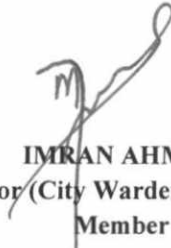



## Bid Evaluation Report

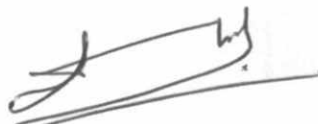
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/12/16-17
3. Tender Description/Name of work/item: **RATE RUNNING CONTRACT FOR REPAIR & MAINTENANCE CONTRACT OF 24 NOS. MOBILE VEHICLES OF CITY WARDEN KMC.**
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA Sr.# \_\_\_\_\_ published on Daily The News (English) & Sarwan (Sindhi) Dated 11-04-2017 Daily Jung (Urdu) dated 12-04-2017,)  
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 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: Nil (Nil.)
11. Financial Bid Opening date: 08-05-2017

### **12. Bid Evaluation Report:**

<i>Sr. #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder &amp; Evaluated by the Evaluation Committee</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6	7
1.	M/s Astro Tech International	(Unit Rate Basis)	1 <sup>st</sup> Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work

  
**IMRAN AHMED**  
Director (City Warden) MS, KMC  
Member

  
**SYED NAFEES AGHA**  
Executive Engineer, Halkani  
Division, LDA Member

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**N.I.T No:** NIT NO. Dir/CM/MS/KMC/122/2017 DATED 07-04-2017  
**Tender Reference No:** KMC/MS/CM/12/16-17  
**Method of Procurement:** SINGLE STAGE ONE ENVELOPE

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 08-05-2017 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 Astro Tech International**

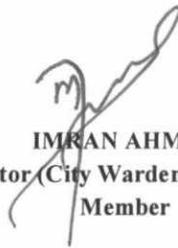
The bids were opened at 3:00 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

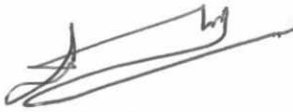
S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	<b>M/s Astro Tech International</b>	(Unit Rate Basis)	Rs.4,00,000/-	P.O.No.12100616 dated 08-05-2017 from Allied Bank (Hadi Market Branch)

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.

  
**SYED NAFEES AGHA**  
Executive Engineer, Halkani  
Division, LDA Member

  
**IMRAN AHMED**  
Director (City Warden) MS, KMC  
Member

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





**RATE RUNNING CONTRACT FOR REPAIR & MAINTENANCE CONTRACT OF 24  
NOS. MOBILE VEHICLES OF CITY WARDEN KMC**

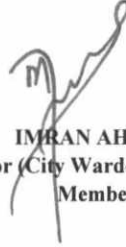
**DETAILED COMPARATIVE STATEMENT ITEM WISE**

Sr.#	Description	M/s Astro Tech International			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
<b>A</b>	<b>BODY WORKS</b>				
1	Denting & Painting of Doors	1	RW	50,000	50,000
2	Denting & Painting of Front Bumper	1	RW	40,000	40,000
3	Denting & Painting of Rear Bumper	1	RW	40,000	40,000
4	Denting & Painting of Rear Door	1	RW	24,000	24,000
5	Rear Door Locks	1	RW	20,000	20,000
6	Rear Hood Painting	1	RW	30,000	30,000
7	Driver & Passenger Door Locks	1	RW	24,000	24,000
8	Driver & Passenger Door Hinges	1	RW	20,000	20,000
9	Front Wind Screen With Rubber Set	1	RW	30,000	30,000
10	Rear View Mirror Set	1	RW	24,000	24,000
11	Cushion of Warden Seats	1	RW	40,000	40,000
12	Front Bonnet Lock	1	RW	10,000	10,000
<b>B</b>	<b>ENGINE WORKS</b>				
1	Clutch Plate	1	MW	20,000	20,000
2	Pressure Plate & Flywheel Repair	1	MW	20,000	20,000
3	Diesel Pump & Auto Miser Service	1	MW	30,000	30,000
4	Master Clutch Cylinder Kit Set	1	MW	15,000	15,000
5	Engine Oil	1	MW	8,000	8,000
6	Break Oil	1	MW	800	800
7	Hydraulic Oil	1	MW	2,000	2,000
8	Oil Filter	1	MW	1,000	1,000
9	Air Filter	1	MW	1,300	1,300
10	Diesel Filter	1	MW	1,500	1,500
<b>C</b>	<b>ELECTRICAL WORKS</b>				
1	Revolving Lights	1	PF	25,000	25,000
2	Siren System	1	PF	5,000	5,000
3	Battery	1	PF	14,500	14,500
4	Battery Terminals	1	PF	900	900
5	Battery Wire	1	PF	3,000	3,000
<b>D</b>	<b>SUSPENSION WORKS</b>				
1	FR Leaf Spring Repair	1	MW	9,000	9,000
2	RR Leaf Spring Repair	1	MW	9,000	9,000
3	FR Wheel Break Pads	1	MW	10,000	10,000
4	RR Wheel Break Shoes	1	MW	10,000	10,000
<b>E</b>					
1	Tyre (R-14)	1	PF	14,500	14,500
2	Wheel Rim	1	PF	9,000	9,000

Sr.#	Description	M/s Astro Tech International			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
3	Wheel Hub	1	PF	9,000	9,000
4	Stats with Nuts	1	PF	8,000	8,000
Total Amount (Per Unit)					<b>578,500</b>

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Astro Tech International , quoted rates / bid to be awarded.



**IMRAN AHMED**  
Director (City Warden) MS, KMC  
Member



**SYED NAFEES AGHA**  
Executive Engineer, Halkani Division,  
LDA, Member



**SYED MUHAMMAD SHAKAIB**  
Director / Chief Engineer (CM) MS,  
KMC, Chairman



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**TENDER FOR: - RATE RUNNING CONTRACT FOR REPAIR & MAINTENANCE CONTRACT OF 24 NOS. MOBILE VEHICLES OF CITY WARDEN KMC.**

Date of Opening : - 08-05-2017,

Time 2:30 P.M

Venue: - **Office of Director (CM) MS, KMC, situated at Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi**  
**Phone No.021-99215795**

**Date of procurement committee meeting on 08-05-2017.**

**TECHNICAL ELIGIBILITY CRITERIA**

Sr. No.	Condition	M/s Astro tech International	
		Compliance	Non Compliance
	<b>PART-A</b>		
1.	Valid NTN Certificate	✓	—
2.	Valid Sales Tax Registration / Valid SBR Certificate ( <b>Whichever is applicable</b> ).	✓	—
3.	Valid Professional Tax.	✓	—
4.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—
5.	Bid must be valid as mentioned in Bidding Data and unconditional.	✓	—

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Sr. No.	Condition	M/s Astro tech International	
		Compliance	Non Compliance
<b>PART-A</b>			
6.	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	—
7.	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	✓	—
8.	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.	✓	—
9.	JV Agreement must be attached in case of Joint Venture	N/A	—
<b>PART-B</b>			
11.	The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).	✓	—
12.	The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).	✓	—
13.	Income Tax return of last 5 consecutive years	✓	—
14.	Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate.	✓	—

Recommendation:- The bids of **M/s Astro tech International** as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is **“Responsive”** and declared as **“Accepted”** for further Evaluation.



**SYED NAFEES AGHA**  
Executive Engineer, Halkani Division, LDA,  
Member

**IMRAN AHMED**  
Director (City Warden) MS, KMC  
Member



**SYED MUHAMMAD SHAKAIB**  
Director / Chief Engineer (CM) / MS,  
KMC, Chairman

M/s Astro tech International

C.C. to: -

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



## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/15/16-17
3. Tender Description/Name of work/item: **PURCHASE OF ELECTRIC GENERATOR FOR FIRE BRIGADE DEPARTMENT, KMC.**
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA Sr.# \_\_\_\_\_ published on Daily The News (English) & Sarwan (Sindhi) Dated 11-04-2017 Daily Jung (Urdu) dated 12-04-2017,)  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (01) One No. (in addition to availability of Bidding Documents on SPPRA Website)
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): (01) One No.
10. Bid(s) Rejected: Nil (Nil.)
11. Financial Bid Opening date: 08-05-2017

### **12. Bid Evaluation Report:**

<i>Sr. #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder &amp; Evaluated by the Evaluation Committee</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6	7
1.	<b>M/s Sanco Technologies</b>	Rs.14,75,000/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work



**FAHSEEN AHMED SIDDIQE**  
Chief Fire Officer (FB) KMC  
Member



**SYED NAFEES AGHA**  
Executive Engineer, Halkani  
Division, LDA Member



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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**TENDER FOR: - PURCHASE OF ELECTRIC GENERATOR FOR FIRE BRIGADE DEPARTMENT, KMC**

Date of Opening : - 08-05-2017,

Time 2:30 P.M

Venue: - **Office of Director (CM) MS, KMC, situated at Room No.18,  
2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795**

**Date of procurement committee meeting on 08-05-2017.**

**TECHNICAL ELIGIBILITY CRITERIA**

Sr. No.	Condition	M/s Sanco Technologies	
		Compliance	Non Compliance
	<b>PART-A</b>		
1.	Valid NTN Certificate	✓	—
2.	Valid Sales Tax Registration / Valid SBR Certificate ( <b>Whichever is applicable</b> ).	✓	—
3.	Valid Professional Tax.	✓	—
4.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—
5.	Bid must be valid as mentioned in Bidding Data and unconditional.	✓	—

Sr. No.	Condition	M/s Sanco Technologies	
		Compliance	Non Compliance
<b>PART-A</b>			
6.	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	—
7.	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	✓	—
8.	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.	✓	—
9.	JV Agreement must be attached in case of Joint Venture	N/A	—
<b>PART-B</b>			
11.	The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).	✓	—
12.	The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).	✓	—
13.	Income Tax return of last 5 consecutive years	✓	—
14.	Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate.	✓	—

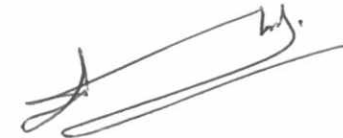
Recommendation:- The bids of **M/s Sanco Technologies** as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is **“Responsive”** and declared as **“Accepted”** for further Evaluation.



**SYED NAFEES AGHA**  
Executive Engineer, Halkani Division, LDA,  
Member



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



**SYED MUHAMMAD SHAKAIB**  
Director / Chief Engineer (CM) / MS,  
KMC, Chairman

**M/s Sanco Technologies**

**C.C. to: -**

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

**PURCHASE OF ELECTRIC GENERATOR FOR FIRE BRIGADE DEPARTMENT, KMC**

**DETAILED COMPARATIVE STATEMENT ITEM WISE**

Sr.#	Description	M/s Sanco Technologies			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
1	Electric Mobile Generator 10 KVA along with trolley mounted heavy duty with all accessories, providing fixing	1	No	1,475,000	1,475,000
Total Amount					<b>1,475,000</b>

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Sanco Technologies, quoted rates / bid to be awarded.



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



**SYED NAFEES AGHA**  
Executive Engineer, Halkani Division,  
LDA, Member



**SYED MUHAMMAD SHAKAIB**  
Director / Chief Engineer (CM) MS,  
KMC, Chairman



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**N.I.T No:** NIT NO. Dir/CM/MS/KMC/122/2017 DATED 07-04-2017

**Tender Reference No:** KMC/MS/CM/15/16-17

**Method of Procurement:** SINGLE STAGE ONE ENVELOPE

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 08-05-2017 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 Sanco Technologies**

The bids were opened at 3:00 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 Sanco Technologies	Rs.14,75,000/-	Rs.30,000/-	P.O.No.13296260 dated 8-05-2017 from Allied Bank Limited (Hadi 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.

**SYED NAFEES AGHA**  
Executive Engineer, Halkani  
Division, LDA Member

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

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



