

## Bid Evaluation Report

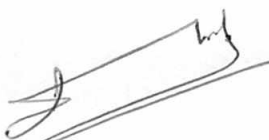
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/28/17-18
3. Tender Description/Name of work/item: PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr.#37090 published on Daily Express (English), Daily Jung (Urdu) dated 03-03-2018 & Nayo Such (Sindhi) Dated 10-03-2017)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: (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 Intiaz Enterprises	Rs.1,26,91,650/-	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 BUX 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/147/2018 DATED 26-02-2018

**Tender Reference No:** KMC/MS/CM/28/17-18

**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.1,26,91,650/-	Rs.2,54,000/-	P.O.No.6270023 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 BUK ABBASI**  
Executive Engineer W&S Deptt.  
GOS. Member

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

**PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC  
DETAILED COMPARATIVE STATEMENT ITEM WISE**

Sr.#	Description	M/s Intiaz Enterprises			
		Quantity	Unit	Rate	Amount
1	Khaki Summer Suits for Fire Officer	120	Suits	1950	234,000
2	Khaki Summer Suits for Workshop Staff	30	Suits	1950	58,500
3	Blue Drill Suits for LFM, Drivers, Fireman and General Staff	1195	Suits	1950	2,330,250
4	Rubber Gunn Boot (All)	1285	Pair	990	1,272,150
5	Leather Shoes for LFM, Drivers, Fireman and General Staff	1225	Pair	1950	2,388,750
6	Leather Shoes for Fire Officers	60	Pair	2450	147,000
7	Barrett Blue Cape (All)	1285	Nos	150	192,750
8	Blue Nylon Socks (All)	1285	Pair	140	179,900
	<b>Winter Uniform (Blue Serge)</b>				
10	Winter Uniform Suits for officers	120	Suits	4999	599,880
11	Winter Uniform Suits for workshop	30	Suits	4999	149,970
12	Winter uniform for LFM, Drivers, Fireman and general staff	1195	Suits	4300	5,138,500
	<b>Total Amount</b>				<b>12,691,650</b>

**Recommendations:-**

Bid of M/s Intiaz Enterprises has been examined thoroughly and found that rates quoted by M/s Intiaz 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).

  
**GHOUSS BUXX ABBASI**  
 Executive Engineer, W&S Deptt. GOS.  
 Member

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

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



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**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 UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, 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 0.	Condition	M/s Intiaz Enterprises	
		Compliance	Non Compliance
PART-A			
1.	Valid NTN Certificate	✓	—
2.	Valid Professional Tax	✓	—
3.	Registration with SBR	✓	—
4.	Valid Sales Tax Registration	✓	—
PART-B			
I	Tender should be in properly sealed envelope.	✓	—
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—

		M/s Intiaz 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 Intiaz 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 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

**1. M/s Intiaz Enterprises**

C.C. to:-

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



**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 UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC

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 Officer 0300-9242498	<i>[Signature]</i>
2-	S. M. Sherkat	Deputy CM	<i>[Signature]</i>
3.	Ghous Bux Khan	XEN WES.	<i>[Signature]</i>

*[Signature]*  
28/3/18  
Accnt Cert/MS



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
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**ATTENDANCE SHEET**

**Subject: - 1 PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC**

**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
	<i>Imtiaz Enterprises</i>	<i>Salman Akh. Manager 0307-0212834</i>	<i>Sak</i>

*Accountant  
28/3/18  
(CM) MS*