

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. SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER AUTONOMOUS BODY
- 3) TITLE OF CONTRACT TENDER FOR DIETARY ITEMS
- 4) TENDER NUMBER SS/MW/IFB/957
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DIETARY ITEMS TO SESSI HOSPITALS
- 6) FORUM THAT APPROVED THE SCHEME CENTRAL PURCHASE COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs.82,00,000/- (8.2 MILLIONS)
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) TILL JUNE 2012
- 10) TENDER OPENED ON (DATE & TIME) 16-08-2011 AT 1.00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S KARACHI ENTERPRISES, 307-Bernmont Plaza
- 16) CONTRACT AWARD PRICE Rs.82,00,000/- (8.2 MILLIONS)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/sKarachi Enterprises
2. M/s Zafar Brothers
3. M/s Malik M. Zafar
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE S.S/Two EN
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CENTRAL PURCHASE COMMITTEE

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	
No	INF-KRY No.2752/11 dated 30-07-2011

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

Yes	
No	Daily Dawn & Daily Express dated 27-07-2011

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 OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

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

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	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	supply of dietary items quantity wise on the basis of rates quoted as Daily scale for

33) WAS THE EXTENSION MADE IN RESPONSE/TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 24-11-2011

Signature & Official Stamp of Authorized Officer

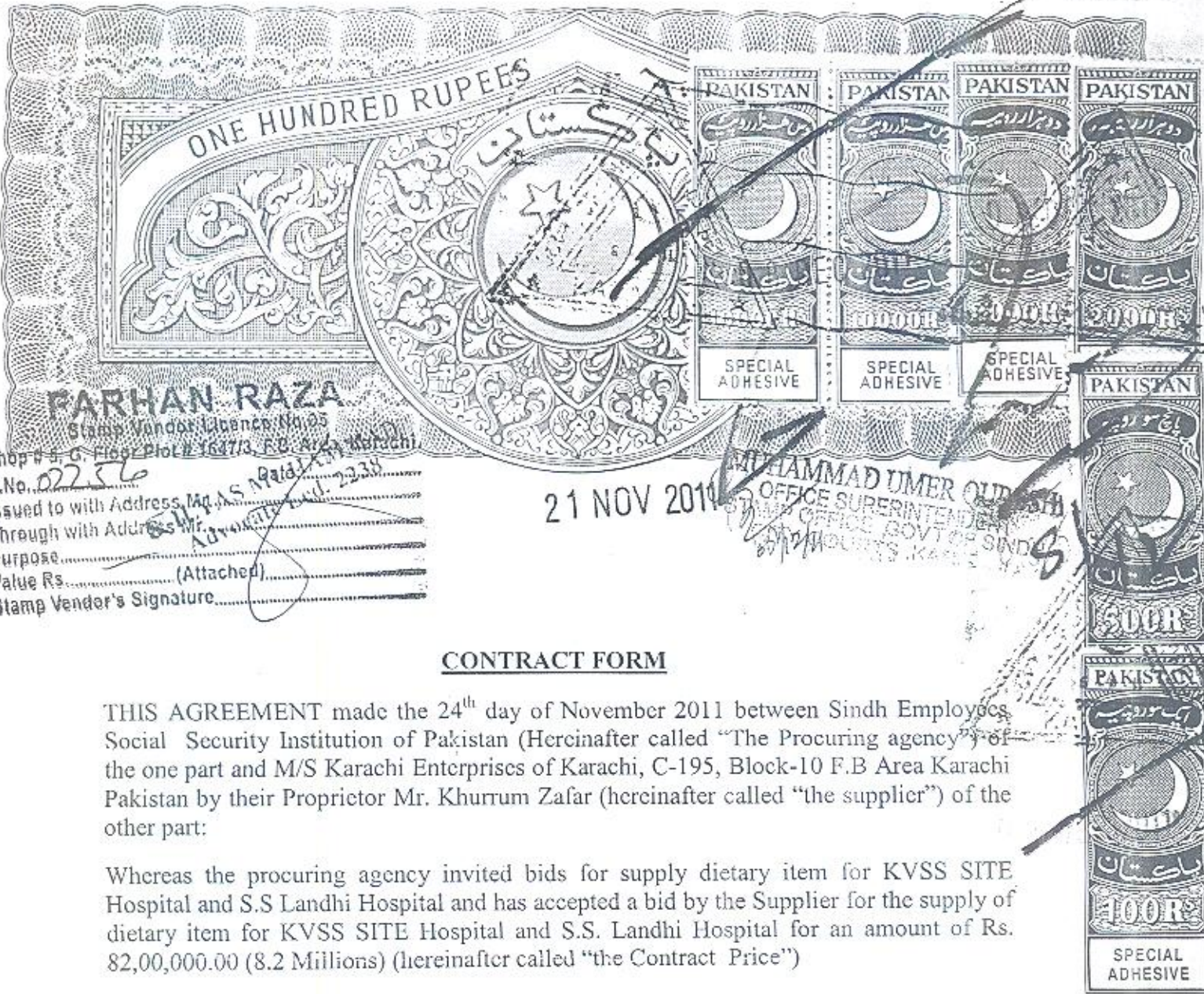
[Signature]
DIRECTOR ADMINISTRATION (MEDICAL)
Sindh Employees' Social Security Institution
KARACHI

FOR OFFICE USE ONLY

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

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CONTRACT FORM

THIS AGREEMENT made the 24th day of November 2011 between Sindh Employees Social Security Institution of Pakistan (hereinafter called "The Procuring agency") of the one part and M/S Karachi Enterprises of Karachi, C-195, Block-10 F.B Area Karachi Pakistan by their Proprietor Mr. Khurum Zafar (hereinafter called "the supplier") of the other part:

Whereas the procuring agency invited bids for supply dietary item for KVSS SITE Hospital and S.S Landhi Hospital and has accepted a bid by the Supplier for the supply of dietary item for KVSS SITE Hospital and S.S. Landhi Hospital for an amount of Rs. 82,00,000.00 (8.2 Millions) (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. Where as Sindh Employees Social security institution has accepted the Contractor's tender hereunto and financial bid annexed and marked at Flag-A for supply of Dietary items to KVSS SITE Hospital and S.S Landhi Hospital for the Financial year 2011-12 (Flag-B)
3. In Consideration of the payment to be made by the procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the procuring agency to supply of Dietary items to KVSS SITE Hospital and S.S Landhi Hospital and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the supply of Dietary items to KVSS SITE Hospital and S.S Landhi Hospital and services and the remedying of defects therein, the contract Price or such other sum as many become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed delivered by
Procuring Agency
DIRECTOR, ADMINISTRATION (MEDICAL)
Sindh Employees Social Security Institution
KARACHI

(for the

Signed, Sealed, delivered by
Supplier) Part Two
KARACHI ENTERPRISES

the

(for the

08 DEC 2011



Phone No.99243813/215
99244103

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

NO: SS/MW/ 1547

Dated : 24.11.2011

M/s Karachi Enterprises,
C-195, Block-10, F.B Area,
Karachi.

Subject:- **PROCUREMENT OF DIETARY ITEMS FOR KVSS SITE HOSPITAL AND SESSI LANDHI HOSPITAL FOR THE FINANCIAL YEAR 2011-12**

I am directed to refer to the bid submitted by you in response to the invitations of bids notice bearing No.SS/MW/FB/957 dated 27.07.2011 appeared in daily newspapers on 30.07.2011 and to state that Competent Authority has been pleased to approve award of contract for supply of dietary items to KVSS SITE Hospital and SESSI Landhi Hospital for the financial year 2011-12 on the rates furnished by your Organization. (List attached).

(DR. CAPT. MUHAMMAD FAROOQ)
DIRECTOR ADMINISTRATION (MEDICAL)
FOR COMMISSIONER

Copy to:-

1. Medical Superintendent, KVSS SITE Hospital/Landhi Hospital.
2. P.S to Commissioner, SESSI H.O.
3. P.A to Vice Commissioner, SESSI Head Office.
4. P.A to Medical Adviser, SESSI H.O.
5. Audit Officers concerned.
6. Office copy.
7. Master file.

**APPROVED PRICES OF DIETARY ITEMS ALONG WITH SPECIFICATION TO BE SUPPLIED AT
KVSSH & S.S.LANDHI HOSPITAL FOR THE FINANCIAL YEAR 2011-2012 TO BE SUPPLIED BY M/S
KARACHI ENTERPRISES ON WEEKLY BASIS**

Sr. No.	Name of item and specification		APPROVED PRICE in kg/Dozen
1	Atta	Abdullah Flour Mills Fine Quality No.1	39.65/Kg
2	Rice	Kernal/Basmati Old No.1	76.85/Kg
3	Daal Masoor	No.1	155.00/kg
4	Dall Moong	No.1	142.60/kg
5	Dall Mash	No.1	86.80/Kg
6	Dall Chana	No.1	86.80/Kg
7	Dal Sabit Madoor	No.1	117.80/Kg
8	Oil	Soyabeen Habib 5 Litre Pack	196.50/Kg
9	Sugar	Dewan Sugar/White No.1	91.66/Kg
10	Tea Leave	Tapal (Danedar)/Lipton Yellow Lable 200 gm. Pack	682.00/Kg
11	Milk Powder	Nido	651.00/Kg
12	Milk Fresh	Nestle Tetra Pack	85.50/Kg
13	Milk Fresh (for 10 am Mid Moring)	Nestle Tetra Pack	85.50/Kg
14	Chili Powder	National 400 gms Pack	435.00/Kg
15	Spices Mix	National 50 gms Pack	600.00/Kg
16	Haldi Powder	National 100 gms Pack	246.66/Kg
17	Dhanya	National 400 gms Pack	240.00/Kg
18	Salt	National	24.00/Kg
19	Sooji or Sagudana	No.1	74.00/Kg
20	Custard Powder	Rafhan	80.50/Kg
21	Beef	Without bone Young cow from leg	341.00/Kg
22	Chicken	small, Briller without neck	321.58/Kg
23	Fish	Without skin Mushka/Rohou	148.80/Kg
24	Mutton	Without bone Young goat	477.40/Kg
25	Vegetables	Specification given below	18.60/Kg
26	Onion	Large size dry	27.16/Kg
27	Tomatoes	Red Large size fresh	32.40/Kg
28	Curd	Fresh	37.20/Kg
29	Green Masla	Specification given below	50.00/Kg
30	Ginger	Fresh	160.00/Kg
31	Garlic	Peeled	160.00/Kg
32	Fruit (Deible Part)	Specification given below	57.20/Kg
33	Eggs	Large size	85.56/Dozen
34	Butter (25 G Pack)	Nur Pur/Blue Band	551.66/Kg
35	Bread Plain	Harry's/Bak Parlour	76.82/Kg
36	Bran Bread	Bak Parlour	62.00/Large size
40	Jam	Nur Pur	434.00/Kg
41	Jelly	Nur Pur	434.00/Kg
42	Milo/Energy	Nestle	682.00/Kg

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SPECIFICATION FRUITS/GREEN MASALA.

Banana	Large Size
Kinu	Large
Mosambi	Large
Apple Golden	Medium
Apricot	Large Yellow
Plums Black	Large
Cheeko	Large Sweet

SPECIFICATION VEGETABLES

Potato	Large
Carrot	Fresh Medium
Pumpkin	Small
Spinach	Fresh Green
Cauli Flower	Large Size
Turnips	Medium/Small without leaves
Tinda	Fresh
Cabbage	Green Small
Turri	Small Green
Lady Finger	Small/Medium
Peas	Tender Green/Fresh
Arvi	Medium size
Bringal	Small/Medium
Chilli	Green Small
Dhanya	Green & Fresh
Soya	Green & Fresh
Mathee	Green & Fresh



Phone No.99243813/215
99244103

SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)
(ST-17, BLOCK-6 RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI-75300)

NO: SS/MW/ 1616

Dated: 10.12.2011

M/s Karachi Enterprises,
C-195, Block-10, F.B.Area,
Karachi.

The schedule of Requirement of dietary items to be supplied to KVSS SITE Hospital and S.S Landhi Hospital is as follows:-

1. The daily supplies shall have to be made in accordance with the schedule to be given by the Dietitians of both Hospitals.
2. Meat will be weighed at the Hospital after it has been cut into small pieces.
3. The dietary items will be supplied on daily monthly basis as per requirements of the Hospital.

(DR. CAPT. MUHAMMAD FAROOQ)
DIRECTOR ADMINISTRATION (MEDICAL.)
FOR COMMISSIONER

Copy to:-

1. Managing Director, SPPRA, Karachi.
2. Director (IT), SESSI Head Office.
3. Medical Superintendents, KVSS SITE Hospital/S.S. Landhi Hospital
4. P.S to Commissioner, SESSI H.O.
5. P.S to Vice Commissioner, SESSI H.O.
6. P.A to Medical Adviser, SESSI H.O.
7. Audit Officers concerned.
8. Office copy.
9. Master file.

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
2. Tender Reference No: SS/MW/IFB/957
3. Tender Description/Name of work/item: Supply of dietary Items for KVSS SITE Hospital and S.S Landhi Hospital
4. Method of Procurement: Single stage Two Envelops
5. Tender Published: On SPPRA website dated 30-07-2011, INF-KRY No.2752/11, Daily Dawn & Daily Express dated 27-07-2011
6. Total Bid documents Sold; FOUR
7. Total Bids Received: THREE
8. Technical Bid Opening date: (if applicable) 16-08-2011
9. No. of Bid technically qualified (if applicable): THREE
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 17-08-2011

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A. M/s Zafar Brothers	Rates of dietary item quoted	M/sKarachi Enterprises	On Basis Of Quoted Rates, within estimated cost	Quoted lowest rates of dietary items.	CPC recommended M/s. Karachi Enterprises for award of contract.
2.	B. SM/sKarachi Enterprises	Rates of dietary item quoted	M/s Zafar Brothers	On Basis Of Quoted Rates, within estimated cost		
3.	C. M/s Malik M. Zafar,		M/s Malik M. Zafar	On Basis Of Quoted Rates, within estimated cost		
4.	D					

Signatures of the Members of the Committee.