P/Kg	23000
65	Tukhm – e – Taimakhana	5 Kg	/SOO Open Rate	P/Kg	7500
66	Tabasheer Nuqra	5 Kg	1025 Open Rate	P/Kg	5/25
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. 21700.
71	Zafran (50gm packing)	1 Packet	21706. Open Rate	P/Packet	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 Lues, eight for the complete job for all Open Rate.) . Chousands, Bight hum

Address: 18/4/272 Contractor's Signature

KS ENTERPRISES

Proprietor

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

Director Purchase D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION

Dated: 14/05/17.

EAST KARACHI

Bid Evaluation Report

604/2017 Dated: 03-04-2017 (Work No.01).
se of Unani Medicine for Medical Department, D.M.C
One Envelope Procedure
RA Serial No.32463
PRA ID No. & Newspapers names with dates).
_03 Nos
03 Nos.
Not applicable (Provide details in separate form)
Not applicable
01
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	In har	
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) Distric Municipal Corporation (Easi 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).



02

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Ţ

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)	<u>Rs.</u> =			
9)	ESTIMATED COMPLETION PERIOD (AS PE	R 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 T	IME OF OPENING OF BIDS <u>03 Nos.</u>			
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 EVA (i.e. 1st, 2nd, , 3 rd , 4 ^m & 5 th EVALUATION BID).				
18)	METHOD OF PROCUREMENT USED : - (Tick	(one)			
	a) SINGLE STAGE – ONE ENVELOPE PROG	CEDURE Domestic/Local			
	b) SINGLE STAGE – TWO ENVELOPE PRO	CEDURE			
	c) TWO STAGE BIDDING PROCEDURE _				
	d) TWO STAGE – TWO ENVELOPE BIDDIN	NG PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING / NE				

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Chair</u>	rman of DMC (East), Karachi
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL	PROCUREMENT PLAN? Yes / No
	L	103 10 10
21)		vww.pprasindh.gov.pk SPPRA ender Serial No: 32463
	ii) News Papers (If yes, give names of newspapers and dates) No	
22)	NATURE OF CONTRACT	Domestic/ 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 OB METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	TAINED FOR USING A Yes No
		N/A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes ✓ No
27)		
	BID / BEST EVALUATED BID (in case of Consultancies)	Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
		N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR THE TIME OF OPENING OF BIDS?	ICES WERE READ OUT AT Yes ✓ No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE CONTRACT?	, , _ ,
	(Attach copy of the bid evaluation report)	Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(y y ,	No ✓
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	Yes
	No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	
	No ✓
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes
(If yes, give detailed reasons.)	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 SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF	HE PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes No N/A
,	163
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
(II yes, give biter bescription)	No 🗸
Signature & Official Stamp of Authorized Officer Director (Purchase)	
Distric Municipal Corporation (East)	
FOR OFFICE USE ONLY Karachi	

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

AGREEMENT
Project SUPPLY / PURCHASE OF ALLOPATHIC MEDICINE & OTHER ITEMS FOR MEDICAL DEPARTMENT, D.M.C. (EAST).
Completion Hate 01 Month Penalty: Rs: 2,000/- per day
This speement is made on this 9 day of 6 20% at marachic 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 penod of 01 Month and Penalty Rs: 2,000/- per day according to the specification and general conditions of the contract signed by the Contractor ofter having made himself fully acquain ed with their meaning.
AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% hid amount of R: 50,000/ (Repees: 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 bilders shall be deemed to form and be read and construed as part of this Agreement. 47.
 (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 is deregnative 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 Di4C (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 provided by the contract at the times and in the manner prescribed by the contract 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 Initialment of the contract and do hereby fund himself, his heirs, successors legal representative and assigned to pay to the ISMC (IFAST), prealty through forfeiture of the said Security in case of breach of any condition of the contract without crejudical 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 parry out and fulfill the contract and abide by all terms and conditions and specifications thereof
IN WITNESS WHEREOF the said parties hale set their respective hands on this 9 7 12 2017
District Municipal Corporation (East)
on the second of
MINESS (O.C)

CHAIRLIAN D.M.C. (East)

Contractors

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

Karachi dated: <u>0</u>9 / <u>06</u> /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),

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.



Tender Reference No. 02.

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

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

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. 2000/2

Signature and Stamp of Issuing Authority.

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

	Description and Rate of Items based on	Market (one led	1	ares!		
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		O · SS Open Rate	Each	11000
05	Tablet Cortrim (Septran)	30000		2 - 20 Open Rate	Each	66000
06	Tablet Multivitamin	50000		O. 40 Open Rate	Each	20000
07	Tablet Ferous Sulphate	10000		O.40 Open Rate	Each	4000
08	Tablet Metechlopromide	25000		O-40 Open Rate	Each	10600
09	Tabtet Furoxone	8000		0.70 Open Rate	Each	5600
10	Tablet B Complex	50000		り・ひ Open Rate	Each	12500
11	Tablet Dexamethasone	50000		0.25 Open Rate	Each	12500
12	Tablet Salbutamol 2/4 mg	5000		/-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		3 4- 66. Open Rate	Each	13600
17	Tablet Eythromycin 250mg Abort	3000		B·SO Open Rate	Eadh	25500 46500
18	Tablet Eytromycin 500mg Abort	3000		/ <i>5 . 50</i> Open Rate	Each	46500
		N	<u>'</u>	Continued		No.02

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
19	Tablet Gravinate	4000	7 · 40 Open Rate	Each	7(5600
20	Tablet Asprin	10000	0,60 Open Rate	Each	6000
21	Tablet Bisacodyl	3150	0.70 Open Rate	Eadh	2205
22	Table Diazapam 5 mg	3000	0.75 Open Rate	Each	2250
23	Tablet Folic Acid	20000	O - SO Open Rate	Each	10000
24	Tablet Lasix (Avantis)	700	/. 60 Open Rate	<u> E</u> ach	1120
25	Tablet Semoquin Each Packing	1000	/ . 6.5 Open Rate	Each	1650
26	Tablet Cotrimoxzole (DS)	5000	Gpen Rate	Each	2/250
27	Tablet metronidazole 200mg	4000	O·75 Open Rate	Each	3008
28	Capsule Ampicillin,250 mg	6000	3.00 Open Rate	Each	18000
29	Capsule Indobid	2000	ノ・ノク Open Rate	Each	2200
30	Capsule Transmine 250 mg	300	ノ <i>コ</i> ・60 Open Rate	Each	3600
31	Capsule A & D	40000	0.75 Open Rate	Each	30000
32	Syrup Paracetamol 180 BOTTLE	180	60,60 Open Rate	Each	10800
33	Syrup Ibuprofen	144	デ 子 のの Open Rate	Each	10080
34	Syrup CPM 450 ML	180	37.60 Open Rate	Each	6660
35	Syrup Ammonium Chloride	180	3650 Open Rate	Each	6570
36	Syrup Cotrim	180	///////Open Rate	Each	18000
37	Syrup Citralka	60	SO.60 Open Rate	Each	3060
38	Syrup Carminative Mixture	700	42.00 Open Rate	Each	29400
<u> </u>		= <u>-'</u>		Continu	ed on page No,03

					_
5.No	Item / Repair Description	Quantity	Rate	Unit	Amount
39	Injection B-12	200	ろ <i>が</i> Open Rate	Each·	700
40	Injection Flagyl Infusion	100	/36.00 Open Rate		13600
41	Injection Lincocin	400 .	BS.070 Open Rate	Each	34000
42	Injection Dexamethasone 4mg	1500	4.50 Open Rate	₽ach	6750
43	Infusion Dextrose Water 5%ml	200	5/, 00 Open Rate	Each	10200
44	Infusion Dextrose Saline 500ml	150	<i>∫∂.0</i>	Each	7800
45	Bandage 2"	720	6-00 Open Rate	Each	4320
46	Bandage 3"	720	8,00 Open Rate	Each	5760 8280
47	Bandage 6"	720	//.So Open Rate	Each	8280
48	Cotton Rool 400 Gram	60	205.05 Open Rate	Each	12300
49	Drip Set	200	り。 Open Rate	Each	3600
50	Nilstat Drop	100	85.60 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	Open Rate	Each	9800
55	O . R . S (Pidral)	800	26.68 Open Rate	Each	20800
56	Surgical Blade	100	6.06 Open Rate	Each	600
57	Surgical Gloves Medium size	1000	6.00. Open Rate	Each	6600
58	Tincture Benzione	14	570 < 60 Open Rate	Each	7980 .
			/	Continu	ed on page No.04

1				
S.No	Item / Repair Description	Quantity	Rate Unit	Amount
59	Xylocaine Ointment	100	67.60 Open Rate Bach /	6700
60	Ascard 75 mg	3000	/ · 60 Open Rate Each	4800
61	Tab Calsit 600mg	2000	Open Rate Each	56000
62	Capotin 25 m g	120	// <i>. ひ</i> ひ. 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	20805.)

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate ADD 17% GST **GRAND TOTAL**

The total amount is Rs:

for the complete job for all Open Rate.

Address:

K.S ENTER PRIGITIES

Proprietor

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

Director Furchase D.M.C. (East)

V

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: 24/05/19

Bid Evaluation Report

1. Name of Procuring Agency: <u>D.M.C. (Ea</u>	ast)
2. Tender Reference No: <u>DIR/Purchase/DMC/Ea</u>	st./604/2017 Dated: 03-04-2017 (Work No.02).
Tender Description/Name of Work: Supply / Pur Medical Dep	rchase of Allopathic Medicine & other Items for partment, D.M.C. (East).
4. Method of Procurement: Single Stage	- One Envelope Procedure
5. Tender Published: Through SPPRA website, S	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):	
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	Va lam	
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member	Dis	Director (Purchase) ric Municipal Corporation (East) Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	1	

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).

Ą

(B)

93 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) Karachì
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)	<u>Rs.</u> =
9)	ESTIMATED COMPLETION PERIOD (AS PER	R 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 T	IME OF OPENING OF BIDS03Nos
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 EVA (i.e. 1st, 2nd, , 3 rd , 4 ^{rt} & 5 ^{1tt} EVALUATION BID).	ALUATION REPORT M/S: K.S. Enterprises, 1 st Bidder M/S: Sunny International, 2 nd Bidder M/s. Glamour Construction, 3 rd Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	•
	a) SINGLE STAGE – ONE ENVELOPE PROG	CEDURE Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE PRO	CEDURE
	c) TWO STAGE BIDDING PROCEDURE _	
	d) TWO STAGE – TWO ENVELOPE BIDDIN	IG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD (EMERGENCY, DIRECT CONTRACTING / NE	

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACTChairman 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.
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 V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
	(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
	No ✓			
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE / DOCUMENTS			
(If yes, give details)	Yes			
	No 🗸			
33) WAS THE EXTENSION MADE IN RESPONSE THE (If yes, give reasons)	ME? Yes			
(3.), 8	No V			
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			
(,,,,,,,,,,	No V			
35) WAS IT ASSURED BY THE PROCURING AGENC	'Y 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 T BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:				
(If yes, enclose a copy)	Yes No 🗸			
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes No N/A			
	ies No N/A			
38) SPECIAL CONDITIONS, IF ANY	Yes			
(If yes, give Brief Description)	No V			
	l			
Signature & Official Stamp of Authorized Officer				
FOR OFFICE USE Obtic Municipal Corporation (East				
Katachi				

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

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

Karachi dated: 69 / 66 /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-lqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT Project SUPPLY / PURCHASE OF PRINTED STATIONARY

Project SUPPLY / PURCHASE OF	PRINTED STATIONERY FOR M	EDICAL DEPARTMENT, D.M.	C. (EAST).
Cost <u>Rs: 4,91,766/</u>			
Completion Time01 Mo	nthPenalty:	Rs: 2,000/- per day	(->-)
This Agreement is made of	on this 69 day of	06 200	at Karachi
between the District Municipal Conshall mean and include his successor	rporation (East) hereinafter calle	ed the "DMC (East)", (which	expression
No.17, KMC Market, Pir Elahi Bux	Colony, Karachi through their	Proprietor Mr. Karim hereinaf	er call he
"Contractor" (which expression sha			
assignees) on the Other Part.			PANTAN
	as accepted the tender of the Cor		
the work namely Supply / Purchas of Rs. 4,91,766/- (Rupees" Four Lac			STATE COST
01 Month and Penalty Rs: 2,000/- p	er day according to the specificar	tion and general conditions of the	
signed by the Contractor after having	• •	•	
AND WHEREAS the Cont Rs. 25,009/- (Rupees: Twenty Five	ractor has already furnished with		
		سعارين	
the following documents a bidders shall be deemed to form and	after incorporating addenda, exce		ructions 5 10 18
	·	uns Agreement, viz.	SARCIAL
(a) The Contract A (b) The Letter of A		•	APUSIVE I
(c) The completed	Form of Bid;	-	
	and Special Terms & Conditions of	f Contract- Part I;	\$/
(e) The priced Bill	or Quantities	40	A MARK UNITED
	yments to be made by the DMC		
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 provis	ions of the contract.	A CONTRACT
	covenants to pay the contractor		
completion of the works as per provi payable under the provisions of the o			
			ATHESIVE
	lien to the DMC (East) over the		
and do hereby bind himself, his hein penalty through forfeiture of the said			
to the right of DMC (East) to recover	the damages from the Contracto	or for any such breach as per c	ondition of
the contract.		, \$1.7 •	
NOW THEREFORE THIS A	AGREEMENT WITNESSETH that	the DMC (East) and the Contr	actor shall
respectively and well truly carry or specifications thereof.	ut and fulfill the contract and	abide by all terms and cond	itions and
•			7
of 6 2017.	he said parties have set their re	espective hands on this	day
	District Municipal Corporation (East)	
	,	•	ADHESIVE
		70	225 50
			THE STATEMENT ACHOUSE
		Seal	Karache)
	~ !		You All Man
(λZ)	O		> 01204 Fau
WITNESS: SIVE	4-1-0	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	et et i Amilia 1 sector
1-	CHAIRMAN	Alm	,
ld it	D.M.C. (East)	Contractors	•
2			
<i>I</i> /			



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.	Enterphises,	P.O. NO.	03126888
_			·	N. 2000/2
Dated:	11-	17-04-2017	Amount Rs:	14,2000/2

Signature and Stamp of Issuing Authority.

PURCHASE OFFICER
Town Local Govt.
Guishan-e-Igbal, 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).

			T		· · · · · · · · · · · · · · · · · · ·		
S.No	ltem / Repair Description	Quantity	4	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.		ろ <i>め</i> の Open Rate	Each		30000
03	Dead Stock Register 200 Pages (17X27X1/2 55 Gram	50 Nos.		3/5 Open Rate	Each	1	15750.
04	Expense Book 200 Pages size 17 X27 X 1/2 55 Gram	20 Nos.		336 Open Rate	Each)	6600.
05	OPD Slip form size 17 X27 X 1/8 55 Gram	50000 Nos.		<i>Ó√∫0</i> . Open Rate	Eacl	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	25000.
06	Attendance Register size 17 X27 X ½ 55 Gram	50 Nos.		3/2 Open Rate	Eacl		15600
07	Antinatal Card 210 Gram Card (17x27x1/4)	5000 Nos.		4.75. Open Rate	Eac	1	23750.
08	Birth Certificate Book 70 Gram Paper Indonesia (17x27x1/8)	500 Books		<i>B</i> 5. Open Rate	P/Bo	ok	42500
09	Stock Register size 17 X27 X 1/2 55 Gram	30 Nos.		3 <i>30</i> Open Rate	Eac	h	9600
10	Note Sheet Green paper size 17 X27 X 1/4 Gram	10000 Nos.	Ĉ.	3 · 00 · ✓ Open Rate	Eac) } }	30000
11	Out Ward Register size 17 X27 X 1/2 55 Gram	30 Nos.		3 <i>35</i> . Open Rate	Eac	<u>I</u> h	9750.
12	Inward Register size 17 X27 X 1/2 55 Gram	30 Nos.		325 Open Rate	Eac	n	9750. 4920:
13	Peon Book size 17 X27 X 1/8 55 Gram	24 Nos.		205 Open Rate	Eac	h	4920
14	Office File Cover 10" X 14" As per Sample	500 Nos.		25 Open Rate	 Eac	:h_	12500
15	File Board 10" X 15" with Printing	500 Nos.		4B Open Rate	Ea	:h	24000
16	Impress register size 17 X27 X 1/2 55 Gram	12 Nos.		360 Open Rate	Ead	th_	4320
17	Indent book 1X4 size 17 X27 X 1/8 55 Gram	24 Nos.		A66 Open Rate	Eac		
18	Medical Fitness Certificate Book 70 Gram Paper Indonesia size 17 X27 X 1/8 55 Gram	24 Nos.		220 Open Rate	Ead	ch\	5280
				Continue	J.C.		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.	Open Rate	Each	73000
20	Deposit Challan Form size 17 X27 X 1/8 55 Gram	10000 Nos.	O.75 Open Rate	Each	7500
21	Admission Register 200 Pages (17x27x1/2) 55 Gram	, 100 Nos.	3 <i>05</i> 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.	/35 Open Rate	Each	4860
24	Log Book for Vehicle size 17 X27 X 1/8 55 Gram	24 Nos.	/95 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.	/ 🕜 . Open Rate	Each	40600
27	Medical Board Certificate(17x27x1/2) 70 Gram Indonesia	24 Nos.	189 Open Rate	Each	4536 6900
28	Sanction Register size 17 X27 X 1/2 55 Gram	20 Nos.	3 45 Open Rate	Each	6900
29	Pay Slip Form size 17 X 27 X 1/4 68 Gram	36 Nos.	/20 Open Rate	Each	4320
30	Tickate Book for OPD size 17 X27 X 1/16 55 Gram	1000 Nos.	G 9 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.	/30 Open Rate	Each	2600
33	Ultra Sound Report form (1) (18x36x1/4) 55 Gram	10 Nos.	/50 Open Rate	Each	1500
34	Ultra Sound Report form (2) (18x36x1/4) 55 Gram	10 Nos.	/50 Open Rate	Each	1500
35	Ultra Sound Report form (3) (18x36x1/4) 55 Gram	10 Nos.	/50 Open Rate	Each	1500

Summary of Bill of Quantities

ı	INA	harahy	hatoun	as fo	yllowe.

u as iuliuws.		
Item Based on Open Rate		RS 491766
	GRAND TOTAL	(491766.)

The total amount is Rs: 49/766/ (Rapees Four las Nimby One Thousands for the complete job for all Open Rate. Skrep hundred and Sixty Six and

Purchase Officer Gulshan-e-Iqbal Zone

D.M.C. (East)

Address: USINGS

K.S. OF HOTER BRISES

Proprietor

Director Purchase D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION

EAST KARACHI

Dated: <u>24/05//2</u>.

Bid Evaluation Report

1. Name of Procuring Agency:
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:

	12. Diu Evaluat	ion 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	Van Jan	
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) stric Municipal Corporation (East Karachi
03-	Mr. Shahbbih-ul-Hassan, Executive Engineer, D.M.C. (West)	Member	Ath.	

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).



 (\mathcal{V})

O4 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NA	ME OF THE ORGANIZATION / DEPTT.	DMC (East) Karachi	
2)	PRO	OVINCIAL / LOCAL GOVT./ OTHER	Local Government	
3)	TIT	LE OF CONTRACT	Supply / Purchase of Laboratory Medical Department D.M.C. (Ea	
4)	TEN	NDER NUMBER	DIR/Purchase/DMC/East/604/201	7 Dated: 03-04-2017
5)	BRI	EF DESCRIPTION OF CONTRACT	At described in title of Contra	et
6)	FOF	RUM THAT APPROVED THE SCHEME	Chairman of DMC (East), Ka	rachi
7)	TEI	NDER ESTIMATED VALUE	Rs. 9,33,202/=	
8)		GINEER'S ESTIMATE civil works only)	<u>Rs.</u> =	
9)	EST	IMATED COMPLETION PERIOD (AS PE	R CONTRACT)01 M	1onth
10)	TEN	NDER OPENED ON (DATE & TIME)	18-04-2017 at 02:30 pm	
11)		MBER OF TENDER DOCUMENTS SOLD ach list of buyers)	03Nos.	
12)	NU	MBER OF BIDS RECEIVED	03-No	S
13)	NU	MBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS	03Nos.
14)		EVALUATION REPORT close a copy)	Attached	
15)	NAN	ME AND ADDRESS OF THE SUCCESSFU	L BIDDER <u>M/s. K.S. Enterprises.</u> <u>Pir Elahi Bux Colony.</u>	
16)	CON	TRACT AWARD PRICE	Rs: 9.27.950/-	
17)		NKING OF SUCCESSFUL BIDDER IN EV 1st, 2nd, , 3 rd , 4 th & 5 th EVALUATION BID).	ALUATION REPORT M/S; K.S. Enterprises, 1 st Bidde M/S: Glamour Construction, 2 ^r M/s. Sunny International, 3 rd B	nd Bidder
18)	ME	THOD OF PROCUREMENT USED : - (Tic	k one)	√
	a)	SINGLE STAGE – ONE ENVELOPE PRO	CEDURE	Domestic/Local
	b)	SINGLE STAGE - TWO ENVELOPE PRO	OCEDURE	
	c)	TWO STAGE BIDDING PROCEDURE _		
	d)	TWO STAGE – TWO ENVELOPE BIDDI	NG PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING / NE		

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACTChairman 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/ 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 V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V 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? N/A
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No 🗸
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	
(If yes, give details)	Yes
	No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE TIM	E? Yes
(If yes, give reasons)	No V
	\
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(in you, give definited reasons)	No 🗸
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	
BLACK LISTED!	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes No N/A
38) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	
	No 🗸
Signature & Official Stamp of Authorized Officer Director (Purchase)	
ECD CEPTCE TTE Distric Municipal Corporation (East)	
Karachi	

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

Stamp Value, Rs: 195 (17)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

	AG	REEMENT	* 1		
Freject SUPPLY/PURC	HASE OF LABORATO	RY & OTHER ITEM	MS FOR MEDICAL DE	EPAFTMENT	
i. <u>M.C. (EAST).</u> Cos ^{(**} Rs: 9,27,9 5 0/		····	y 		
Completion Time	01 Month	Penalty.	Rs: 2,000/- per d	ay	
It is Agreement is heliween the Elistrict Municipal shall mean and include his to No.17, KMC Market, Pir Elistrication (which expressiones) on the Other Parameter in the Other Parameter in Parameter in the Other Parameter in the	successors) on the One l l <mark>ahi Bux Colony, Kara</mark> d sion shall mean and in	hereinafter called Part and M/s. <mark>K.S.</mark> chi through their <u>P</u>	I the "DMC (Eash". Enterprises having throprietor Mr. Karim	rein office at <u>Shiop</u> . hereinaffer çall (ffe)	
Whereas the DMC the work namety Supply / F a cost of Fis. 9.27,950/- (Fi period of 01 Month and Per the contrast signed by the C	upees" <mark>Nine Lac Twer</mark> naity Rs: 2,000/- per d :	& other items for ity Seven Thousa ay according to the	r <mark>Medical Depa</mark> rtmer and Nine Hundred F e specification and ge	nt, D. (East) at ifty bhly) within a eneral conditions of	
AND WHEREAS I Ps. 50,000/ (Ropees: Fifty	he Contractor has alrea Thousand Only) on acc				
The inflowing dec 5-dders shall be deemed to t	iments, after incorporatin form and be read and co			a to estructions to	
/b) The Le →c) The cc (d) The St	ontract Agreement: Iter of Acceptance; Impleted Form of Bid; andard and Special Tern ded Bill of Quantities	ns E Conditions of	Contract Part !	,	
mentioned, the Contractor is remedy defects therein in co	nformity and in all respec	the DMC (East) to ets with the provision	execute and complions of the contract	ote tim works and	
The DMC (East) of completion of the works as a payable under the provisions	nereby covenants to pa per provisions of the conf of the contract at the tin	tract, the contract F	Price or such other su	m a signāy become	
The Contractor has and do hereby hind himself, penalty through forfeiture of to the right of CMC (East) to the contract	the said Security in case	gal representative a of breach of any co	and assignee to pay to ondition of the centrac	ent of the contract of the DMC (bash) of without prejudice	
NOW HEREFORE respectively and well truly specifications thereof	THIS AGREEMENT With carry out and fulfill th	THESSETH that to expend and all	he DMC (Eastrand ti bide by all terms ar	ne Contractor shalf and contributes and	
	REOF the said parties	have set their res	pective hands on tin	s of the	T AD
0	District Municip	al Corporation (E	ast)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			ger Asset s√	Desi	asset
VAITNESS VOL	man discourant and the same	JRIMAN M.C. (East)	Vo	ntractions	

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Purchase/DMC/East/ 6.36 /2017

Karachi dated: 69 /66 /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),

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-Igbal 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	le.S. Enlapaires.	P.O. NO. <u>03126888</u>	
Dated:	17-04-2017	Amount Rs: Rs 2000/2	·

SMI

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).

	Description and Rate of Items based on Warket (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.	A/O Open Rate	Each/	50400	
02	Plain Injection (1 pack of 50)	24 Nos.	ABSO Open Rate	Each	50400 68400 48600 9180	
03	G . C fillings / Zinc Phosphate filling	12 Nos.	4050 Open Rate	Each	48600	
04	Surgical Gloves (Medium)	18 Nos.	S10 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	7350	
10	Needles	12 Nos.	600 Open Rate	Each	7200	
11	Instrumental Kit	6 Nos.	735 Open Rate	Each	4350	
12	Tissue Box	24 Nos.	/SO Open Rate	Each	3600	
13	Towel	2 Nos.	450 Open Rate	Each	900	
14	X Rays Films AGFA (200 Films)	6 Nos.	5/56 Open Rate	Each	30900	
15	Hand wash /soap	12 Nos.	/20 Open Rate	Each	900	
16	Plastic gloves	12 Nos.	75 Open Rate	Each	900	
17	Dental syringe (plangor)	5 Nos.	S/O Open Rate	Each	2550.	
<u>L</u>	<u> </u>			d on page	No 02	

01	List of	11111			
. 01		Ultra Sound	Demand	·	
	Ultra Sound Roll Sony	24 Nos.	856. Open Rate	Each	120400
02	Ultra Sound Gell Sony (Incoscane) Canada	24 Nos.	/ dSO Open Rate	Each	30000
03	Tissue Roll Sony	120 Nos.	45 Open Rate	Each	5400
04	X Ray Fixr Powd FUJI	5 Liter	ラめ. 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.
 	L	ist of Laborat	ory		
01	HBS Ag Test Device 40Test Accurate	18 Kit (960 Test)	606. Spen 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		144800].]	210000
04	Diluint & cleaner 20 liter pack	6 Nos.	Open Rate	Each	268800
05	Multi Stick 10Parameter China	18 Nos.	SYb . Open Rate	Each	9720
06	PT Strips (Pregenancy Tes) 1X 50	18 Nos.	5/0 · Open Rate	Each	9180
07	Glucose kit 1000Ml Global	18 Kit , \ <i>Q</i>	aaoo Open Rate	Each	39600
08	Blood Grauping Anti Sera ABD Bioscience	8 set	750. Open Rate	Each	6000
09	Destled Water	60 Liters) G Open Rate	P/Liter	1140.
10	Juster Tips Yellow ½ China (1000 tip per pack)	6 Packets	SSO 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.	5/6 Open Rate	Each	3060.
13	Urin Cantainer C / S Gama	1000 Pcs	/ () Open Rate	Each	10000
14	Vacumtainer Tubes for Sugar 2MI Bio – Vac	8 Boxes	GS5 Open Rate	Each	5240.
15	Vacumtainer Tubes for CBC 2Ml Bio – Vac	12 Boxes	655 Open Rate	Each	7866. ed 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	398 Open Rate	Each	1950.	
17	Surgical Gloves Medium 1 x 12 (100 each pack)	8 Boxes	750 . Open Rate	E ach	6000	
18	D / gloves Plastic	8 Boxes	Open Rate	Each	360	
19	D / Syrngs 5 c c (12 x 100) Nipro	8 Boxes	SãO 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.	/ 40 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. 1	/35 Open Rate	Each	1080	
26	H . B . Kit 1Liter Serosep	8 Nos.	300 Open Rate	Each	4000	
27	Edia Tube	5 Boxes	SSO Open Rate	Each	2750	
28	Slide Bar 72Pcs	5 Nos.	/30 Open Rate	Each	2750 650	
29	HCG Latest 100 Test Ml Serosep	5 Nos.	2300 Open Rate	Each	11500	

I / We hereby quoted as follows:

 Item Based on Open Rate
 Rs: 793120

 ADD 17% GST
 Rs: 134830

 GRAND TOTAL
 927950

Summary of Bill of Quantities

The total amount is Rs:

127950 Rupers Nine loves

ly senson thousand

for the complete job for all Open Rate.

Address:

K.S ENTERPRISES

18/11/AN

Proprietor

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



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 24/03/13

Bid Evaluation Report

1. Name of Procuring Agency:D.M.C. (Ea	ast)					
2. Tender Reference No: <u>DIR/Purchase/DMC/Ea</u>	st./604/2017 Dated: 03-04-2017 (Work No.04).					
Tender Description/Name of Work: Supply / Pur Department	chase of Laboratory & other Items for Medical D.M.C. (East).					
4. Method of Procurement: Single Stage	- One Envelope Procedure					
5. Tender Published: Through SPPRA website, S	PPRA 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 Evaluat	ion 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	11	2	3	44	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	Andrew Market	
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member	Dir Distric	ector (Purchase) 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).

