Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Karachi Division

2. Tender Reference No: (NIT No.) $\frac{CK/Cash/1026/2017-18/1175}{CK/Cash/002/17-18}$ Dated 05.03.2018 (Tender Ref No. CK/Cash/002/17-18)

3. Tender Description/Name of work/item:

SUPPLY OF UNIFORMS FOR STAFF OF

COMMISSIONER OFFICE KARACHI.

4. Method of Procurement: Single Stage One Envelope (Through Website)

5. Tender Published: <u>Through Website (SPPRA Sr. # 37167)</u>

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three Nos. (Also uploaded in SPPRA & CKD websites).

7. Total Bids Received: (01) One Nos.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): (Not Applicable).

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 30.03.2018

12. Bid Evaluation Report:

S N	Name of Firm or Bidder	Cost offered by the Bidder (After Correction)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Imtiaz Enterprises	Rs.817,900/-	Single Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria complied	Recommended for award of works being Single Lowest evaluated responsive bid

[M. ABDUL NASIR]
Director (Rescue 1299)
Commissioner Office Karachi
Member

[SYED MUHAMMAD SHAKAIB] Director (CM), MS, KMC Member [DR. AFSHA RUBAB SYED] Addl. Commissioner Karachi-II Chairperson



OFFICE OF THE COMMISSIONER KARACHI DIVISION KARACHI

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652 e-mail: commissionerkarachi@gmail.com

TENDER FOR: -

SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI.

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Tender opened on 30.03.2018

	7 200	opened on oc.oc.zoro
S. Conditions		Compliance Report
No.	Conditions	M/s. Imtiaz
		Enterprises
	A: Eligibility Criteria	1-
1.	Valid NTN Certificate	Yes
2.	Valid Profession TAX	Yes
3.	Valid Sales Tax Registration with SRB	Yes
4.	GST Certificate	Yes
b	B: Minimum Qualification Criteria	
1	Tender should be in properly sealed envelope.	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes
3	All rates quoted including the total amount of the bid shall be in figures & words (both).	Yes
4	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Yes
5	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Yes
6	Minimum turn over 3 years of more than Rs.100,000/-	Yes
7	Experience period in relevant field 3 years	Yes

Financial Bid

Total Bid Amount Rs.817,900/-

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Page 1 of 2

commendation:

The single bid of M/s. Imtiaz Enterprises met all Eligibility Criteria & declared as "Substantial Responsive Bids" during opening of tender & after further technical evaluation based on Minimum Qualification Criteria as attached with the bid documents the technical bid declared to be responsive bid for further financial evaluation.

[M. ABDUL NASIR]
Director (Rescue 1299)
Commissioner Office Karachi
Member

[SYED MUHAMMAD SHAKAIB] Director (CM), MS, KMC Member [DR. AFSHA RUBAB SYED] Addl. Commissioner Karachi-II Chairperson

To,

M/s. Imtiaz Enterprises

C.C to:-

- 1. Sr. PS to Commissioner Karachi.
- 2. All Member of Committee.
- 3. Office File.

SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

			M/s Imtiaz	M/s Imtiaz Enterprises
Sr.#	Description	Quantity	Rate	Amount
-	2	3	4	5
	Dispatch Rider (3 Person)			
1	Shalwar Kameez Stitched Prestige Cloth	6	3200	19,200
2	Socks	6	100	600
3	Shoes Servis	6	3400	20,400
4	Banyan Mercury	6	200	1,200
	Sweeper (4 Person)			
1	Doggeries for Sweepers	8	2200	17,600
2	Shoes Black Servis	8	3400	27,200
3	Banyan Mercury	8	200	1,600
	Drivers (8 Person)			
1	Shalwar Kameez Stitched Prestige Cloth	16	3200	51,200
2	Vaskit with Monogram	16	900	14,400
ω	Socks	16	100	1,600
4	Shoes Servis	16	3400	54,400
Ŋ	Banyan Mercury	16	200	3,200
6	PCap with Monogram	16	250	4,000

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SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

9,600		2400	4	Shalwar Kameez Stitched White Blended Cloth	1
				Chowkidar (02 Person)	
2,100		350	6	Jinnah Cap Superior Quality	6
1,200		200	6	Banyan Mercury	55
20,400		3400	6	Shoes Black Servis	4
600		100	6	Socks	3
5,400		900	6	Vaskit with Monogram	2
14,400		2400	6	Shalwar Kameez Stitched White Blended Cloth	1
				Daftari (03 Person)	
25,200		350	72	Jinnah Cap Superior Quality	6
14,400		200	72	Banyan Mercury	5
244,800		3400	72	Shoes Black Servis	4
7,200		100	72	Socks	ယ
64,800		900	72	Vaskit with Monogram	2
172,800		2400	72	Shalwar Kameez Stitched White Blended Cloth	1
				Naib Qasid (36 Person)	
5		4	3	2	1
Amount		Rate	Quantity	Description	Sr.#
	M/s Imtiaz Enterprises	M/9		Docarintion	?: ‡
	- SEC. ACTE (1980)				

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SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

817,900	z Enterprises	n of M/s Imtia	Total Offer Rate Amount as per Evaluation of M/s Imtiaz Enterprises	
)n	As per Evaluation	
800	200	4	Banyan Mercury	S
13,600	3400	4	Shoes Black Servis	4
400	100	4	Socks	ω
3,600	900	4	Vaskit with Monogram	2
S	4	3	2	
Amount	Rate	Quantity	,	
erprises	M/s Imtiaz Enterprises		Description	Sr.#

Recommendations: -

SPPRA Rules-2010 (Ammended 2017) reasonable as compare to last year and Fluctuation in rates in Last 12 Months. Negotiation is not allowed in accodance with the Bid of M/s. Imtiaz Enterprises has been examined throughly and found that rates quoted by M/s Imtiaz Enterprises are

[M. ABDUL NASIR]
Director (Rescue 1299)

Commissioner Office Karachi Member

[SYED MUHAMMAD SHAKAIB]
Director (CM), MS, KMC
Member

[DR. AFSHA RUBAB SYED]
Addl. Commissioner Karachi-II
Chairperson



OFFICE OF THE COMMISSIONER KARACHI DIVISION KARACHI

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652 e-mail: commissionerkarachi@gmail.com

No. CK/Cash/1026/2017-18/ 1214

Karachi, dated: \3 -04-2018

N.I.T No:

CK/Cash/1026/2017-18/1175 dated 05.03.2018

Method of Procurement:

SINGLE STAGE ONE ENVELOP (THROUGH WEBSITE)

MINUTES OF BID OPENING MEETING

SUBIECT:

SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI.

A meeting of the Procurement Committee notified vide No. PS/CKD/152/2017 dated 23.08.2017 of this department was held on 30.03.2018. The meeting was attended by following members of the procurement committee (Attendance Sheet is enclosed):-

- 1. The Addl. Commissioner -II, Karachi.
- 2. The Director (CM), MS, KMC.
- 3. The Director, Rescue1299, CKD.

The following bidder submitted their proposal till the deadline of submission:-

1. M/s. Imtiaz Enterprises (Quoted Bid Amount Rs.817,900/-)

All bids were found properly submitted and without correction / error. The details of bid amount & bid security are as follows:-

S.N	Name of Firm or Bidder	Bid Amount	Tender Cost	Bid Security (5%)	
1.	M/s. Imtiaz Enterprises	Rs.817,900 /-	P.O.No.04696431 Dated 13.03.2018 Faysalbank Rs. 3,000/-	P.O.No.04744981 Dated 29.03.2018 Faysalbank Rs. 41,000/- (More than 5%)	

The Procurement Committee examined & scrutinized all the bid as per Qualification / Eligibility Criteria provided in the bidding documents along with bid security submitted by the bidder.

The Procurement Committee made following recommendations

Recommendation:

The single bid of M/s. Imtiaz Enterprises met all Eligibility Criteria & declared as "Substantial Responsive Bids" during opening of tender & after further technical evaluation based on Minimum Qualification Criteria as attached with the bid documents the technical bid declared to be responsive bid for further financial evaluation.

The Meeting ended with the vote of thanks to and from the chair.

[M. ABDUL NASIR]
Director (Rescue 1299)
Commissioner Office Karachi
Member

[SYED MUHAMMAD SHAKAIB] Director (CM), MS, KMC Member [DR. AFSHA RUBAB SYED]
Addl. Commissioner Karachi-II
Chairperson

Distribution:- (All Committee Members)

C.C to :-

- 1. Sr. PS to Commissioner Karachi
- 2. Office File



OFFICE COMMISSIONER KARACHI DIVISION KARACHI

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652 e-mail: commissionerkarachi@gmail.com

ATTENDANCE SHEET

(PARTICIPATING COMMITTEE MEMBERS) <u>TENDER DOCUMENTS</u>

SUBJECT: PROCUREMENT COMMITTEE MEETING OF SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI

Venue:

CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated:

30-03-2018

Time:

11:30 AM

SN	name of officer	designation/ contact no.	DEPARTMENT	SIGNATURE
1.	Dr: Afshan Robers Sang A	Add: Commission	Commissioner 6/fice	J.
2.	S.M. Shekails	Dind CM	KMC	1
3.				
4.				
5.				



OFFICE OF THE COMMISSIONER KARACHI DIVISION KARACHI

4, Club Road, Karachl. Tel No. 99205607, 99205610 Fax 99205652 e-mail: commissionerkarachi@gmail.com

ATTENDANCE SHEET

(PARTICIPATING FIRMS) <u>TENDER DOCUMENTS</u>

SUBJECT: PROCUREMENT COMMITTEE MEETING OF SUPPLY OF UNIFORMS FOR STAFF OF COMMISSIONER OFFICE KARACHI

Venue:

CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated:

30-03-2018

Time:

11:30 AM

SN	NAME OF BIDDERS	DESIGNATION / CONTACT NO.	NAME OF FIRMS	SIGNATURE
1	Indig Enterprises	Manager.	Intig Evenp	400
	c.			