



OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION (SOUTH)

No: A.O/DMC/SOUTH/114/2017

Dated : 27-3-017

The Director (ENF-I),
SPPRA,
Government of Sindh,
Karachi.

Subject NIT NO. A.O/DMC/S/ 051/2017 Dated: 08/03/2017 Open on 17/03/2017

Reference: SPPRA Website Sr. No. 31548

Enclose please find herewith following documents of work # 1 to 9 regarding subjected NIT for uploading / hosting on SPPRA website.

- 1- Bid Evaluation Report.
- 2- Minutes of the meeting.
- 3- Bid Opening Sheet.
- 4- Comparative statement.
- 5- Eligibility / qualification report.
- 6- Contractor's Attendance Sheet.


ACCOUNTS OFFICER
DMC (SOUTH)



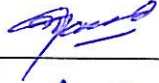

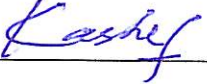
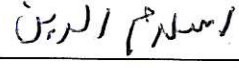



Enclosed: Soft & Hard Copy

ATTENDANCE SHEET

NIT NO: A/O/DMC/SOUTH/051/2017 DATED 17-03-2017

Bid Opening Date. 17-03-2017

SPPRA SR. # 31548

Sr.#	NAME Of FIRM/CONTRACTOR	SIGNATURE
1	Owais & Dillal	
2	S.K. Traders	
3	Cortex	
4	hasham & Co.	
5	SKY ENTERPRISE	
6	Azra Printer	
7	Arshad & Co	
8	Bhatti Enterprise	
9	Techris & Co	
10		

PROCUREMENT COMMITTEE D.M.C. SOUTH



Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)



Waseem Ahmed
Member Procurement Committee
Asst: Executive Engineer
District Council, Karachi



Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |

PROCEEDING

Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.



Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)



Waseem Ahmed
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Asstt: Executive Engineer
District Council, Karachi



Abdul Razzak Junejo
Chairman Procurement Committee
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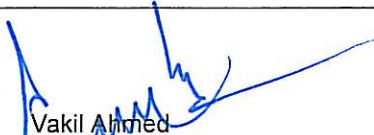


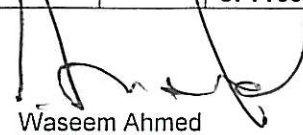
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT

NAME OF WORK: - Purchase of unprinted stationery items for Recovery, Trade License Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation, Department of DMC South

Tender No. (01) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Hasham &Co		S.K Traders		Sky Enterprises		
						Rate	Amount	Rate	Amount	Rate	Amount	
01	Paper A4 Size	340	Each	Open Rate	900000	640	217600	640	217600	640	217600	
02	Duster	252	Each			35	8820	35	8820	40	10080	
03	All Pin	146	Each			35	5110	35	5110	35	5110	
04	Stapler Machine	86	Each			550	47300	550	47300	550	47300	
05	Stapler Pin	216	Each			45	9720	45	9720	45	9720	
06	Stamp Pad	58	Each			85	4930	85	4930	85	4930	
07	Stamp Ink	42	Each			70	2940	70	2940	70	2940	
08	Towel	60	Each			620	37200	620	37200	620	37200	
09	Register	122	Each			420	51240	420	51240	420	51240	
10	Air Frishner	24	Each			270	6480	270	6480	270	6480	
11	Calculator	16	Each			950	15200	950	15200	950	15200	
12	Water Glass	84	Each			85	7140	85	7140	85	7140	
13	Spoon	12	Each			90	1080	90	1080	90	1080	
14	Tea Spoon	12	Each			80	960	163	1960	80	960	
15	Paper Clip	94	Each			55	5170	55	5170	55	5170	
16	High Lighter	82	Each			85	6970	85	6970	85	6970	
17	Ball Point	223	Each			150	33450	150	33450	150	33450	
18	Pencil	102	Each			105	10710	105	10710	105	10710	
19	Short Hand Book	24	Each			95	2280	95	2280	95	2280	
20	Hole Punch	08	Each			150	1200	150	1200	150	1200	
21	Lux Soap	144	Each			98	14112	98	14112	98	14112	
22	File Bunch Leather	06	Each			580	3480	580	3480	580	3480	
23	Uni Ball Pointer	20	Each			1480	29600	1480	29600	1480	29600	
24	Tissue Paper	132	Each			175	23100	175	23100	175	23100	
25	Phinyle	66	Each			210	13860	260	17160	260	17160	
26	Tea Cup	26	Each			210	5460	210	5460	210	5460	
27	Signature Pen	60	Each			130	7800	130	7800	130	7800	
28	Baskit	12	Each			240	2880	240	2880	240	2880	
29	Gum Stick	85	Each			200	17000	200	17000	200	17000	
30	Correction Pen	50	Each			85	4250	85	4250	85	4250	
31	Marker 90	24	Each			95	2280	95	2280	95	2280	
32	Water Dispeser	02	Each			21500	43000	21500	43000	21500	43000	
33	Pointer	51	Each			250	12750	250	12750	250	12750	
34	Shopner	18	Each			14	140	14	140	14	140	
35	Tag Big	18	Each			150	2700	150	2700	150	2700	
36	Tag Small	06	Each			95	570	95	570	95	570	
37	Marker Doller	12	Each			960	11520	960	11520	960	11520	
38	Eraser	36	Each			19	684	19	684	19	684	
39	Steel Scale	12	Each			95	1140	95	1140	95	1140	
40	Morteen Spray	36	Each			580	20880	580	20880	580	20880	
41	Tea Cup	12	Each			195	2340	195	2340	195	2340	
42	Elect. Calculator	03	Each			2500	7500	2500	7500	2500	7500	
43	Pocker	06	Each			60	360	60	360	60	360	
44	Stapler Machine BS	12	Each			3500	24000	3500	24000	3500	24000	
45	Secissor	03	Each			440	1320	440	1320	440	1320	
46	Plastic Card	50	Each			1350	67500	1350	67500	1350	67500	
47	Disk Cutter	01	Each			4500	4500	4500	4500	4500	4500	
48	Pointer Doller	50	Each			250	12500	250	12500	250	12500	
49	Legal Paper (Big)	54	Each			650	35100	650	35100	650	35100	
50	Green Paper	06	Each			890	5340	890	5340	890	5340	
					Aprox Amount	900000	Total Amount	871166		875466		875726


Wakil Ahmed
Member Procurement Committee
Executive Engineer


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer



Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer


Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (01))
3. Tender Description / Name of Work/item: Purchase of unprinted stationery items for Recovery, Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation Department DMC (South).
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hasham & Co	Rs: 871166/-	1 st	900000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. S.K Traders	Rs: 875466/-	2 nd	900000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sky Enterprises	Rs: 875726/-	3 rd	900000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Hashim & Co 1st lowest as a successful Bidder.


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Executive Engineer
DMC (South)


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Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 01

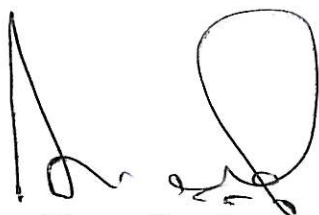
Description of Work: Purchase of Unprinted Stationery items for Recovery, Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation Department DMC (South).


Name of Bidder: M/s.Hasham & Co (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Hasham & Co	M/s. SK Traders	M/s. Sky Enterprises
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Available	Available
4.	Certificate Sindh Revenue Board	Available	Available	Available
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


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BID OPENING SHEET OF A/O/DMC/SOUTH/051/2016 Dated: 17-03-2017

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

WORK NO. 01 Purchase of Unprinted Stationery items for Recovery, Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation Department DMC (South).

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Hasham & Co	Rs: 871166/-	1 st	P/O #. 02960776 Rs. 20,000/-	AL HABIB	No Over Writing / Cutting	Bidding process valid
2.	M/s. S.K Traders	Rs: 875466/-	2 nd	P/O #. 10830265 Rs. 19,800/-	HMB	No Over Writing / Cutting	Bidding process valid
3.	M/s. Sky Enterprises	Rs: 875726/-	3 rd	P/O #. 101597627 Rs. 20,000/-	MCB	Over Writing / Cutting	Bidding process valid


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Member Procurement Committee
Asstt: Executive Engineer
DMC (South)


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Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

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A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |


PROCEEDING


Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


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Chairman Procurement Committee
Superintending Engineer
DMC (South)





PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT

**NAME OF WORK: - PURCHASE OF PRINTED STATIONERY ITMES FOR ADVERTISEMENT
RECOVERY TRADE LICENSE COMPUTER , COMPLAINT CELL , B&R TAXTION ,
M&E SANITAION DEPARTMETN OF DMC (SOUTH)**

Tender No. (02) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Cortex		Azra Printers		Sohail & Co	
						Rate	Amount	Rate	Amount	Rate	Amount
01	Envelope (Big)	150	Each	Open Rate	900000	08	1200	8/50	1275	8/25	1237
02	Envelope (Med)	150	Each			07	1050	7/50	1125	7/25	1087
03	Envelope (s)	1000	Each			05	5000	5/50	5500	5/25	5250
04	Peon Book	38	Each			200	7600	225	8550	220	8360
05	File Cover	505	Each			26	131300	27	136350	28	141400
06	File Board	2244	Each			26	58340	27	60588	27	60580
07	Challan Bank	92500	Each			1/50	138750	1/55	143375	1/55	143375
08	Notice Form	30000	Each			4/50	135000	4/60	138000	4/60	123000
09	Trade Lic Book	80	Each			450	36000	460	36800	453	36240
10	Porsucation Form	1000	Each			03	3000	3/25	3250	3/20	3200
11	Inspection Report	1000	Each			03	3000	3/25	3250	3/20	3200
12	Contravention Form	1000	Each			03	3000	3/25	3250	3/20	3200
13	Attendace (Reg)	31	Each			400	124000	410	12710	425	13175
14	Out Ward (Reg)	26	Each			400	10400	410	10660	425	11050
15	Inward (Reg)	26	Each			400	10400	410	10660	425	11050
16	Note Sheet	5500	Each			3/50	19250	3/55	19525	3/55	19525
17	Estimate Form	500	Each			03	1500	3/25	1625	3/10	1550
18	History Sheet	500	Each			03	1500	3/25	1625	3/20	1550
19	Pay Slip Esst Form	500	Each			03	1500	04	2000	3/20	1550
20	Pay Slip Payment	1000	Each			03	3000	04	4000	3/60	2600
21	M.B Book	150	Each			250	37500	270	40500	3/70	46500
22	Road Cutting Book	12	Each			350	4200	360	4320	3/70	3840
23	Road Cutting Bill B	06	Each			350	2100	360	2160	220	1300
24	Diesel Indent Book	50	Each			200	10000	215	10750	220	11000
25	Carbon Paper	02	Each			200	400	215	430	206/5	413
26	Bin Card	400	Each			06	2400	6/50	2600	8/20	3200
27	Pay Order Book	10	Each			300	3000	325	3250	260	2600
28	Indent Book	06	Each			250	1500	270	1620	320	1860
29	Q .Form	2000	Each			03	6000	3/80	7600	3/10	6200
30	N.I.Q Form	2000	Each			03	6000	3/80	7600	3/10	6200
31	N.O.C	1000	Each			3/50	3500	3/80	3800	3/10	3100
32	Adver Recovery B	200	Each			750	150000	760	152000	760	152000
					Aprox Amount						
					900000	Total Amount	809790		843448		897382


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Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 02


Description of Work: Purchase of printed stationery items for Advertisement, Recovery, Gen. Admin Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation, Department of DMC South

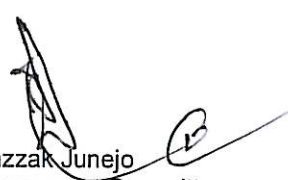
Name of Bidder: M/s.Cortex (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Cortex	M/s. Azra Printers	M/s. Sohail & CO
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Nil	Nil	Nil
4.	Certificate Sindh Revenue Board	Nil	Nil	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


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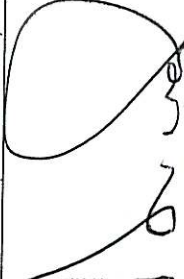
BID OPENING SHEET OF SE/DMC/SOUTH/051/2016 Dated: 17-03-2017

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

WORK NO. 02 Purchase of printed stationery items for Advertisement, Recovery, Gen. Admin Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation, Department of DMC South

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Cortex	Rs: 809790/-	1 st	P/O #. 12347495 Rs. 18,000/-	UBL	No Over Writing / Cutting	Bidding process valid
2.	M/s. Azra Printer	Rs: 843448/-	2 nd	P/O #. 12347496 Rs. 19,800/-	UBL	No Over Writing / Cutting	Bidding process valid
3.	M/s. Sohail & Co	Rs: 897392/-	3 rd	P/O #. 50604675 Rs. 20,000/-	Summit	No Over Writing / Cutting	Bidding process valid


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Member Procurement Committee
Executive Engineer
DMC (South)


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District Council, Karachi


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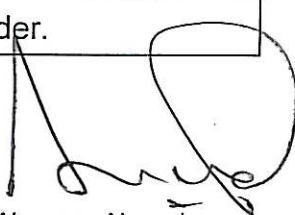
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (02)
3. Tender Description / Purchase of printed stationery items for Advertisement, Recovery, Gen. Admin Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation, Department of DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Cortex	Rs: 809790/-	1 st	900000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Azra Printer	Rs: 843448/-	2 nd	900000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sohail & Co	Rs: 897392/-	3 rd	900000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Cortex 1st lowest as a successful Bidder.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |


PROCEEDING

Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

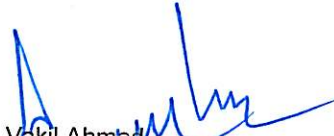



PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT


NAME OF WORK: - Purchase of Electronics Items. Furniture's and other Misc item for Council Department
DMC (South)

Tender No. (03) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Bhatti Enterprises		S.K Traders		Cortex	
						Rate	Amount	Rate	Amount	Rate	Amount
01	Powder Photo Copy Machine	01	Each	Open Rate	1000000	220000	220000	220770	220770	221900	221900
02	Toner Photo Copy Machine	05	Each			11700	58500	11750	58750	11788	58940
03	External Hard Disk 500 GB	01	Each			8250	8250	8276	8276	8320	8320
04	Computer Core I.7	01	Each			135000	135000	135608	135608	136013	136013
05	Computer Chair	01	Each			8100	8100	8136	8136	8169	8169
06	Toner Printer Machine	05	Each			11700	58500	11744	58720	11811	59055
07	Stabilizer 1500 Volt	04	Each			9900	39600	9949	39796	9998	39992
08	Office Chairs	06	Each			7200	43200	7230	43380	7264	43584
09	Officer Chair	01	Each			7200	7200	7222	7222	7257	7257
10	Scanner	01	Each			13500	13500	13561	13561	13615	13615
11	Printer Machine	05	Each			43200	216000	43351	216755	43580	217900
12	LCD 16 Inch	01	Each			16200	16200	16252	16252	16359	16359
13	Speaker Woofer	01	Each			16200	16200	16268	16268	16349	16349
14	UPS Backup	01	Each			10440	10440	10488	10488	10534	10534
15	Fax Machine	01	Each			19800	19800	19909	19909	19990	19990
16	AC 1.5 Ton	01	Each			81000	81000	81397	81397	81802	81802
17	Locker (Almira)	01	Each			23400	23400	23517	23517	23627	23627
18	Computer Table.	01	Each			13500	13500	13570	13570	13623	13623
					Aprox Amount						
					1000000	Total Amount	988390		992374		997029


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 03


Description of Work: Purchase of Electronics items. Furniture's and other Misc item for Council Department DMC (South)


Name of Bidder: M/s. Bhatti Enterprises (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Bhatti Enterprises	M/s. S.K Traders	M/s. Cortex
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Available	Nil
4.	Certificate Sindh Revenue Board	Available	Available	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asst: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

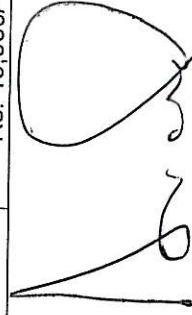
BID OPENING SHEET OF SE/DMC/SOUTH/051/2016 Dated: 17-03-2017


The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

WORK NO. 03 Purchase of Electronics items. Furniture's and other Misc item for Council Department DMC (South)

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Bhatti Enterprises	Rs: 988390/-	1 st	P/O #. 12347496 Rs. 20,000/-	UBL	No Over Writing / Cutting	Bidding process valid
2.	M/s. S.K Traders	Rs: 992374/-	2 nd	P/O #. 17442449 Rs. 19,850/-	Al Baraka	No Over Writing / Cutting	Bidding process valid
3.	M/s. Cotrtex	Rs: 997029/-	3 rd	P/O #. 17442450 Rs. 19,950/-	Al Baraka	No Over Writing / Cutting	Bidding process valid


Makil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzaq Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (03)
3. Tender Description / Name of Work/item: Purchase of Electronics Items. Furniture's and other Misc item for Council Department DMC (South)
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Bhatti Enterprises	Rs: 988390/-	1 st	1000000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. S.K Traders	Rs: 992374/-	2 nd	1000000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Cortex	Rs: 997029/-	3 rd	1000000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Bhatti Enterprises 1st lowest as a successful


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |


PROCEEDING

Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (04))
3. Tender Description / Name of Work/item: Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sky Enterprises	Rs: 747004/-	1 st	750000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Cortex	Rs: 749134/-	2 nd	750000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sohail & Co.	Rs: 754004/-	3 rd	750000/-	Bid accepted due to lowest & in order	Bidding process valid


M/s. Sky Enterprises 1st lowest as a successful Bidder.


Yakil Ahmed

Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo

Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure


Work #. 04

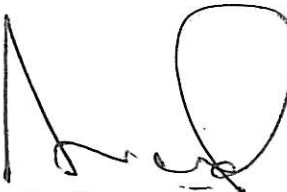
Description of Work: Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South

Name of Bidder: **M/S. Sky Enterprises (1st Lowest)**

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Sky Enterprises	M/s. Cortex	M/s. Sohail & Co
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Nil	Nil
4.	Certificate Sindh Revenue Board	Available	Nil	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Wasem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

BID OPENING SHEET OF SE/DMC/SOUTH/051/2016 Dated: 17-03-2017

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

WORK NO. 04 Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South

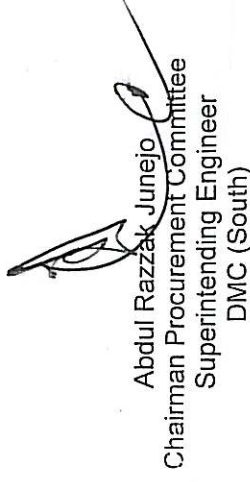
Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Sky Enterprises	Rs: 747004/-	1 st	P/O #. 10830267 Rs. 18,000/-	HMBL	No Over Writing / Cutting	Bidding process valid
2.	M/s. Cortex	Rs: 749134/-	2 nd	P/O #. 12347486 Rs. 20,000/-	UBL	No Over Writing / Cutting	Bidding process valid
3.	M/s. Sohail & Co	Rs: 754004/-	3 rd	P/O #. 12347487 Rs. 20,000/-	UBL	No Over Writing / Cutting	Bidding process valid



Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi



Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)



Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT

NAME OF WORK: - Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South

Tender No. (04) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Sky Enterprises		Cortex		Sohail & Co	
						Rate	Amount	Rate	Amount	Rate	Amount
01	HP Cartridge P 20055 B	06	Each	Open Rate	750000	5776	34656	5790	34740	5800	34800
02	Ribon printer Epson LXPA71B	12	Each			912	10944	925	11100	999	11988
03	Computer System Complete	07	Each			45220	316540	45240	316680	45310	317170
04	USB 16 GB	08	Each			1216	9728	1230	9840	1310	10480
05	USB 4 GB	02	Each			912	1824	925	1850	1001	2002
06	Tonner HP Laser P 3015	04	Each			5776	23104	5820	23280	5900	23600
07	Tonner HP Laser pro, C P 1025	04	Each			5624	22496	5645	22580	5701	22804
08	Computer Speaker	01	Each			2128	2128	2145	2145	2210	2210
09	Protoble Hard Drive 32 GB	02	Each			3800	7600	3835	7670	3905	7810
10	USB Kingston 32 GB	05	Each			3800	19000	3835	191751	3899	19495
11	LCD 19 Inch	01	Each			11856	11856	11885	18851	11910	11910
12	Printer H.P 1025	03	Each			31920	95760	31935	95805	32005	96015
13	Cortrage 1020	06	Each			7448	44685	7510	450601	7600	45600
14	USB 36 GB	04	Each			3800	15200	3835	15340	3900	15600
15	UPS Computer	03	Each			8360	25080	8385	25155	8400	25200
16	Printer H.P Black	01	Each			21280	21280	21349	21349	21410	21410
17	Water Dispencer	01	Each			18240	18240	18270	18270	18310	18310
18	Stablizer 1500 Volt.	03	Each			6840	20520	6865	20595	6910	20730
19	Electric Bord	02	Each			2280	4560	2310	4620	2410	4820
20	Tonner 2015	05	Each		Aprox Amount	8360	41800	13991	41995	8410	42050
					750000	Total Amount	747004		749134		754004

Vakil Ahmed

Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Abdul Razzak Junejo

Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |

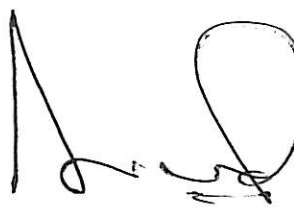
PROCEEDING

Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)




PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT

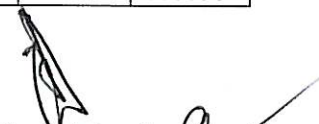
NAME OF WORK: - Purchase of band instrument for school of Education Department DMC South

Tender No. (05) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Sohail & Co		Sky Enterprises		Cortex	
						Rate	Amount	Rate	Amount	Rate	Amount
01	Bass Drum Complete	03	Each	Open Rate	500000	9800	29400	9810	29430	10000	30000
02	Tena Drum	03	Each			7800	23400	7900	23700	8000	24000
03	Side Drum Complete	06	Each			6000	36000	6100	36600	6200	37300
04	Bass Drum Stand	03	Each			1800	5400	1900	5700	2000	6000
05	Cymbol Bass	06	Each			1400	14400	2500	15000	2600	15600
06	Muracus	06	Each			800	4800	810	4860	820	4920
07	Tamborian	12	Each			820	9840	850	10200	900	10800
08	Flute Big	18	Each			680	12240	700	12600	750	13500
09	Commander Stick	06	Each			2400	14400	2500	15000	2600	15600
10	Commander Uniform	06	Each			7000	42000	7100	42600	7500	45000
11	Commander Anklets	12	Each			850	10200	900	10800	1000	12000
12	Commander Shoulder	06	Each			1950	11700	2000	12000	2100	12600
13	Shaus Red	50	Each			280	14000	300	15000	310	15500
14	Caps	50	Each			290	14500	300	15000	320	16000
15	Shoulder	50	Each			410	20500	420	21000	450	22500
16	Drum Stick	03	Each			950	2850	1000	3000	1100	3300
17	Tena Drum Stick	03	Each			825	2475	850	2550	900	2700
18	Side Drum Stick	12	Each			380	4560	400	4800	500	6000
19	Drum Balt	03	Each			790	2370	800	2400	850	2550
20	Tena Drum Balt	03	Each			950	2850	1000	3000	1100	3300
21	Side Drum Balt	06	Each			380	2280	400	2400	500	3000
22	Uniform	50	Each			3600	180000	3700	185000	3800	190000
23	Gloves	50	Each			190	9500	700	20000	410	20800
24	Girls Scarf	50	Each								
					Aprox Amount	380	19000	400	20000	450	22500
					500000	Total Amount	488665		509640		535070


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 05

Description of Work: Purchase of band instrument for school of Education Department DMC South

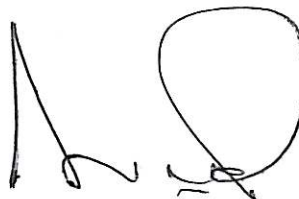
Name of Bidder: M/S. Sohail & Co. (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise


Sr. #	Eligibility/Qualification Criteria	M/s. Sohail & Co.	Sky Enterprises	M/s. Cortex
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Nil	Available	Nil
4.	Certificate Sindh Revenue Board	Nil	Available	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified



Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)



Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi



Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

BID OPENING SHEET OF SE/DMC/SOUTH/051/2016 Dated: 17-03-2017

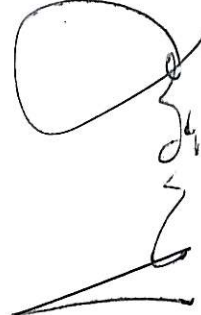
The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-


Purchase of band instrument for school of Education Department DMC South

WORK NO. 05

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Sohail & Co.	Rs: 488665/-	1 st	P/O #. 50604676 Rs. 10,500/-	Summit	No Over Writing / Cutting	Bidding process valid
2.	M/s. Sky Enterprises	Rs: 509640/-	2 nd	P/O #. 11306263 Rs. 11,500/-	Askari	No Over Writing / Cutting	Bidding process valid
3.	M/s. Cortex	Rs: 535070/-	3 rd	P/O #. 50604677 Rs. 11,000/-	Summit	No Over Writing / Cutting	Bidding process valid


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

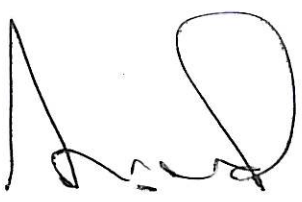
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (05)
3. Tender Description / Name of Work/item: Purchase of band instrument for school of Education
Department DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sohail & Co.	Rs: 488665/-	1 st	500000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sky Enterprises	Rs: 509640/-	2 nd	500000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Cortex	Rs: 535070/-	3 rd	500000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Sohail & Co. 1st lowest as a successful Bidder.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |


PROCEEDING

Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



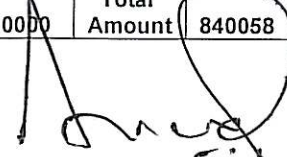
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT


NAME OF WORK: - Purchase at Sport item for school Lyari & Saddar Zone DMC South

Tender No. (06) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Cortex		Sohail & co		Sky Enterprises	
						Rate	Amount	Rate	Amount	Rate	Amount
	CRICKET			Open Rate	900000						
01	Complete Kits	70	Pairs			1450	101500	1460	102200	1475	103250
02	Coach Kits	04	Pairs			1800	7200	1810	7240	1850	7400
03	Bats	02	Doz			19600	39200	19700	38400	19900	39800
04	Balls	07	Doz.			1020	7140	1050	7350	1100	7700
05	Nito Taps	06	Doz.			348	2088	355	2130	375	2250
06	Stumps	04	Pairs			1350	5400	1375	5500	1400	5600
07	Caps	40	Nos.			195	7800	200	8000	220	8800
08	Socks	36	Pairs.			110	3960	120	4320	130	4660
09	First Aid Box	02	Nos.			4800	9600	4850	9700	4500	9000
10	Shoes	36	Pairs			2240	80640	2260	82080	2300	82800
10	Register	03	Nos.			380	1140	390	1170	400	1200
	BADMINTON										
01	Racket	24	Pairs			950	22800	1000	24000	1025	24600
02	Net With Poll	10	Nos.			11500	115000	11800	118000	12000	120000
03	Shuttlecock	50	Box.			775	38750	800	40000	810	40500
	TENNIS										
01	Racket	12	Pairs.			2200	26400	2300	27600	2400	28800
02	Net With Poll	05	Nos.			7500	37500	7700	38500	8000	40000
03	Balls	25	Box.			1200	30000	1250	31250	1300	32500
	HOCKEY										
01	Goal Keeper Kit	04	Nos.			18500	74000	19000	76000	19500	78000
02	Hocky	30	Nos.			1050	31500	1075	32250	400	33000
03	Ball	02	Doz,			4880	9760	4900	9800	5000	10000
	TABLE TENNIS										
01	Tables	06	Nos.			18000	108000	18500	111000	19000	114000
02	Net	03	Nos.			2800	8400	2900	8700	3000	9000
03	Racket	06	Pairs.			1400	8400	1500	9000	1550	9300
04	Balls	04	Doz.			490	1960	500	2000	510	2040
05	T-Shirt With Upper	02	Doz.			19200	38400	19500	39000	20000	40000
06	Trouser	02	Doz.			11760	23520	12000	24000	12100	24200
					900000	Total Amount	840058		859290		878400


Yakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asst: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 06


Description of Work: Purchase at Sport item for school Lyari & Saddar Zone DMC South

Name of Bidder: M/S. Cortex (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Cortex.	M/s. Sohail & Co.	M/s. Sky Enterprises
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Nil	Nil	Available
4.	Certificate Sindh Revenue Board	Nil	Nil	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


BID OPENING SHEET OF A/O/DMC/SOUTH/051/2016 Dated: 17-03-2017

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

WORK NO. 06 Purchase at Sport item for school Lyari & Saddar Zone DMC South

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Cortex	Rs:840058/-	1 st	P/O #. 12347489 Rs. 20,000/-	UBL	No Over Writing / Cutting	Bidding process valid
2.	M/s. Sohail & Co.	Rs: 859290/-	2 nd	P/O #. 0296077 Rs. 20,000/-	Al Habib	No Over Writing / Cutting	Bidding process valid
3.	M/s. Sky Enterprises	Rs: 878400/-	3 rd			No Over Writing / Cutting	Bidding process Invalid


Wajid Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (06))
3. Tender Description / Name of Work/item: Purchase at Sport item for school Lyari & Saddar Zone DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Cortex	Rs: 840058/-	1 st	900000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sohail &Co.	Rs: 859290/-	2 nd	900000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sky Enterprises	Rs: 878400/-	3 rd	900000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Cortex 1st lowest as a successful Bidder.


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |


PROCEEDING


Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

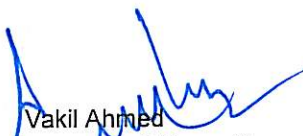


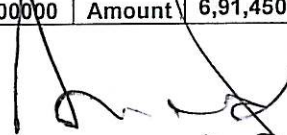
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT


NAME OF WORK: - Purchase of Furniture equipments, for Recover, Gen. Admin Trade License, Complaint Cell, M&E (Engineering), and Purchase etc. Department of DMC South

Tender No. (07) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Owais & Bilal Enterprises		S.K Traders		Cortex	
						Rate	Amount	Rate	Amount	Rate	Amount
01	Revolving Chairs Superior Quality	02	Each	Open Rate	700000	15750	31500	15829	31658	15840	31680
02	Table Wooden 5x3 With Side Rack Top Glass Best Quality	02	Each			19000	38000	19114	38228	19138	38276
03	Revolving Chair Small	02	Each			5500	11000	5522	11044	5532	11064
04	Sofa Set Corner 7 Setter For Chamber	01	Each			40000	40000	40120	40120	40200	40200
05	Computer Chairs	09	Each			6000	54000	6048	54432	6069	54621
06	Table Oval Wooden 12 Person	01	Each			65000	65000	65585	65585	65675	65675
07	Chair Visitor	30	Each			3550	106500	3658	109740	3664	109920
08	Chair Plastic	14	Each			1950	27300	19621	27468	1971	27594
09	File Cabinet	03	Each			12750	38250	12839	38517	12900	38700
10	Almirah 6x4 5 Shalves Spray Colour	01	Each			19500	19500	19656	19656	19724	19724
11	Table Computer	02	Each			7200	14400	7265	14530	7275	14550
12	Sofa Set 7 Seatter With Center Table	01	Each			90000	90000	90630	90630	90725	90725
13	Curtain 4x7	16	Each			5625	90000	5656	90496	5665	90640
14	Table Wooden 4x2 ½	01	Each			9750	9750	98141	9814	98771	98771
15	Table Wooden 5x3 Best Quality	05	Each		Aprox Amount	11250	56250	11335	56675	11349	56745
					700000	Total Amount	6,91,450		6,98,593		6,99,991


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 07


Description of Work: Purchase of Furniture equipments, for Recover, Gen. Admin Trade License, Complaint Cell, M&E (Engineering), and Purchase etc. Department of DMC South

Name of Bidder: M/S. Ovais & Bilal Enterprises (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Ovais & Bilal Enterprises	M/s. S.K Traders	M/s. Cortex
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Available	Nil
4.	Certificate Sindh Revenue Board	Available	Nil	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

BID OPENING SHEET OF A/O/DMC/SOUTH/051/2016 Dated: 17-03-2017


The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-


WORK NO. 07

Purchase of Furniture equipments, for Recover, Gen. Admin Trade License, Complaint Cell, M&E (Engineering), and Purchase etc. Department of DMC South

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Ovais & Bilal Enterprises	Rs: 691450/-	1 st	P/O #. 02618242 Rs. 20,000/-	Al Habib	No Over Writing / Cutting	Bidding process valid
2.	M/s. S.K Traders	Rs: 698593/-	2 nd	P/O #. 11306264 Rs. 20,000/-	Askari	No Over Writing / Cutting	Bidding process valid
3.	M/s. Cortex	Rs: 699991/-	3 rd	P/O #. 12347494 Rs. 17,000/-	UBL	Over Writing / Cutting	Bidding process valid


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

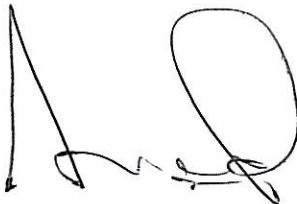
Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (07))
3. Tender Description / Name of Work/item: Purchase of Furniture equipments, for Recover, Gen. Admin Trade License, Complaint Cell, M&E (Engineering), and Purchase etc. Department of DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ovais & Bilal Enterprises	Rs: 691450/-	1 st	700000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. S.K Traders	Rs: 698593/-	2 nd	700000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Cortex	Rs: 699991/-	3 rd	700000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Ovais & Bilal Enterprises 1st lowest as a successful


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |


PROCEEDING


Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (08)
3. Tender Description / Name of Work/item: Purchase of Printed un-printed stationery, for Education (For School's) Department DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable): Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Cortex	Rs: 988184/-	1 st	1000000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sky Enterprises	Rs: 997969/-	2 nd	1000000/	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Azra Printer	Rs: 999740/-	3 rd	1000000/	Bid accepted due to lowest & in order	Bidding process valid

M/s. Cortex 1st lowest as a successful Bidder.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

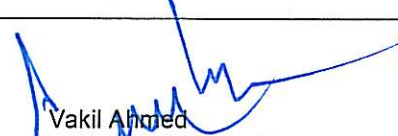


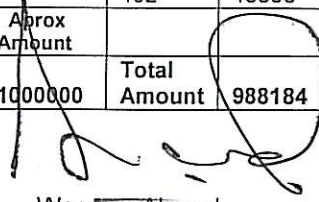
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT

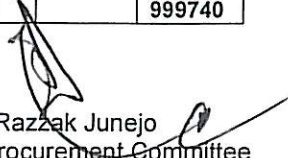
NAME OF WORK: - Purchase of Printed un-printed stationery, for Education (For School's) Department DMC South

Tender No. (08) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Cortex		Sky Enterprises		Azra Printer	
						Rate	Amount	Rate	Amount	Rate	Amount
01	Note Sheet	1000	Each	Open Rate	1000000	3/50	3550	3/70	3700	3/50	3500
02	Attendance Register Teacher	200	Each			330	66000	335	67000	325	65000
03	Attendance Register Student	300	Each			352	75600	260	78000	250	75000
04	Peon Book	50	Each			205	10250	205	10250	200	10000
05	Envelop (Large & Small)	2500	Each			8/05	20125	8/10	20250	8	20000
06	Teacher Daily Dairy	300	Each			152	45600	155	46500	150	45000
07	File Cover	2000	Each			26/10	52200	26/10	52200	26	52000
08	File Board	1000	Each			26/10	26100	26/10	26100	26	26000
09	File Box	200	Each			152	30400	155	31000	150	30000
10	T C Books	300	Each			205	61500	205	61500	200	60000
11	Visit Books	50	Each			205	10250	210	10500	200	10000
12	Movement Register	75	Each			360	27000	365	27375	350	26250
13	Result Register	100	Each			485	48500	410	41000	400	40000
14	In Ward Register	25	Each			415	10375	415	10375	410	10250
15	Out Ward Register	25	Each			415	10375	415	10375	410	10250
16	Cash Register	75	Each			405	30375	410	30750	480	34800
17	Stock Register	50	Each			405	20250	410	20500	500	25000
18	SMC Register	75	Each			405	30375	410	30750	450	33750
19	Correction Form Salary	2000	Each			3/10	6200	3/20	6400	3	6000
20	Pay Slip Supplementary Bil	2000	Each			3/10	6200	3/20	6400	3	6000
21	Computer Paper A4 Size & Legal	100	Each			525	52500	530	53000	520	52000
22	Carbon Paper	20	Each			205	4100	205	4100	312	6240
23	Duster	200	Each			21	4200	21	4100	30	6000
24	Gum Stick	150	Each			205	30750	215	32250	200	30000
25	Table Cover	50	Each			1720	86000	1730	86500	1700	85000
26	Pointer (Blue,Black,Red)	100	Each			205	20500	210	21000	200	20000
27	Baskets	75	Each			155	11625	165	12375	150	11250
28	Towel	75	Each			455	34125	465	34875	450	33750
29	Tag	50	Each			105	5250	110	5500	100	5000
30	High Lighter (Yellow,Green)	25	Each			62	1550	65	1625	60	1500
31	Pencil	100	Each			10/10	1010	10/10	1010	110	11000
32	Ink Remover	25	Each			51	1275	51	1275	50	1250
33	Eraser	100	Each			10/10	1010	10/10	1010	10	1000
34	Sharpner	100	Each			10/10	1010	10/10	1010	10	1000
35	Steel Scale	20	Each			102	2040	110	2200	100	2500
36	Paper Wight	100	Each			71	7100	72	7200	70	7000
37	Hole Punch	75	Each			101	7525	110	8250	100	7500
38	Jamp Clip	150	Each			29	4350	30	4500	28	4200
39	Stapler Machine	75	Each			355	26625	355	26625	350	26250
40	Stapler Pin	150	Each			31	4650	31	4650	30	4500
41	White Chalk	2000	Each			20/50	41000	20	40000	23	46000
42	All Pin	300	Each			31	9300	35	10500	70	7000
43	Stamp Pad	100	Each			71	7100	75	7500	70	7000
44	Calcalater	10	Each			710	7100	740	7400	70	7000
45	Sqash Tape	150	Each			71	10650	75	11250	70	10500
46	Ball Pen	150	Each			102	15300	110	16500	100	15000
					Aprox Amount						
					1000000	Total Amount	988184		997969		999740


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Wasem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


BID OPENING SHEET OF A/O/DMC/SOUTH/051/2016 Dated: 17-03-2017

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

Purchase of Printed un-printed stationery, for Education (For School's) Department DMC South

WORK NO. 08

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Cortex	Rs: 988184/-	1 st	P/O #. 12347491 Rs. 20,000/-	UBL	No Over Writing / Cutting	Bidding process valid
2.	M/s. Sky Enterprises	Rs: 997969/-	2 nd	P/O #. 50607674 Rs. 20,000/-	Summit	No Over Writing / Cutting	Bidding process valid
3.	M/s. Azra Printer	Rs: 999740/-	3 rd	P/O #. 12347488 Rs. 20,000/-	UBL	Over Writing / Cutting	Bidding process valid


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
DMC (South)


Abdul Razzaq Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 08

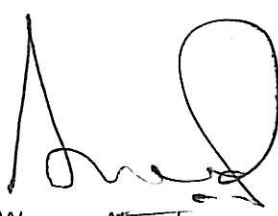
Description of Work: Purchase of Printed un-printed stationery, for Education (For School's) Department
DMC South


Name of Bidder: M/S. Cortex (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Cortex	M/s. Sky Enterprises	M/s. Azra Printer
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Nil	Available	Nil
4.	Certificate Sindh Revenue Board	Nil	Nil	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN
PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI
REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: A.O/ DMC / South /051/ 2017 Dated: - 08-02-2017

A meeting of Procurement Committee, DMC South Karachi held on 17-03-2017 at the office of Account Officer, DMC (South) Muhammad Bin Qasim Road Near Fresco Chowk Karachi, regarding opening of the aforesaid Tenders / bids on 2nd opening schedule ~~not~~ mentioned above vide NIT No.A.O/DMC/SOUTH/ 051 /2017 dated:- 08-02-2017. The following participants attended the meeting.

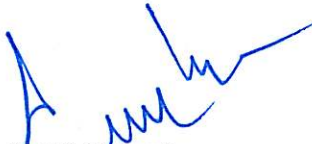
- | | |
|--|----------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, District: Council, Karachi | Member |

PROCEEDING

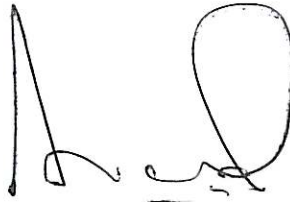
Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 17-03-2017 at 02:30 pm
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.



Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)



Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi



Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)




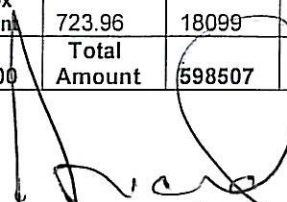
PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
COMPARATIVE STATEMENT

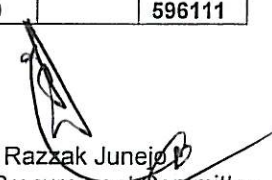
NAME OF WORK: - Purchase of printed unprinted stationery for Medical Department DMC South.

Tender No. (09) / (2016-2017)

SR. #	Description of Item	Qty.	Unit	Rate	Aprox Amount	Techsysys & co		S.K Traders		Sky Enterprises	
						Rate	Amount	Rate	Amount	Rate	Amount
01	File Cover	500	Each	Open Rate	600000	26.09	13045	26.12	13060	26	13000
02	File Board	500	Each			26.09	13045	26.12	13060	26	13000
03	Duster	100	Each			80.32	8052	80.40	8040	80	8000
04	Gum Stick	24	Each			94.42	2266	94.50	2268	94	2256
05	Baskets	24	Each			502.75	12066	503.25	12078	500	12000
06	Towel	12	Each			642.24	7707	642.88	7715	640	7680
07	Steel Scale	12	Each			50.13	605	50.166	602	50	600
08	Stapler Machine	12	Each			340.51	4086	340.85	4090	340	4080
09	Stapler Pin	40	Each			28.07	1123	28.10	1124	28	1120
10	Ball Pen	50	Each			12.05	603	12.07	604	12	600
11	Fluid With Thinner	24	Each			113.01	2712	113.12	2715	112	2700
12	Paper Pin	40	Each			28.07	1123	28.10	1124	28	1120
13	Pen Stand Set	12	Each			1503.75	18045	1505.25	18063	1500	18000
14	Tissue Paper	24	Each			143.28	3439	143.43	3442	142.50	3420
15	Cortin Cloths	25	Each			5650.31	141258	5655.94	141399	5625	140625
16	Air Frishener	12	Each			261.17	3134	261.43	3137	260	3120
17	Dinner Set	02	Each			29742.08	59484	29771.68	59543	29600	59200
18	Tea Cup	12x2	Each			250.88	3011	251.13	3014	250	3000
19	Water Glass	12	Each			120.58	1447	120.70	1448	120	1440
20	Plastic Plat Large	12	Each			140.63	1688	140.77	1689	140	1680
21	Plastic Plat Small	12	Each			112.55	1351	112.66	1352	112	1344
22	Phenyl	12	Each			331.58	3979	331.91	3983	330	3960
23	Dusbin	24	Each			200.74	4818	200.94	4823	200	4800
24	Bic ycle	01	Each			19615	19615	19635	19635	19500	19500
25	Water Cooler	12	Each			1263.91	15167	1265.17	15182	1260	15120
26	Lux Soap	48	Each			56.27	2701	56.32	2703	56	2688
27	Surf	48	Each			331.25	15900	331.58	15916	330	15840
28	Nylon Soap	48	Each			16.60	797	16.61	797	16.50	792
29	Plain Paper A4Size	50	Each			703.43	35172	704.13	35207	700	35000
30	Note Sheet	1000	Each			5.27	5270	5.28	5280	5.25	5250
31	Plain Register	24	Each			164.46	3947	164.62	3951	164	3936
32	File Tag	100	Each			561.96	56196	562.52	56252	560	56000
33	Paper Wight	12	Each			120.54	1446	120.66	1448	120	1440
34	Table Cover	24	Each			3408.50	81804	3411.90	81886	3400	81600
35	Maap	30	Each			903.15	27095	904.05	27122	900	27000
36	Wiper	30	Each			241.08	7232	241.32	7240	240	7200
37	Computer Paper A4 & Legal	25	Each		Aprox Amount	723.96	18099	724.38	18110	720	18000
						Total Amount	598507		599099		596111
						600000					


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017

Tender published: - SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548

Method of Procurement: Single Stage - One Envelope Procedure


Work #. 09


Description of Work: Purchase of printed unprinted stationery for Medical Department DMC South.


Name of Bidder: M/S.Sky Enterprises (1st Lowest)

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Techsys & Co.	M/s. S.K Traders	M/s. Sky Enterprises
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Available	Available
4.	Certificate Sindh Revenue Board	Nil	Nil	Nil
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi



Abdul Razzak Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


Bid Evolution Report

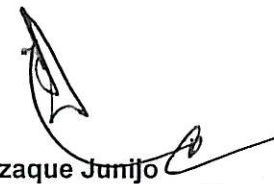
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: _____ NIT No: A/O/DMC/SOUTH/051/2017 dt: 17-03-2017 (work at Sr.# (09))
3. Tender Description / Name of Work/item: Purchase of printed unprinted stationery for Medical Department DMC South.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 31548
6. Total Bid Documents Sold: _____ 03 Nos.
7. Total Bids Received: _____ 03 Nos.
8. Technical Bid Opening Date (if applicable) _____ Not Applicable
9. No. of Bid technically qualified (if applicable): _____ Not Applicable
10. Bids Rejected: _____ NIL
11. Financial Bid Opening Date: _____ 17-03-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Techsys & Co.	Rs: 598507/-	2 nd	600000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. S.K Traders	Rs: 599099/-	3 rd	600000/	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sky Enterprises	Rs: 596111/-	1 st	600000/	Bid accepted due to lowest & in order	Bidding process valid

M/s. Sky Enterprises 1st lowest as a successful Bidder.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

BID OPENING SHEET OF A/O/DMC/SOUTH/051/2016 Dated: 17-03-2017


The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 17-03-2017 at 02:30 pm in the office of the A/O, DMC South, situated at, Muhammad Bin Qasim Road Near Fresco Chowk, Karachi, in the presence bidders, detail of work is given as under:-

WORK NO. 09

Purchase of printed unprinted stationery for Medical Department DMC South.

Sr. #	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s. Sky Enterprises	Rs: 596111/-	1 st	P/O #. 10830266 Rs. 12,000/-	HMBL	No Over Writing / Cutting	Bidding process valid
2.	M/s. Techsys & Co.	Rs: 598507/-	2 nd	P/O #. 17442446 Rs. 11,971/-	Al Baraka	No Over Writing / Cutting	Bidding process valid
3.	M/s. S.K Traders	Rs: 599099/-	3 rd	P/O #. 17442447 Rs. 11,982/-	Al Baraka	Over Writing / Cutting	Bidding process valid


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi


Abdul Razzaq Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)