

## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
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/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work

  
**TAHSEEN AHMED**  
Chief Fire Officer (FB) KMC  
Member

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

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



# 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

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  
Director (CM) Chairman,  
Municipal Services, KMC



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Phone No.021-99215795

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

Date of Opening :- 28-03-2018,

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

Time 2:30 P.M

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

Sr.N	Condition	M/s/ Imtiaz Enterprises	
		Compliance	Non Compliance
0.	<b>PART-A</b>		
1.	Valid NTN Certificate	✓	—
2.	Valid Professional Tax	✓	—
3.	Registration with SBR	✓	—
4.	Valid Sales Tax Registration	✓	—
	<b>PART-B</b>		
1	Tender should be in properly sealed envelope.	✓	—
11	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—

*[Handwritten signature]*

*[Handwritten signature]*

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		M/s Imtiaz Enterprises	
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-writing with initials & duly stamped by 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.	✓	—
VI	Minimum turn over 3 years with minimum amount of Rs. 1.00 Million	✓	—
VII	Income Tax Return Last 3 years	✓	—
VIII	Experience period in relevant field 3 years	✓	—
XI	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 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.

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

  
**TAHSEEN AHMED**  
 Chief Fire Officer (FB) KMC  
 Member

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

**I. M/s Imtiaz Enterprises**

- C.C. to: -
1. The Senior Director, Municipal Services, KMC.
  2. Office file.

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

Sr.#	Description	M/s Imitiaz Enterprises			
		Quantity	Unit	Rate	Amount
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
3	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
11	Sweater as per sample	60	Nos.	1590	95,400
12	Rescue Gloves best 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					<b>992,640</b>

**Recommendations:-**

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

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

  
**TAHSEEN AHMED**  
 Chief Fire Officer (FB) KMC

  
**SYED MUIHAMMIAD SHAKAIB**  
 Director (CM) Chairman,  
 Municipal Services, KMC



**KARACHI METROPOLITAN CORPORATION**  
**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)  
(Municipal Services), KMC.

Dated: 28-03-2018  
 Time: 2:30 PM.

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
	Imtiyaz Enterprises	Salman Khan. 0307-0212834	Sak
	Hasmatul Companies	TARIQ AH 03332211385	Tar
	A. Ghaffar Sons	Arif 0346 3235700	A

Arif  
 28/3/18  
 Acct (CM) MS



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

Dated: 28-03-2018

Time: 2:30 PM.

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1-	Tahseen Ahmed	Chief Fire Brigade	[Signature]
2	S.M. Shakkait	Director CM	[Signature]
3	Ahij Ahmed Khan	Dy. Director (Finance)	[Signature]
4.	Ghous Bux Akbari	XEN W&S	[Signature]

[Signature] 28/3/18  
Accd Center

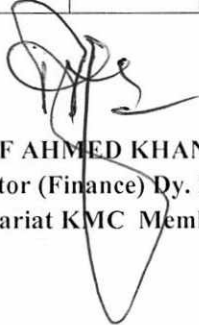



## Bid Evaluation Report

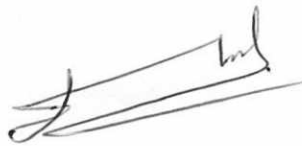
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/26/17-18
3. Tender Description/Name of work/item: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.
4. Method of Procurement: Single Stage One 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:**

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 Harmain Enterprises	Rs.2,46,800/-	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non Responsive

  
ASIF AHMED KHAN  
Dy. Director (Finance) Dy. Mayor  
Secretariat KMC Member

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

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





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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: -


1. 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

  
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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

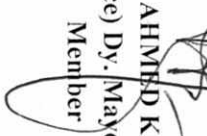
Procurement Committee Meeting Held On 30-03-2018.

Sr.N	Condition	M/s Harnain Enterprises		M/s Al Ghaffar & Sons	
		Compliance	Non Compliance	Compliance	Non Compliance
0.					
1.	Valid NTN Certificate	✓	—	✓	—
2.	Valid Professional Tax	✓	—	✓	—
3.	Registration with SBR	✓	—	✓	—
4.	Valid Sales Tax Registration	✓	—	✓	—
	<b>PART-B</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-writing with initials & duly stamped by 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.	✓	—	✓	—
VI	Minimum turn over 3 years with minimum amount of Rs.1.00 Million	✓	—	—	✓
VII	Income Tax Return Last 3 years	✓	—	—	✓
VIII	Experience period in relevant field 3 years	✓	—	—	✓
XI	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.

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

  
**ASIF AHMED KHAN**  
 Dy. Director (Finance) Dy. Mayor Secretariat KMC  
 Member

  
**SYED MUHAMMAD SHAKAIIB**  
 Director (CM) Chairman,  
 Municipal Services, KMC

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

C.C. to: -


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


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

Sr.#	Description	M/s Harmain Enterprises				M/s Al-Ghaifar & Sons	
		Quantity	Unit	Rate	Amount	Rate	Amount
1	Coat (Sergeant & Asst. Sergeant)	3	Nos.	11500	23,000	12,100	24,200
2	Paint (Sergeant & Asst. Sergeant)	2	Nos.	6300	12,600	6,050	12,100
3	Shirt (Sergeant & Asst. Sergeant)	2	Nos.	6300	12,600	6,050	12,100
4	Paint with Shirts (Security Guard)	8	Nos.	6300	50,400	6,050	48,400
5	Shalwar Qamiz with Dopata (Lady Asst. Sergeant)	1	Nos.	6300	6,300	6,050	6,050
6	P-Cap (Sergeant & Asst. Sergeant)	3	Nos.	950	2,850	1,100	3,300
7	Shoes	11	Pair	8200	90,200	9,500	104,500
8	Socks	11	Pair	400	4,400	500	5,500
9	Vest	11	Pair	700	7,700	850	9,350
10	Badges (With KMC Monogram)	11	Nos.	200	2,200	200	2,200
11	Belt	11	Nos.	900	9,900	1,000	11,000
12	Name plate	11	Pair	200	2,200	200	2,200
13	Cap (Security Guard)	8	Nos.	900	7,200	1,100	8,800
14	Officer Badge	3	Nos.	550	1,650	600	1,800
15	Kulah with Kit	2	Nos.	2100	4,200	2,500	5,000
16	Long Shoes ( For Kulah use)	2	Pair	4700	9,400	6,000	12,000
Total Amount					<b>246,800</b>		<b>268,500</b>

Recommendations:-

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

  
**CHOUS BUSHABBASI**  
 Executive Engineer (RMU) W&S Deptt. GOS.  
 Member

  
**ASIF AHMED KHAN**  
 Dy. Director (Finance) Dy. Mayor Secretariat KMC  
 Member

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



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

Dated: 28-03-2018  
 Time: 2:30 PM.

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
	Imtiyaz Enterprises	Safman Khan. 0307-0212834	Saf
	Harmaini Enterprises	TARIQ AN 03332211385	Tariq
	A. G. Haffiz & Sons	Aliq 03416 3235 700	Aliq

Attest (cm) MS  
 28/3/18



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Dated: 28-03-2018

Time: 2:30 PM.

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1-	Tahseen Ahmed	Chief Fire Brigade	T.A.
2	S.M. Sherkait	Director CM	S.M.
3	Asif Ahmed Khan	Dy. Director (Finance)	A.A.K.
4.	Ghous Raza Akbari	XEN W&S	G.R.A.

*Asif*  
28/3/18  
Accd CM/18