Bid Evaluation Report

1. Name of Procuring Agency: <u>Municipal Services, Karachi Metropolitan Corporation.</u>

2. Tender Reference No: KMC/MS/CM/27/17-18

3. Tender Description/Name of work/item:

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Website, SPPRA Sr.#37044 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three Nos. (in addition to availability of Bidding Documents on SPPRA Website)

7. Total Bids Received: (01) One No.

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

9. No. of Bid technically qualified (if applicable): (01) One No.

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 28-03-2018

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder& Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Imtiaz Enterprises	Rs.9,92,640/-	I st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work

TAHSEEN AHMED
Chief Fire Officer (FB) KMC

Member

GHOUS BETABBASI Executive Engineer, W&S Deptt. GOS.

Member

SYED MUHAMMAD SHAKAIB



OFFICE OF DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

N.I.T No:

NIT NO. Dir/CM/MS/KMC/146/2018 DATED 26-02-2018

Tender Reference No:

KMC/MS/CM/27/17-18

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 28-03-2018 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 Imtiaz Enterprises

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/s Imtiaz Enterprises	Rs.9.92.640/-	Rs.19,500/-	P.O.No.6270022 dated 28-03-2018 from Faysa Bank Cloth Market Branch, Karachi

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.

TAHSEEN AHMED
Chief Fire Officer (FB) KMC

Member

GHOUS BUX ABBASI
Executive Engineer W&S Deptt.
GOS. Member

SYED MUHAMMAD SHAKAIB



KARACHI METROPOLITAN CORPORATION OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi MUNICIPAL SERVICES DEPARTMENT Phone No.021-99215795

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF.

Date of Opening: - 28-03-2018, Time 2:30 P.M

Venue: -

Office of Director (CM) MS, KMC, situated at Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

Eligibility & Minimum Qualification Criteria

	T TOWN SHIPM SO	M/s Imti	M/s Imtiaz Enterprises
Sr.N	Condition	Compliance	Non Compliance
0.	PART-A		
-	Valid NTN Certificate	<	
1,2	Valid Professional Tax	<	1
دن	Registration with SBR	<	
4.	Valid Sales Tax Registration	<	
	PART-B		
-	Tender should be in properly sealed envelope.	<	
=	Rid Security as mentioned in the NIT & Bidding Documents, is furnished	<	

	<	All declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies in Rs.100/- Stamp paper	2
i e	<	Experience period in relevant field 3 years	≦ ≦
-	<	Income Tax Return Last 3 years	
1	<	Minimum turn over 3 years with minimum amount of Rs.1.00 Million	_
1	<	for signatory shall be enclosed with the tender by the authorized person of the firm and authorization letter	<
1	<	The bild be like the state of the bilder.	
I	<	All Compositions / Assemblished Lall Lall Lall Lall Lall Lall Lall Lal	3
M/s Imtiaz Enterprises	M/s Im	All rates moted including the total associated by the little in the litt	

Recommendation:-

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

TAHSEEN AHMED

Chief Fire Officer (FB) KMC

Member

SYED MUHAMMAD SHAKAIB Municipal Services, KMC Director (CM) Chairman,

1. M/s Imtiaz Enterprises

Executive Engineer, W&S Deptt. GOS.

Member

GHOUS BUK ABBASI

- The Senior Director, Municipal Services, KMC.
- Office file.

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#			M.	M/s Imtiaz Enterprises	ises
	Description	Quantity	Unit	Rate	Amount
	2	3		Si	6
1	Uniform Shirt and Trouser as per sample and in accordance with specific measurement	120	Nos.	2200	264,000
2	Rescue Helmet with torch as per sample	120	Nos.	750	90.000
w	Pea Cap with Logo embroidery as per sample	20	Nos.	490	9.800
4	Rescue Kit bag as per sample	60	Nos.	390	23.400
5	Rescue Shoes with steel toe as per size and sample	60	Nos.	2249	134,940
6	Cap with national flag and logo embroidery	100	Nos.	290	29,000
7	Shoulder badges required as per sample	20	Nos.	230	4,600
8	Belt as per sample	20	Nos	440	8,800
9	Rescue Jacket as per sample	60	Nos.	2500	150,000
10	Safety goggles as per sample	60	Nos.	430	25,800
=	Sweater as per sample	60	Nos.	1590	95,400
12	Rescue Gloves beast quality as per sample	150	Pair	350	52,500
13	Socks Best Quality as per sample	150	Pair	140	21,000
14	Rechargeable Torch as per sample	60	Nos.	1390	83,400
		Total Amount	mount		992,640

Recommendations: -

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

GHOUS BUX ABBASI
Executive Engineer, W&S Deptt. GOS.
Member

TAHSEEN AHMED Chief Fire Officer (FB) KMC

SYED MUHAMMAD SHAKAIB Director (CM) Chairman, Municipal Services, KMC



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET

Subject: - 1

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.

2 PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF

Venue:

In the Committee Room of the Director (CM)

Dated: 28-03-2018

(Municipal Services), KMC.

Time: 2:30 PM.

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
	Imfigs Enterprises	Safman Khan. 0307-0212834	Sale
	Harmour Consepus	1ARIO AN 033322/1385	Tank.
	Imfraz Enterprises Harmonis Conjepus A. Chaffer 18 3000	Aeig 03463235700	As
	1		
	Accur (com)	118	
	Acer (cor)	7.5	



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET

Subject: -

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.

2 PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF

Venue:

In the Committee Room of the Director (CM)

(Municipal Services) KMC

Dated: 28-03-2018

2.30 PM

Time

	(Municipal Services), KMC.		Time: 2:30 PM
SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1-	Tahseen Phones	Chief Fire Bog	age of
2.	S.M. Skeleails	Dinda CM	7
3	Paix Alumed Khan	Dy. Drieck Finn	e)
	Cohous Bux Asseri		Say
	280 280	12)18	
	Acetice		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/MS/CM/26/17-18

3. Tender Description/Name of work/item:

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT,

4. Method of Procurement: Single Stage One Envelope

- 5. Tender Published: Through Website, SPPRA Sr.#37044 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; (02) Two Nos. (in addition to availability of Bidding Documents on SPPRA Website)
- 7. Total Bids Received: (02) Two Nos.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): (01) One No.

10. Bid(s) Rejected: 01 (One No.)

11. Financial Bid Opening date: 28-03-2018

12. Bid Evaluation Report:

<i>Sr</i> . #	Name of Firm or Bidder	Cost offered by the Bidder& Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Harmain Enterprises	Rs.2,46.800/-	1 st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
2.	M/s Al Ghaffar & Sons	Rs.2,68,500/-	2 nd Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non Responsive

ASIF AHMED KHAN

Dy. Director (Finance) Qy. Mayor

Secretariat KMC Member

GHOUS BUX ABBASI Executive Engineer, W&S Deptt. GOS. Member SYED MUHAMMAD SHAKAIB



OFFICE OF DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

N.I.T No:

NIT NO. Dir/CM/MS/KMC/146/2018 DATED 26-02-2018

Tender Reference No:

KMC/MS/CM/26/17-18

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 28-03-2018 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: -

- M/s Harmain Enterprises
- 2. M/s Al Ghaffar & Sons

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/s Harmain Enterprises	Rs.2,46,800/-	Rs.4,936/-	P.O.No.4068993 dated 28-03-2018 from Meezan Bank, F.B Area Branch
2.	M/s Al Ghaffar & Sons	Rs.2,67,900/-	Rs.5,358/-	P.O.No.00000981 dated 28-03-2018 from Bank Al-Falah Gulshan Chowrangi 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.

ASIF AHMED KHAN

Dy. Director (Finance)

Dy. Mayor Secretariat KMC

Member

GHOUS BUX ABBASI Executive Engineer, W&S Deptt. GOS. Member SYED MUHAMMAD SHAKAIB



KARACHI METROPOLITAN CORPORATION OFFICE OF DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No. 19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.

Date of Opening: - 28-03-2018,

Time 2:30 P.M

Venue: -

Office of Director (CM) MS, KMC, situated at Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

Eligibility & Minimum Qualification Criteria Procurement Committee Meeting Held On 30-03-2018.

2		M/s Harmai	M/s Harmain Enterprises	M/s Al Ghaffar & Sons	far & S
0.	Condition	Compliance	Non	Compliance	Non
	PART-A		- Company		Computance
	Valid NTN Certificate				
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!	valid Liolossional Lax	<		<	
<u>ن</u> ،	Registration with SBR	<		<	
4.	Valid Sales Tax Registration				
	TAN TAN STORM WILLIAM	<	1	<	
	PART-B				
_	Tender should be in properly sealed envelope.	<		<	
=	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	<	-	<	







		M/s Harmai	M/s Harmain Enterprises	M/s Al Ghaffar & Sons	far & Sons
Ш	All rates quoted including the total amount of the bid shall be in figures & words (both).	<		<	
M	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	<		<	1
<	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.	<	T	<	
IA	Minimum turn over 3 years with minimum amount of Rs.1.00 Million	<	1	1	<
IIA	Income Tax Return Last 3 years	<			<
IIIA	Experience period in relevant field 3 years	<		1	<
X	All declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies in Rs.100/- Stamp paper	<			<

Recommendation:-

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

ASIF AHMED KHAN

Dy. Director (Finance) Dy. Mayor Secretariat KMC

Member

GHOUS BUX MEBASI
Executive Engineer, W&S Deptt. GOS.
Member

M/s Harmain Enterprises

2. M/s Al Ghaffar & Sons

C.C. to:

1. The Senior Director, Municipal Services, KMC.

Office file.

SYED MUHAMMAD SHAKAIB Director (CM) Chairman, Municipal Services, KMC

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC DETAILED COMPARATIVE STATEMENT ITEM WISE

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9,400		4,200	1,650	7,200	2,200	9,900	2,200		7,700	4,400 7,700	90,200 4,400 7,700	2,850 90,200 4,400 7,700	6,300 2,850 90,200 4,400 7,700	50,400 6,300 2,850 90,200 4,400 7,700	12,600 50,400 6,300 2,850 90,200 4,400 7,700	12,600 12,600 50,400 6,300 2,850 90,200 4,400 7,700	23,000 12,600 12,600 50,400 6,300 2,850 90,200 4,400 7,700	6 23,000 12,600 12,600 50,400 6,300 2,850 90,200 4,400 7,700	Amount 6 23,000 12,600 12,600 50,400 6,300 2,850 90,200 4,400 7,700
0,000	6.000	2,500	600	1,100	200	1,000	200		850	500 850	9,500 500 850	1,100 9,500 500 850	6,050 1,100 9,500 500 850	6,050 6,050 1,100 9,500 500	6,050 6,050 6,050 1,100 9,500 500	6,050 6,050 6,050 1,100 9,500 500	12,100 6,050 6,050 6,050 6,050 6,050 1,100 9,500 500	7 12,100 6,050 6,050 6,050 6,050 6,050 1,100 9,500 500	Rate 7 12,100 6,050 6,050 6,050 6,050 6,050 1,100 9,500 500
200 =00		5,000	1,800	8,800	2,200	11,000	2,200	7,0	0	5,5	104,5 5,5	3,3 104,5 5,5	6,050 3,300 104,500 5,500	48,400 6,050 3,300 104,500 5,500	12,1 48,4 6,0 3,3 104,5	12,1 12,1 48,4 6,0 3,3 104,5	24,2 12,1 12,1 48,4 6,0 3,3 104,5	8 24,200 12,100 12,100 48,400 6,050 3,300 104,500 5,500	Amount 8 24,2 12,1 12,1 48,4 6,0 3,3 104,5 5,5

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Harmain Enterprises quoted rates / bid to be awarded

ASIF AMMED KHAN

Dy. Director (Finance) Dy. Mayor Secretariat KMC

Member

GHOUS BUSYABBASI
Executive Engineer (RMU) W&S Deptt. GOS.
Member

SYED MUHAMMAD SHAKAIB Director (CM) Chairman, Municipal Services, KMC



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET

Subject: - 1 PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.

> PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF

Venue:

In the Committee Room of the Director (CM)

Dated: 28-03-2018

(Municipal Services), KMC.

Time:

2:30 PM.

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
	Imfig Enterprises	Safman Khan. 0307-0212834	Safe
	Harmour Englas	033322/1385	Jan A
	Imhaz Enterprises Harmoni Enterpris A. Chaffer 8 5001	Asig 03463235700	A
	Acut (our)	0/18	
	Acet (con)		
		85-1-1-1 P (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET

Subject: -

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.

2 PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF

Venue:

In the Committee Room of the Director (CM)

Dated: 28-03-2018

(Municipal Services), KMC.

Time: 2:30 PM.

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1-	Takseen Shawed	Chief Fire Briga	To A. A.
2	S.M. Shekaits	Dinda CM	7
3	Paix Alone & Khan	Dy. Dreck Finns) Pr
	Cohour Boux Asseri		Gaz.
		3	
	28	12/18	
	peedCe		