



99231305

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edit@karachicity.gov.pk

URL: www.karachicity.gov.pk



# INFORMATION TECHNOLOGY DEPARTMENT

## KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2<sup>nd</sup> Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC/IT/Sr. Director/2013/

Dated: \_\_\_\_\_ 2013.

### BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: **Information Technology Department, KMC.** ✓
2. Tender Reference No: **KMC/ Sr. Director / IT/ 2013/531, Dated: 13/12/2013** ✓
3. Tender Description/Name of work/item: **"Purchase of Computer Stationary, Computer Hardware & Contingencies for Quality Control Section, CCIS-1339, Information Technology Department, KMC "** ✓
4. Method of Procurement: **Single Stage (One envelope)** ✓
5. Tender Published: **NIL**
6. Total Bid Documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **NIL**
9. No. of Bid technically qualified (if applicable): **NIL**
10. Bid (s) Rejected: **01**
11. Financial Bid Opening date **09/01/2013** ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejections	Remarks
1	2	3	4	5	6	7
01	M/s. Al-Malik & Sons.	Rs.13,87,144/-	1st	Rs.10,00,000/-	Through Competitive Bidding. Essential items are required for Quality Control Section -1339 under the umbrella of ISO-9001-2008	
02	M/s. S.K. Traders	Rs. 16,24,360/-	2 <sup>nd</sup>	Rs.10,00,000/-	M/s. S. K. Traders has submitted less than 2% Earnest Money Cheaque, As per calculation through Comparative Statement. Eligible 2% E/M as per Contractor Calculation: Rs.38,163. 20 Contractor has submitted 2% E/M Rs.35,800/- Hence the bid of M/s. S.K. Traders has been Rejected.	



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Name of Work " Purchase of Computer Stationary, Computer Hardware & Contingencies for Quality Control Section, CCIS-1339, Information Technology Department, KMC ".

This issued with the approval of the members of the procurement committee.

Director (IT) DAD

Director (IT) Operation

Director (IT)(SWD)

Director (T&A)

Sr. Director IT Department



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No. KMC/Sr. Dir/IT/2013/129

Dated : 26-02 2013.

Manager (CB)

Sindh Public Procurement Regulatory Authority (SPPRA),

Govt. of Sindh,

Barrack # 8, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**Sub: Financial BID Evaluation REPORT of the Tender "Purchase of Computer Stationary, Computer Hardware & Contingencies for Quality Control Section, CCIS-1339, Information Technology Department, KMC".**

With reference to the above mentioned tender, You are requested to arrange for placing the "Financial BID Evaluation Report" on SPPRA Website at the earliest.

**Director (IT), PD(CCIS)  
Information Technology Department  
Karachi Metropolitan Corporation**

**Encl : as above**

**Copy for information to the :**

1. Administrator, KMC.
2. Chief Officer, KMC
3. Sr. Director (IT), KMC
- ✓ 4. M.D. Sindh Public Procurement Regulatory Authority, Karachi with a request to replace it on SPPRA Website / portal.
5. Addl. Director, Computer / Web Section, Administrator Secretariat, KMC, with a request for placing the same on KMC Web portal.
6. Master File.



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