



**OFFICE OF THE DIRECTOR STORES & PROCUREMENT
KARACHI METROPOLITAN CORPORATION**


Nishter Road, Near KMC Workshop, Near Saifee Sweet Mart, Karachi. Ph. 021-99215058

BID EVALUATION REPORT

1. Name of Procuring Agency: **STORE & PROCUREMENT DEPARTMENT, KMC.**
2. Tender Reference No: **DIR/S&P/NIT/KMC/969/2018, Dated:05/04/2018.**
3. Tender Description / Name of Work / Item: **PROCUREMENT OF COMPUTER SYSTEMS AND
LASER JET PRINTERS FOR ABBASI SHAHEED
HOSPITAL, KMC.**
4. Method of Procurement: **Single Stage One Envelop.**
5. Tender Published: **Through Websites.**
6. Total Bids documents sold: **(2) Two .**
7. Total Bids Received: **(2) Two .**
8. Technical Bid Opening date (if Applicable): _____
9. No. of Bid technically qualification (if Applicable): **One (01)**
10. Bid(s) Rejected: **One (01)**
11. Financial Bid Opening date / Date of Opening: **26/04/2018**
12. Bid Evaluation Report:

S.No	Name of Firm Or Bidder	Cost offered by Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1.	M/s. Al-Malik & Sons	Rs.965,000/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended for Award of Work
2.	M/s. Shamim Enterprises	Rs.990,000/-	2 nd Lowest	-do-	Not Qualified as per Eligibility Criteria	Not Responsive


DIRECTOR
CONTRACT MANAGEMENT WING
MC SECTT., KMC

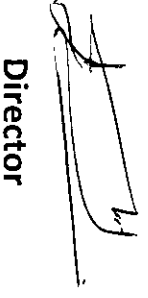

EXECUTIVE ENGINEER
WORKS & SERVICES
GOVERNMENT OF SINDH


MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC

STORES & PROCUREMENT DEPARTMENT

COMPARATIVE STATEMENT

S.No.	Description	Qty	Unit	M/S. AL-Malik & Sons	Amount	M/S. Shamim Enterprises	Amount	Remarks
1	Computer System Core i7 with All Accessories & LED Monitor	5	Sets	165,000.00	825,000.00	168,000.00	840,000.00	
2	Laser Jet Printer (HP/Equivalent)	5	Nos.	28,000.00	140,000.00	30,000.00	150,000.00	
Total				965,000.00	Total	990,000.00		



Director

Contract Management Wing

MC Sectt., KMC



Executive Engineer

Works & Services

Government of Sindh



MASHAR KHAN

Director

Store & Procurement

KMC

Method and procedure of Procurement: NATIONAL COMPETITIVE BIDDING (SINGLE STAGE-ONE ENVELOPE)

Description of Work: PROCUREMENT OF COMPUTER SYSTEMS AND LASER JET PRINTER FOR ABBASI SHAHEED HOSPITAL KMC.

MINUTES OF BID OPENING MEETING

A meeting of the Tender Opening Committee of this Department was held on 26/04/2018, for opening the bids, received in respect of subjected, NIT till the deadline of submission. The meeting was attended by all the 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. Al-Malik & Sons.
2. M/s. Shamim Enterprises.

The bids were opened at 03:00 PM, 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 members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over written or cutting.

Following is the details of bids announced.

S.NO.	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1.	M/s. Al-Malik & Sons	Rs.965,000/-	Rs. 12,000/-	15751846 26/04/2018	
2.	M/s. Shamim Enterprises	Rs.990,000/-	Rs.12,000/-	15751847 26/04/2018	

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding documents, arithmetical check and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.


DIRECTOR
CONTRACT MANAGEMENT WING
MC SECTT., KMC


EXECUTIVE ENGINEER
WORKS & SERVICES
GOVERNMENT OF SINDH


MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC

NIT No. DIR/S&P/KMC/969/2018, DATED: 05/04/2018

Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING (SINGLE STAGE-ONE ENVELOPE)**

DESCRIPTION OF WORK: **PROCUREMENT OF COMPUTER SYSTEM AND LASER JET PRINTERS FOR ABBASI SHAHEED HOSPITAL KMC.**

BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility / Qualification Criteria.

S.No.	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name
		M/s. Al-Malik & Sons	M/s. Shamim Enterprises
1	NTN Certificate	Attached	Attached
2	Sale Tax Certificate	Attached	-
3	Professional Tax Certificate	Attached	-
	Qualification Criteria		
6	Required Bid Security is Attached	Yes	Yes
7	Bid is Signed, named and stamped by the authorized person of the firm along with Authorization letter	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-
9	Qualification / Disqualification	Qualified	Disqualified


DIRECTOR
CONTRACT MANAGEMENT WING
MC SECTT., KMC


EXECUTIVE ENGINEER
WORKS & SERVICES
GOVERNMENT OF SINDH


MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC



**OFFICE OF THE DIRECTOR STORES & PROCUREMENT
KARACHI METROPOLITAN CORPORATION**

Nishtar Road, Near KMC Workshop, Near Saifee Sweet Mart, Karachi. Ph. 021-99215058

**SUBJECT: PROCUREMENT OF COMPUTER SYSTEMS AND LASER JET PRINTER FOR
ABBASI SHAHEED HOSPITAL, KMC.**

The tender for the above cited work has been opened on 26/04/2018 before the Tender Opening Committee and the following tenders are received. Representative of following parties are also present.

S.NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
1.	Shamain Enterprises		
2.	AL-MALIK & SONS		

The tender documents are sent herewith for further necessary action.

LIAQUAT ALI SOOMRO
ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC

MEMBERS OF TENDER OPENING COMMITTEE

Mazhar Khan

S. M. Shad Khan

Ghous Bux Abbasi



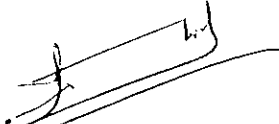
OFFICE OF THE DIRECTOR STORES & PROCUREMENT KARACHI METROPOLITAN CORPORATION

Nishter Road, Near KMC Workshop, Near Saifee Sweet Mart, Karachi. Ph. 021-99215058

BID EVALUATION REPORT

1. Name of Procuring Agency: **STORE & PROCUREMENT DEPARTMENT, KMC.**
2. Tender Reference No: **DIR/S&P/NIT/KMC/969/2018, Dated:05/04/2018**
3. Tender Description / Name of Work / Item: **PROCUREMENT OF PRINTING PAPER OF SALARY BILLS AND TALLY RIBBONS FOR PAYROLL DEPARTMENT, KMC.**
4. Method of Procurement: **Single Stage One Envelop.**
5. Tender Published: **Through Websites.**
6. Total Bids documents sold: **Two (2) .**
7. Total Bids Received: **Two (2) .**
8. Technical Bid Opening date (if Applicable): _____ .
9. No. of Bid technically qualification (if Applicable): **One (01)** .
10. Bid(s) Rejected: **One (01)** .
11. Financial Bid Opening date / Date of Opening: **26/04/2018** .
12. Bid Evaluation Report:

S.No	Name of Firm Or Bidder	Cost offered by Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1.	M/s. Al-Malik & Sons	Rs.929,000/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended for Award of Work
2.	M/s. Shamim Enterprises	Rs.970,250/-	2 nd Lowest	-do-	Not Qualified as per Eligibility Criteria	Not Responsive


DIRECTOR
CONTRACT MANAGEMENT WING
MC SECTT., KMC


EXECUTIVE ENGINEER
WORKS & SERVICES
GOVERNMENT OF SINDH



MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC


STORES & PROCUREMENT DEPARTMENT

PROCUREMENT OF PRINTING PAPER OF SALARY BILLS AND TALLY RIBBONS FOR PAYROLL DEPARTMENT, KMC COMPRATIVE STATEMENT

S.No.	Description	Qty	Unit	M/S. Al-Malik & Sons	Amount	M/S. Shamim Enterprises	Amount	Remarks
1	132 Col Paper Part 1 Size 15x11 (With KMC Watermark)	50	Boxes	4,650.00	232,500.00	4,750.00	237,500.00	
2	80 Col Paper Part 1 Size 9-1/2 x 11 (With KMC Watermark)	50	Boxes	3,850.00	192,500.00	3,975.00	198,750.00	
3	Tally Ribbons (Model No.086039)	24	Nos.	21,000.00	504,000.00	22,250.00	534,000.00	
				Total	929,000.00	Total	970,250.00	


Director
Contract Management Wing
MC Sectt., KMC


Executive Engineer
Works & Services
Government of Sindh


MAZHAR KHAN
Director
Store & Procurement
KMC

Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING (SINGLE STAGE-ONE ENVELOPE)**

Description of WORK: **PROCUREMENT OF PRINTING PAPER OF SALARY BILLS AND TALLY RIBBONS FOR PAYROLL DEPARTMENT, KMC.**

MINUTES OF BID OPENING MEETING

A meeting of the Tender Opening Committee of this Department was held on 26/04/2018, for opening the bids, received in respect of subjected, NIT till the deadline of submission. The meeting was attended by all the 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. Al-Malik & Sons.**
2. **M/s. Shamim Enterprises.**

The bids were opened at 03:00 PM, 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 members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over written or cutting.

Following is the details of bids announced.

S.NO.	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1.	M/s. Al-Malik & Sons	Rs.929,000/-	Rs. 10,000/-	15751845 26/04/2018	
2.	M/s. Zakir Company	Rs.970,250/-	Rs.10,000/-	15751844 26/04/2018	

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding documents, arithmetical check and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.


DIRECTOR
CONTRACT MANAGEMENT WING
MC SECTT., KMC


EXECUTIVE ENGINEER
WORKS & SERVICES
GOVERNMENT OF SINDH


MEHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC

NIT No. DIR/S&P/KMC/969/2018, DATED: 05/04/2018

Method and procedure of Procurement: NATIONAL COMPETITIVE BIDDING (SINGLE STAGE-ONE ENVELOPE)

Description of WORK: PROCUREMENT OF PRINTING PAPER OF SALARY BILLS AND TALLY RIBBONS FOR PAYROLL DEPARTMENT, KMC.

BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility / Qualification Criteria.

S.No.	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name
		M/s. Al-Malik & Sons	M/s. Shamim Enterprises
1	NTN Certificate	Attached	Attached
2	Sale Tax Certificate	Attached	Attached
3	Professional Tax Certificate	Attached	-
	Qualification Criteria		
6	Required Bid Security is Attached	Yes	Yes
7	Bid is Signed, named and stamped by the authorized person of the firm along with Authorization letter	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-
9	Qualification / Disqualification	Qualified	Disqualified


DIRECTOR
CONTRACT MANAGEMENT WING
MC SECT., KMC


EXECUTIVE ENGINEER
WORKS & SERVICES
GOVERNMENT OF SINDH


M. UMAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC



**OFFICE OF THE DIRECTOR STORES & PROCUREMENT
KARACHI METROPOLITAN CORPORATION**

Nishter Road, Near KMC Workshop, Near Saifee Sweet Mart, Karachi. Ph. 021-99215058

**SUBJECT: PROCUREMENT OF PRINTING PAPER OF SALARY BILLS AND TALLY RIBBONS
FOR PAYROLL DEPARTMENT, KMC.**

The tender for the above cited work has been opened on 26/04/2018 before the Tender Opening Committee and the following tenders are received. Representative of following parties are also present.

S.NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
1	Shamim Enterprises		
2	AL-MALIK & SONS		
	/	/	/

The tender documents are sent herewith for further necessary action.

LIAQUAT ALI SOOMRO
ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC

MEMBERS OF TENDER OPENING COMMITTEE

Mazhar Khan

S. M. Shokir

Ghaus Bux Abbas