

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/22/15-16
3. Tender Description/Name of work/item: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr. No.# 27478
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (03) Three Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28-04-2016

12. Bid Evaluation Report:

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. M. Siddique & Co.	Rs.16,21,204/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s. Imtiaz Enterprises	Rs.16,53,420/-	2 nd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	2 nd Lowest Responsive
3.	M/s. Al-Nusrah International	Rs.16,83,282/-	3 rd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	3 rd Lowest Responsive


CAPT. ALTAF HUSSAIN RAJPUT
Chief Security Officer MS, KMC
Member


SYED NAFEES AGHA

Executive Engineer, LDA, Member


KHALID MASROOR

Chief Engineer (CM), MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/134/16 DATED 06-04-2016

Tender Reference No: KMC/MS/CM/22/15-16

Method of Procurement: SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 28-04-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

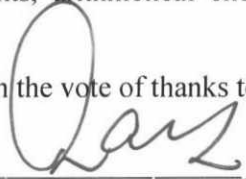
1. M/s M. Siddique & Co
2. M/s Imtiaz Enterprises
3. M/s Al-Nusrah International .

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M M/s M. Siddique & Co	Rs.16,21,204/-	Rs.32,425/-	P.O.No.03546033 dated 27-04-2016 from Faisal Bank Cloth Market Branch
2.	M/s Imtiaz Enterprises	Rs.16,53,420/-	Rs.33,070/-	P.O.No.03546035 dated 27-04-2016 from Faisal Bank Cloth Market Branch
3.	M/s Al-Nusrah International	Rs.16,83,282/-	Rs.33,670/-	P.O.No.03546034 dated 27-04-2016 from Faisal Bank Cloth Market Branch

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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


CAPT. ALTAF HUSSAIN RAJPUT
Chief Security Officer MS, KMC
Member


SYED NAFEEES AGHA

Executive Engineer, LDA, Member


KHALID MASROOR

Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

SUBJECT: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS
FOR THE STAFF OF SECURITY CELL KDA WING KMC.

Source of funding KMC

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 28-04-2016

Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Khaid masroor	CE(LM)MS.	<i>[Signature]</i> 28/4/16
2	Capt Altuf	CEO	<i>[Signature]</i> 28/4/16
3	S Nafees Agha	EE LDA	<i>[Signature]</i> 28/4/16

[Signature]
Acct (CM)MS
28/4/16



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi
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ATTENDANCE SHEET

SUBJECT: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS
FOR THE STAFF OF SECURITY CELL KDA WING KMC.
Source of funding KMC

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 28-04-2016
Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
①	آلٹھری انٹرنیشنل	0323290166	Kamran
②	Imtiaz Enterprises	0321-2535876	Imtiaz
③	ایم. صدیقی اینڈ کمپنی	03213774330	Imtiaz

SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC
DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s M. Siddique & Co				M/s Imtiaz Enterprises				M/s Al-Nusrah International	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Trouser (Khaki) Fine Quality 6x2=12	3	✓	Nos	22,380	1895.00	22,740	1918.00	23,016		
2	Shirt Khaki fine Quality. 6x2=12	12	✓	Nos	21,180	1784.00	21,408	1810.00	21,720		
3	Shoes (Black Leather) Service / Bata. 6x2=12	12	✓	Nos	40,320	3499.00	41,988	3530.00	42,360		
4	Socks (Mercury) Blue. 6x2=12	12	✓	Pair	2,028	181.50	2,178	193.00	2,316		
5	Cap With KDA Monogram. 6x2=12	12	✓	Pair	2,388	209.00	2,508	224.00	2,688		
6	Shoulder Badge (Embroidery / zari). 6x2=12	12	✓	Nos	2,388	218.00	2,616	221.00	2,652		
7	Belt. 6x1=6	6	✓	Pair	1,794	321.00	1,926	331.00	1,986		
8	Holsters. 6x1=06	6	✓	Nos	2,304	397.00	2,382	410.00	2,460		
9	Name Plate. 6x1=01	6	✓	Nos	1,194	211.00	1,266	228.00	1,368		
10	Waist (Mercury). 6x2=12	12	✓	Nos	3,072	268.00	3,216	283.00	3,396		
11	Underwear (Mercury/National) 6x2=12	12	✓	Nos	3,072	268.00	3,216	283.00	3,396		
12	Whistle (Mercury/National) 6x2=12	12	✓	Nos	756	71.00	852	79.00	948		

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SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC

DETAILED COMPARATIVE STATEMENT ITEM WISE

COMPARATIVE STATEMENT ITEM WISE										
Sr.#	Description	M/s M. Siddique & Co				M/s Imtiaz Enterprises			M/s Al-Nusrah International	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	2	3	4	5	6	7	8	9	10	
13	Line yard (Dori) Blue 6x2=12									
	Uniform and outfit for Driver, Armed Guards, Chowkidars, Security Guards. (88 Persons)	12	42.00	Nos	504	51.00	612	64.00	768	
1	Trouser (Khaki) Fine Quality 88x2=176									
2	Shirt Khaki fine Quality. 88x2=176	176	1865.00	Nos	328,240	1895.00	333,520	1918.00	337,568	
3	Shoes (Black Leather) Service / Bata. 88x2=176	176	1765.00	Nos	310,640	1784.00	313,984	1810.00	318,560	
4	Socks (Mercury) Blue. 88x2=176	176	3360.00	Pair	591,360	3499.00	615,824	3530.00	621,280	
5	Cap With KDA Monogram. 88x2=176	176	169.00	Pair	29,744	181.50	31,944	193.00	33,968	
6	Shoulder Badge (Embroidery / zari). 88x2=176	176	256.00	Nos	45,056	209.00	36,784	224.00	39,424	
7	Belt. 88x1=88	176	256.00	Pair	45,056	218.00	38,368	221.00	38,896	
8	Holsters. 88x1=88	88	299.00	Nos	26,312	321.00	28,248	331.00	29,128	
		88	384.00	Nos	33,792	397.00	34,936	410.00	36,080	

SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC


DETAILED COMPARATIVE STATEMENT ITEM WISE

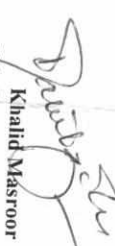
Sr.#	Description	M/s M. Siddique & Co				M/s Imtiaz Enterprises		M/s Al-Nusrah International	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	9	10
9	Name Plate. 88x1=88								
10	Waist (Mercury). 88x2=176	88	199.00	Nos	17,512	211.00	18,568	228.00	20,064
11	Underwear (Mercury/National) 88x2=176	176	256.00	Nos	45,056	268.00	47,168	283.00	49,808
		176	256.00	Nos	45,056	268.00	47,168	281.00	49,456
					1,621,204		1,653,420		1,683,282
	As per Evaluation								
	Total Offer Rate Amount as per Evaluation				1,621,204	As per Evaluation Total	1,653,420	As per Evaluation Total	1,683,282

Recommendations:-

Considering the Reasonability of Rates the Committee recommended M. Siddique & Co as a 1st Lowest Bidder


Syed Nafees Agna
Executive Engineer L.D.A, Member


Capt. Aftab Hussain Rajput
Chief Security Officer MS, KMC
Member


Khalid Mastoor
Chief Engineer (CM) MS.
Chairman



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 22 /16

Dated: 28-04-2016

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE
STAFF OF SECURITY CELL KDA WING KMC.

Date of Opening : - 28-04-2016, Venue: -

Office of Sr. Director (Municipal Services), Hall No. 3,

Time 2:30 P.M

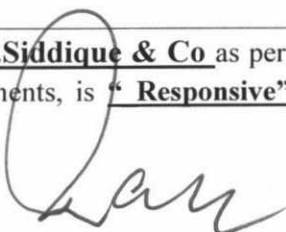
Adjacent 134 Help Line, Ground Floor, KBCA Building,


Civic Centre, Gulshan-e-Iqbal, Karachi.


NAME OF FIRM: - M/s M.Siddique & Co

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in relevant field	✓	
2.	Valid NTN Certificate.	✓	
3.	Valid SRB Certificate	✓	
4.	Valid Professional Tax	✓	
5.	Valid GST Certificate	✓	
	PART-B		
1.	Tender should be in properly sealed envelope	✓	
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
III	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
IV	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
V	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.	✓	
V	Minimum Turnover 03 years	✓	
VI	Experience period in relevant field 03 years	✓	

Recommendation:- The bid of M/s M.Siddique & Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


CAPT. ALTAF HUSSAIN RAJPUT
Chief Security Officer MS, KMC
Member


SYED NAFEES AGHA
Executive Engineer, LDA, Member


KHALID MASROOR
Chief Engineer (CM) / MS,
KMC, Chairman

M/s M. Siddique & Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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No. C.E/(CM)/MS/KMC/ 22/16

Dated: 28-04-2016.

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Date of Opening : - 28-04-2016, Venue: -

Office of Sr. Director (Municipal Services), Hall No. 3,

Time 2:30 P.M

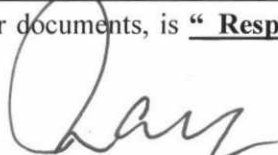
Adjacent 134 Help Line, Ground Floor, KBCA Building,


Civic Centre, Gulshan-e-Iqbal, Karachi.


NAME OF FIRM: - M/s Al-Nusrah International

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in relevant field	✓	
2.	Valid NTN Certificate.	✓	
3.	Valid SRB Certificate	✓	
4.	Valid Professional Tax	✓	
5.	Valid GST Certificate	✓	
	PART-B		
1.	Tender should be in properly sealed envelope	✓	
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
III	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
IV	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
V	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.	✓	
V	Minimum Turnover 03 years	✓	
VI	Experience period in relevant field 03 years	✓	

Recommendation:- The bid of M/s Al-Nusrah International as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


CAPT. ALTAF HUSSAIN RAJPUT
Chief Security Officer MS, KMC
Member


SYED NAFEES AGHA
Executive Engineer, LDA, Member


KHALID MASROOR
Chief Engineer (CM) / MS,
KMC, Chairman

M/s Al-Nusrah International

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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No. C.E/(CM)/MS/KMC/ 22 /16

Dated: 28-04-2016

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(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE
STAFF OF SECURITY CELL KDA WING KMC.

Date of Opening : - 28-04-2016, Venue: -

Office of Sr. Director (Municipal Services), Hall No. 3,

Time 2:30 P.M

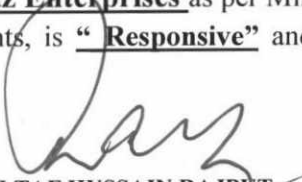
Adjacent 134 Help Line, Ground Floor, KBCA Building,


Civic Centre, Gulshan-e-Iqbal, Karachi.


NAME OF FIRM: - M/s Imtiaz Enterprises

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in relevant field	✓	
2.	Valid NTN Certificate.	✓	
3.	Valid SRB Certificate	✓	
4.	Valid Professional Tax	✓	
5.	Valid GST Certificate	✓	
	PART-B		
I.	Tender should be in properly sealed envelope	✓	
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
III	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
IV	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
V	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.	✓	
V	Minimum Turnover 03 years	✓	
VI	Experience period in relevant field 03 years	✓	

Recommendation:- The bid of M/s Imtiaz Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


CAPT. ALTAF HUSSAIN RAJPOT
Chief Security Officer MS, KMC
Member


SYED NAFEES AGHA
Executive Engineer, LDA, Member


KHALID MASROOR
Chief Engineer (CM) / MS,
KMC, Chairman

M/s Imtiaz Enterprises

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 10 June, 2016

To,

The Chief Engineer (CM),
Municipal Services Department,
Karachi Metropolitan Corporation,
Karachi.

Subject: NIT NO. CE(CM)/MS/KMC/134/16, Dated: 06.04.2016 (Sr. No. 27478).

The undersigned is directed to refer to the Notice Inviting Tender vide your office letter ref No. CE(CM)/MS/KMC/134/16, Dated: 06.04.2016 and Bid Evaluation Report (BER) furnished vide your office letter No. C.E/(CM)/MS/KMC/202/16, Dated: 18.05.2016 and to inform that the BER **shall not be hosted** on the website of the Authority due to the reasons and observations mentioned below:-

- i. The procuring agency has not mentioned the estimated cost of subject work in the NIT.
- ii. PA has not mentioned estimated cost of schemes in NIT as per Rule-17(1) and as per annual procurement plan the estimated cost of the instant scheme is mentions as 1.50 Million. If estimated cost is above one million PA has to furnish the clipping of advertisements published in leading English, Urdu & Sindhi newspapers in terms of Rule-17(1)(a) of SPP Rules, 2010.
- iii. PA has not mentioned telephone, fax number and e-mail address in the NIT as required under Rule-17(3)(a) of SPP Rule, 2010 (Amended-2013).
- iv. PA has not mentioned minimum amount of Turnover for eligibility of bidders as required under Rule-46(i)(a)(ii) of SPP rules, 2010 (Amended-2013).
- v. As per Procurement Committee (PC) Notification dated: 03.04.2015 Director Concerned Section / CFO of Municipal Services, KMC, Karachi is member of PC however, BER & other documents does not shows the said member. PA may clarify.
- vi. PA has not used word or equivalent with brand name at Sr. No. 03, 04, 10, 11 and 13 in price schedule furnished by PA. Clarification required.

2. In view of the above, the procuring agency is advised to furnish justification / clarification and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

OK

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Administrator, KMC, Karachi
- ✓ The Staff Officer to MD, SPPRA.



GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the June, 2016

To,

The Chief Engineer (CM),
Municipal Services Department,
Karachi Metropolitan Corporation,
Karachi.

DRD

Subject: NIT NO. CE(CM)/MS/KMC/134/16, Dated: 06.04.2016 (Sr. No. 27478).

The undersigned is directed to refer to the Notice Inviting Tender vide your office letter ref No. CE(CM)/MS/KMC/134/16, Dated: 06.04.2016 and Bid Evaluation Report (BER) furnished vide your office letter No. C.E/(CM)/MS/KMC/202/16, Dated: 18.05.2016 and to inform that the BER shall not be hosted on the website of the Authority due to the reasons and observations mentioned below:-

- i. ~~The procuring agency has not mentioned the estimated cost of subject work in the NIT.~~ *of schemes in NIT*
- ii. PA has not mentioned estimated cost as per Rule-17(1) and as per annual procurement plan the estimated cost of the instant scheme is mentions as 1.50 Million. *estimated cost is* If, above one million PA has to furnish the clipping of advertisements published in leading English, Urdu & Sindhi newspapers in terms of Rule-17(1)(a) of SPP Rules, 2010.
- iii. PA has not mentioned telephone, fax number and e-mail address in the NIT as required under Rule-17(3)(a) of SPP Rule, 2010 (Amended-2013).
- iv. PA has not mentioned minimum amount of Turnover for eligibility of bidders as required under Rule-46(i)(a)(ii) of SPP rules, 2010 (Amended-2013).
- v. As per Procurement Committee (PC) Notification dated: 03.04.2015 Director Concerned Section / CFO of Municipal Services, KMC, Karachi is member of PC however, BER & other documents does not shows the said member. PA may clarify.
- vi. PA has not used word or equivalent with brand name at Sr. No. 03, 04, 10, 11 and 13 in price schedule furnished by PA. Clarification required.

2. In view of the above, the procuring agency is advised to furnish justification / clarification and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

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- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
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- ✓ The Staff Officer to MD, SPPRA.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 244/16

Dated: 17-06-2016

Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NIT NO. CE(CM)/MS/KMC/134/16 DATED 06-04-2016 (SR. NO. 27478).

- Reference: 1. SPPRA Letter No. M(A-III)/SPPRA/___(27478-KMC)/2015-16/9983 dated 10-06-2016.
2. Bid Evaluation Report, Forwarded No. CE(CM)/MS/KMC/202/16 dated 18-05-2016.

S #	Observation	Replies
1	2	3
1.	The Procuring Agency has not mentioned the estimated cost of subject work in the NIT.	Tender is called upon on Offer Rate Basis.
2.	PA has not mentioned estimated cost of schemes in NIT as per Rule-17(1) and as per annual procurement plan the estimated cost of the instant scheme is mentions as Rs. 1.50 Million. If estimated cost is above one million, PA has to furnish the clipping of advertisement published in leading English, Urdu & Sindh newspaper in terms of Rule 17-(3) (a) of SPP Rule 2010 (Amended 2013).	News Clipping of the said tender is attached for ready reference. 1) The Express Tribune dated 07-04-2016 2) Daily Jang dated 07-04-2016 & 3) Daily Hilal-e-Pakistan dated 07-04-2016.
3.	PA has not mentioned telephone, fax number and email address in the NIT as required under Rule-17 (3) (a) of SPP Rule 2010 (Amended 2013).	Every Address is mentioned in the NIT.
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5.	As per Procurement Committee (PC) Notification dated 03-04-2015 Director Concerned Section / CFO of Municipal Services, KMC, Karachi is the Member of PC however, BER & Other documents does not shows the said member, PA may clarify.	Notification No. PS/ADMTR/KMC/CM /120/2015 dated 03-04-2015 is attached for ready reference. The said NIT is pertain to Security Cell, KDA Wing, KMC. Capt. Altaf Hussain Rajput is the Chief Security Officer, MS, KMC. He is the head of Security Cell, KDA Wing, KMC.
6.	PA has not used word or equivalent with brand name ar Sr. No. 03,04,10,11 and 13 in Price Schedule furnishing by PA. Clarification required.	PA is accepting the error of said Sr. Nos. 03,04,10,11 of Price Schedule. In Our Next Forth Coming Tenders, It will not be happened again. It is requested you to accept our sincere apologies and requested you to accept this.

In light of above replies, it is stated that every observation is cleared, so it is requested to upload Bid Evaluation Report on priority basis.

Chief Engineer (CM) MS,
KMC

Copy forwarded for information to:-

1. P.S to Managing Director, SPPRA, GOS.
2. Sr. Director (MS), KMC.
3. P.S. to Administrator, KMC
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5. Office File.

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31/06/16



KARACHI METROPOLITAN CORPORATION

Media Management Department

PRESS CLIPPING

پریس کلپنگ

07 APR 2016

پریس کلپنگ

پریس کلپنگ

پریس کلپنگ

Sl. No.	Particulars	Rs.	% of Bid Amount	Offer Rate	Supply of Summer Uniform alongwith outfit's items for the staff of security cell KDA wing KMC. Source of funding KMC	KMC/MS/CM/2015-16
1.	• Having experience in relevant field. • Valid NTN Certificate • Valid SRB Certificate • Valid Professional Tax Certificate • Valid GST Certificate	3,000/-				

شرائط و ضوابط:

شیدہ ویل دورن ذیل کے مطابق ہوگا

Sl. No.	Particulars	Rs.	% of Bid Amount	Offer Rate	Supply of Summer Uniform alongwith outfit's items for the staff of security cell KDA wing KMC. Source of funding KMC	KMC/MS/CM/2015-16
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پریس کلپنگ

THE EXPRESS TRIBUNE

07/04/2016

KARACHI METROPOLITAN CORPORATION

NOTICE INVITING TENDERS

Tenders in sealed cover are invited on Schedule Rate / Approved Rate / Offer Rate Basis for the following works from interested firms / bidders:

Sr. No.	Tender Reference Number	Name of Scheme	Estimate Amount	Bid Security Amount	Minimum Bid Price	Eligibility Criteria
1.	KMCMSCM /22/15-16	Supply of Summer Uniform alongwith outfits items for the staff of security cell KDA wing KMC. Source of funding KMC	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • Valid NTN Certificate • Valid SRB Certificate • Valid Professional Tax Certificate • Valid GST Certificate

TERMS & CONDITIONS:

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Applications & Issuance of Tenders	From 14-04-2016 To 27-04-2016 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Office of Director (Planning), F&A Department, 6th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Deputy Director (Accounts), Administrator Secretariat, Karachi. 1st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tenders	Up to 28-04-2016 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tenders	28-04-2016 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. In other, case the tender documents can be downloaded from SPRA website as well as KMC website (www.kmc.gov.pk), & can be dropped on the date & place as mentioned above alongwith a pay order of tender cost as mentioned above otherwise tender will be rejected.
- The tenders in sealed cover superscripted with the name of work should be dropped in the tender box kept in the Committee Room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as public holiday by the Government, or Non working day due to force Majeure, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- Substantially Responsive Bid:- Only those bids, which comply with the entire eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
- Bid Security of bid amount in the form of a pay order or bank guarantee from any scheduled bank should be enclosed with the tender which will be retained till finalization of the case.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will be liable for rejection.
- KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Chief Engineer (CM) MS, KMC

KMC/MMD/107/16

دولت پاکستان
07/04/2016

پبلک ورکس کراچی

نوٹیفکیشن طلبی تیندر

مقررہ ریت/ منظور ٹیل ریت/ آج ریت جي بنياد تي هيٺ ڏنل ڪمن جي لاءِ لاڳاپيل شعبي ۾ تجربي جي حامل معروف فرمز کان مھربند تيندر ڳهريل آھن.

ڪم جو عنوان	ڪم جو نمبر	ڪم جو ڪوڊ	ڪم جو ڪوڊ	ڪم جو ڪوڊ	ڪم جو ڪوڊ	ڪم جو ڪوڊ
• Having experience in relevant field. • Valid NTN Certificate • Valid SRB Certificate • Valid Professional Tax Certificate • Valid GST Certificate	Rs. 3,000/-	2% of Bid Amount	Offer Rate	Supply of Summer Uniform along with outfit items for the staff of security cell KDA wing KMC. Source of funding KMC	KMCMSC/M 72/15-16	1

شرط ۽ ضابطا:
شيدول هيٺ ڏنل جي مطابق هوندو

ڪم جو عنوان	ڪم جو نمبر	ڪم جو ڪوڊ	ڪم جو ڪوڊ	ڪم جو ڪوڊ	ڪم جو ڪوڊ	ڪم جو ڪوڊ
1. درخواستن جي وڃڻ تي ۽ تيندر جي جاري ٿيڻ جي وقت ۾ آفيس وقت ۾	2016-4-14 کان 2016-4-27					
2. تيندر ڊراپ ڪري ڇڏڻ جي تاريخ	2016-4-28					
3. تيندر کٽڻ جي تاريخ	2016-4-28					

- تیندر دستاویزات فرمز کي اصل لیٹر ہیڈ تي درخواست تیندر جي مٿي ڏنل قیمت جي چالان جي ڪاپي ایمر سي جي مقررہ اکائونٽ ۾ جمع ڪرائڻ جي اصل رسید پیش ڪرڻ تي جاري ڪئي ويندي. ٻي صورت ۾ تیندر دستاویز SPR یا KMC جي ویب سائیت (www.kmc.gos.pk) تان وائون لوڊ ٿي سگھي ٿو ۽ مٿي ڏنل تاریخ ۽ هنڌ تي تیندر جي قیمت پيش ڪرڻ جي آرڊر سان گڏ جمع ڪرائي سگھجن ٿا. ٻي صورت ۾ تیندر مسترد ڪيو ويندو.
- تیندر دستاویزات فرمز کي مٿي ڏنل ڪم جي سڃاڻپ ۽ تیندر ڊراپ ڪرڻ واري وقت (سروس) ڪاپي ایمر سي جي آفيس ۾ ڪم ڪري رهي ٿي. تیندر ڊراپ ڪرڻ واري وقت (سروس) ڪاپي ایمر سي جي آفيس ۾ ڪم ڪري رهي ٿي. تیندر ڊراپ ڪرڻ واري وقت (سروس) ڪاپي ایمر سي جي آفيس ۾ ڪم ڪري رهي ٿي.
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KMCMSC/M/107/16



PS/ADMTR/KMC/CM/120/15
KARACHI METROPOLITAN CORPORATION
ADMINISTRATOR'S SECRETARIAT

Dated : 03 - 04 - 2015

ORDER

SUBJECT: RE-CONSTITUTION OF PROCUREMENT EVALUATION /
TENDER OPENING COMMITTEE FOR THE CASES ROUTED
THROUGH CM SECTION OF MUNICIPAL SERVICES, KMC.

In compliance of clause-7 of SPPRA Rules 2010 and in supersession to previous orders, following Procurement Committee is hereby re-constituted:

1.	Chief Engineer, (CM) MS, KMC.	Chairperson
2.	Director of concerned section / CFO of Municipal Services KMC.	Member
3.	Executive Engineer, Halkani Division, Lyari Development Department.	Member

TOR OF THE COMMITTEE

- i. To act as per Rule 7/8 with Rule 17, 18, 19 & 45 of SPP Rules 2010 regarding Invitation of Tender & its opening including following Functions and Responsibilities:
- Vetting of Prepared Bidding Documents.
 - Carrying out technical as well as financial evaluation of the bids.
 - Preparing Evaluation Report as provided in Rule 45 of SPPRA.
 - Making recommendation for the award of contract to the Competent Authority.
 - Perform any other function ancillary and incidental to the above (with the permission of Competent Authority).

[SAQIB AHMED SOOMRO]

Administrator

Karachi Metropolitan Corporation

C.C to:-

1. The Metropolitan Commissioner, KMC.
2. The Sr. Director, Municipal Services, KMC.
3. Director (CB) SPPRA, GoS, Karachi.
4. The Chief Engineer (CM), MS, KMC.
5. Secretary, Lyari Development Authority
6. All Committee Members.
7. Office File.

[SAQIB AHMED SOOMRO]

Administrator

Karachi Metropolitan Corporation



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 244/16

Dated: 17-06-2016

Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NIT NO. CE(CM)/MS/KMC/134/16 DATED 06-04-2016 (SR. NO. 27478).

Reference: 1. SPPRA Letter No. M(A-III)/SPPRA/___(27478-KMC)/2015-16/9983 dated 10-06-2016.
2. Bid Evaluation Report, Forwarded No. CE(CM)/MS/KMC/202/16 dated 18-05-2016.

S #	Observation	Replies
1	2	3
1.	The Procuring Agency has not mentioned the estimated cost of subject work in the NIT.	Tender is called upon on Offer Rate Basis.
2.	PA has not mentioned estimated cost of schemes in NIT as per Rule-17(1) and as per annual procurement plan the estimated cost of the instant scheme is mentions as Rs. 1.50 Million. If estimated cost is above one million, PA has to furnish the clipping of advertisement published in leading English, Urdu & Sindh newspaper in terms of Rule 17-(3) (a) of SPP Rule 2010 (Amended 2013).	News Clipping of the said tender is attached for ready reference. 1) The Express Tribune dated 07-04-2016 2) Daily Jang dated 07-04-2016 & 3) Daily Hilal-e-Pakistan dated 07-04-2016.
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