



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

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

No.Dir/S&P/KMC/ 795 /2018

Dated: 04/01/2018

**The Assistant Manager,
Front Desk,
SPPRA, GoS,
Karachi.**

SUBJECT: NIT NO.DIR/S&P/KMC/722/2017 DATED:28/11/2017.

REF'N SPPRA ID: 2147483647, Serial No. 35452.

The following documents duly signed by the Members of the Procurement Committee are sent herewith for information, please.

1. Bid Evaluation Report on Standard Format (**Original**).
2. Comparative Statement (**Original**).
3. Minutes of the meeting of the Procurement Committee (**Original**).
4. Bidder's Qualification / Eligibility Criteria (**Original**).
5. Attendance Sheet (**Original**).
6. Newspaper Cutting (**Copy**).
7. Method of receiving – **By Hand**.

Receipt may kindly be acknowledged.


ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

Copy for information to the:

1. Director, (S&P), KMC.
2. Secretary to the Mayor, Karachi.
3. PS to the Metropolitan Commissioner, KMC.

SPPRA INWARD DIARY
No: 4280
DATED: 05-01-18



OFFICE OF THE DIRECTOR STORES & PROCUREMENT KARACHI METROPOLITAN CORPORATION

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BID EVALUATION REPORT

1. Name of Procuring Agency: **STORE & PROCUREMENT DEPARTMENT, KMC.**
2. Tender Reference No: **DIR/S&P/NIT/KMC/722/2017, Dated:28/11/2017**
3. Tender Description / Name of Work / Item: **PROCUREMENT OF OFFICE EQUIPMENT /
FURNITURE AND OTHER MATERIAL FOR
DIFFERENT DEPARTMENTS OF KMC.**
4. Method of Procurement: **Single Stage One Envelop.**
5. Tender Published: **Through Websites and Three (03) Newspapers:
THE NEWS, EXPRESS, INTIQAB Dated: 01/12/2017.**
6. Total Bids documents sold: **Two (02).**
7. Total Bids Received: **Two (02).**
8. Technical Bid Opening date (if Applicable): _____ - _____.
9. No. of Bid technically qualification (if Applicable): _____ - _____.
10. Bid(s) Rejected: _____ - _____.
11. Financial Bid Opening date / Date of Opening: _____ **21/12/2017** _____.
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. A.Raza & Sons	Rs.10,999,886/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended for Award of Work
2.	M/s. Shah Enterprises	Rs.11,539,300/-	2 nd Lowest	-do-	Disqualified Eligibility Criteria	Not Recommended Due to Higher Rates of Individual Items


LIAQUAT ALI SOOMRU
ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

Asstt. Accounts Officer
STORE AND PROCUMENT
K.M.C.


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DIRECTOR (DESIGN)
KW&SB

Director (D&E)
KW&SB


MAZHAR KHAN
DIRECTOR
STORE & PROCUREMENT
KMC

Director
Store & Procurement Department
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STORES & PROCUREMENT DEPARTMENT
PROCUREMENT OF OFFICE EQUIPMENT / FURNITURE AND OTHER MATERIAL FOR DIFFERENT DEPARTMENTS OF KMC
COMPRATIVE STATEMENT

S.No.	Description	Qty	Unit	M/S. A.Raza & Sons	Amount	M/S. Shah Enterprises	Amount	Remarks
1	Executive office Table (6x4) with Top Glass and side Rack	7	Nos.	28,900.00	202,300.00	30,000.00	210,000.00	
2	Office Table (4x2½) with Top Glass and Side Rack	23	Nos.	8,500.00	195,500.00	9,000.00	207,000.00	
3	Executive Revolving Chair	7	Nos.	13,600.00	95,200.00	14,000.00	98,000.00	
4	Executive Visiting Chair	33	Nos.	10,200.00	336,600.00	11,000.00	363,000.00	
5	Visitor Chair (Cane / Cushion)	94	Nos.	3,230.00	303,620.00	3,500.00	329,000.00	
6	Visitor Chair (3 Seater) Imported	15	Nos.	13,260.00	198,900.00	14,000.00	210,000.00	
7	Sofa Set	4	Nos.	59,500.00	238,000.00	62,000.00	248,000.00	
8	Steel Almirah (6x4)	20	Nos.	18,150.00	363,000.00	19,000.00	380,000.00	
9	File Cabinet (Iron)	6	Nos.	13,600.00	81,600.00	14,000.00	84,000.00	
10	Computer Trolley (30x20x30)	20	Nos.	5,950.00	119,000.00	6,500.00	130,000.00	
11	Computer Chair	20	Nos.	6,100.00	122,000.00	6,500.00	130,000.00	
12	Computer Core i5 with Standard Accessories and LCD 18.5"	29	Nos.	105,100.00	3,047,900.00	108,000.00	3,132,000.00	
13	UPS for Computer	28	Nos.	17,350.00	485,800.00	18,500.00	518,000.00	
14	Printer Laser Jet HP 1102 with Wifi	17	Nos.	25,690.00	436,730.00	26,000.00	442,000.00	
15	Fax Machine	11	Nos.	40,800.00	448,800.00	41,500.00	456,500.00	
16	Telephone Set	30	Nos.	3,400.00	102,000.00	3,600.00	108,000.00	
17	HP Printer 4 in 1	3	Nos.	42,500.00	127,500.00	43,000.00	129,000.00	
18	Computer Paper Legal Size (80 Gram)	900	Ream	816.00	734,400.00	1,000.00	900,000.00	
19	Photo Copier Machine (Toshiba / Equivalent)	4	Nos.	289,000.00	1,156,000.00	295,000.00	1,180,000.00	

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(S&P) KMC

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STORES & PROCUREMENT DEPARTMENT
PROCUREMENT OF OFFICE EQUIPMENT / FURNITURE AND OTHER MATERIAL FOR DIFFERENT DEPARTMENTS OF KMC
COMPRATIVE STATEMENT


20	Lawn Mover (Manual)	2	Nos.	20,400.00	40,800.00	20,500.00	41,000.00
21	Piston Pump with Motor (1 HP)	1	Nos.	24,650.00	24,650.00	25,000.00	25,000.00
22	Drill Machine	4	Nos.	10,200.00	40,800.00	10,500.00	42,000.00
23	Ceiling Fan 56" (Millat/Pak/Equivalent)	24	Nos.	6,950.00	166,800.00	7,200.00	172,800.00
24	LED Tube Light Complete	32	Nos.	3,430.00	109,760.00	3,600.00	115,200.00
25	LED (25W)	131	Nos.	850.00	111,350.00	1,000.00	131,000.00
26	Blor	4	Nos.	3,740.00	14,960.00	3,800.00	15,200.00
27	Electric Wire 3/29 (Million)	20	Coils	2,210.00	44,200.00	2,500.00	50,000.00
28	Electric Wire 7/29 (Million)	19	Coils	4,590.00	87,210.00	4,800.00	91,200.00
29	Electric Wire 7/36 (Million)	19	Coils	6,800.00	129,200.00	7,200.00	136,800.00
30	Electric Wire 7/44 (Million)	13	Coils	9,350.00	121,550.00	9,800.00	127,400.00
31	Electric Wire 7/64 (Million)	19	Coils	15,300.00	290,700.00	15,800.00	300,200.00
32	Nylon Pipe (1-1/2")	3000	Feet	170.00	510,000.00	200.00	600,000.00
33	Wall Clock (Superior Quality)	100	Nos.	1,700.00	170,000.00	1,950.00	195,000.00
34	LED Open Penal Light (24 Watts)	100	Nos.	1,530.00	153,000.00	1,800.00	180,000.00
35	Bracket Fan (Millat / Pak)	24	Nos.	7,919.00	190,056.00	8,000.00	192,000.00
				Total	10,999,886.00	Total	11,669,300.00


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

Description of Work: PROCUREMENT OF OFFICE EQUIPMENT / FURNITURE AND OTHER MATERIAL FOR DIFFERENT DEPARTMENTS OF KMC.

MINUTES OF BID OPENING MEETING

A meeting of the Tender Opening Committee of this Department was held on 21/12/2017, 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. A.Raza & Sons.
2. M/s. Shah 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. A. Raza & Sons	Rs.10,999,886/-	Rs. 220,000/-	03906025 21/12/2017	
2.	M/s. Shah Enterprises	Rs.11,669,300/-	Rs.220,000/-	18395591 20/12/2017	

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.


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NIT No. DIR/S&P/KMC/722/2017, DATED: 28/11/2017

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

Description of Work: PROCUREMENT OF OFFICE EQUIPMENT / FURNITURE AND OTHER MATERIALS FOR DIFFERENT DEPARTMENTS OF KMC.


BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility / Qualification Criteria.

S.No.	Eligibility / Qualification Criteria	Bidder's Name M/S. A. Raza & Sons	Bidder's Name M/S. Shah Enterprises
1	NTN Certificate	Attached	Attached
2	Sale Tax Certificate	Attached	Attached
3	Professional Tax Certificate	Attached	Attached
	Qualification Criteria		
4	Minimum Three Years Experience of Relevant Field	Yes	-
5	Turnover of at least last three Years	Attached	Attached
6	Required Bid Security is Attached	Yes	Yes
7	Bid is Signed, named and stamped by the authorized person of the firm alongwith 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	Qualified


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**SUBJECT: PROCUREMENT OF OFFICE EQUIPMENT / FURNITURE AND OTHER MATERIAL
FOR DIFFERENT DEPARTMENTS OF KMC.**

The tender for the above cited work has been opened on 21/12/2017 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)	A - RAZA & SONS		
(2)	Shah Enterprises		

The tender documents are sent herewith for further necessary action.

ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

DIRECTOR
STORE & PROCUREMENT
KMC
Director
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MEMBERS OF TENDER OPENING COMMITTEE

Saleem Ahmed.

Mazhar Khan.

Liaquat Ali Soomro.

THE NEWS

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KARACHI METROPOLITAN CORPORATION

NOTICE INVITING TENDERS

(Single stage one envelope system of SPPRA)

Tenders in sealed covers are invited for the following works / supplies from reputable firms, having experience of similar nature work / supply.

S. No.	Tender No.	Description of Work / Supply	Estimate / Offer Rate	Min. Security Deposit	Tender Cost	Remarks
1.	KMC/Dt/ S&P/022/ 17-13	Procurement of Office Equipment / Furniture and Other Material for Different Departments of KMC.	Offer Rate	Rs. 220,000/-	Rs. 2,500/-	As attached in Annexure "D" in Tender Document

TERMS & CONDITIONS:

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1.Receiving of Applications & Issuance of Tenders in addition to the facility of directly downloading of Tender documents from SPPRA Website as mentioned below.	From 04-12-2017 To 19-12-2017 During Office Hours	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranzhor Lane Nishtar Road, Karachi. Office of Director (Planning) F&A, Department situated at Ground Floor, KMC Main Building M.A. Jinnah Road, Karachi. Office of Deputy Director (Accounts) Major Secretariat, situated at Ground Floor, KMC Main Building M.A. Jinnah Road, Karachi.
2.Dropping of Tenders	25-12-2017 at 02:30 pm	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranzhor Lane Nishtar Road, Karachi.
3.Opening of Tenders	21-12-2017 at 03:00 am	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranzhor Lane Nishtar Road, Karachi.

2. In case of any reason, if the tenders are not responded on the above dates the next date of dropping and opening will be 11-01-2018 and the tender documents will also be available for sale up to 25-12-2017.

3. The tender documents will be issued to the firms on submission of application in their original letterhead along with pay order from any scheduled bank in the favour of KMC for tender cost as mentioned above. In other case the tender documents can be downloaded from SPPRA website & can be dropped in the given date & time place in this NIT along with a pay order of tender cost as mentioned above otherwise tender will be rejected.

4. The tenders in sealed cover superscripted with the name of work should be dropped in the tender box kept in the office of Director (Store & Procurement) KMC.

5. In case the date of sale, and / or dropping / opening will be declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

6. Substantially Responsive Bid-

Only those bids, which comply with the each eligibility & minimum qualification and the conditions of the bidding documents shall be considered substantially responsive bids and will be open for further evaluation, otherwise the same will be deemed to be non-responsive & rejected.

7. Convulsing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will be liable for rejection.

8. KMC may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPP Rules 2010.

Director
Store & Procurement, KMC

KMC/SP/022/17/13



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01 DEC 2017

بلدیہ عظمیٰ کراچی

نوٹس طلبی ٹینڈر

(ایک مرحلہ، ایک لفافہ کا طریقہ کار بمطابق ایس پی سی آر ایے) معروف فرم سے جوائنٹ بیڈ کے کام اسپلائنگ کے تجربہ کار مال مال میں درج ذیل کام فراہمی کے لیے سرکیمپٹوں میں ٹینڈر مطلوب ہیں۔

سلسلہ نمبر	تفصیلات	اسٹیم کا نام	تفصیلات	تفصیلات	تفصیلات
1	KMC/Dil S&P/002/17-18	کے ایم سی کے ٹھکانے ڈپارٹمنٹس کے لیے فکری سامان اور فرنیچر اور دیگر سٹریٹس کی خریداری۔	220,000/-	2,500/-	ٹینڈر رجسٹریشن نمبر "D" کے مطابق۔

شرائط و ضوابط:

ٹینڈر شیڈول درج ذیل کے مطابق ہے۔

نمبر	تاریخ اور وقت	مقام
1	04-12-2017 سے 19-12-2017 فکری سامان	فکری سامان ڈپارٹمنٹ (کامپلٹ) سیکرٹریٹ، واقع گراؤنڈ فلور، کے ایم سی میں بلڈنگ نمبر 11 سے جن دن روز ہوتی ہیں۔
2	21-12-2017 سے 21-12-2017 بجے 02:30	فکری سامان ڈپارٹمنٹ (کامپلٹ) سیکرٹریٹ، واقع گراؤنڈ فلور، کے ایم سی میں بلڈنگ نمبر 11 سے جن دن روز ہوتی ہیں۔
3	21-12-2017 سے 21-12-2017 بجے 03:00	فکری سامان ڈپارٹمنٹ (کامپلٹ) سیکرٹریٹ، واقع گراؤنڈ فلور، کے ایم سی میں بلڈنگ نمبر 11 سے جن دن روز ہوتی ہیں۔

- اگر کسی بیڈ سے درج بالا تاریخ پر کوئی ٹینڈر وصول نہ ہو تو ٹینڈر باقی کرانے اور کھینے کی اگلی تاریخ 11-01-2018 ہوگی اور ٹینڈر 25-12-2017 تک فراہم کیے جانے سے منع ہے۔
- ٹینڈر رجسٹریشن فرم کو اصل لیٹر ہیڈ پر جوہری درخواست کا درجہ 11 ٹینڈر کی قیمت بذریعہ کسی شیڈول بینک سے چھاری کر دینا اور تین کے ایم سی کے فوف چاری کی جائیگی۔ دوسری صورت میں ٹینڈر رجسٹریشن اسٹیٹس لیٹر ہیڈ پر آواز کے ویب سائٹ سے ڈاؤن لوڈ کر کے درج بالا تاریخوں میں درج ذیل وقت اور جگہ پر ڈراپ کے چیکتے ہیں۔
- ٹینڈر ایک سرکیمپٹ کے نام پر ہونا چاہئے اور درج ذیل کاموں کے ساتھ ساتھ ایک ہی ٹینڈر ہونے کے لئے ایک ہی نام پر ڈراپ کیے جانے چاہئے۔
- اگر ٹینڈر کی فراہمی کی آخری تاریخ اور ٹینڈر کھینے کی تاریخ پر حکومت کی جانب سے عام تعطیل کا اعلان ہو یا کسی ہنگامی صورتحال کے سبب کام کامیاب نہ ہو تو ایسے کام کے ٹینڈر کی فراہمی کے آخری اور ٹینڈر تاریخ کرانے اور کھینے کے دن تصور ہوں گے۔ جب کہ وقت حسب سائٹ ہے۔
- مناسب ترین ہوگا۔
- اگر بیڈ رجسٹریشن اور ٹینڈر رجسٹریشن سے منسلک جانے کے سبب کسی کام سے کوالیفیکیشن کے مطابق ہوں، تو اس کو حساب میں لیا جائے گا اور اسے جگہ سے خارج کر دیا جائے گا۔
- ٹینڈر کے سلسلے میں کوئی بھی کامیابی سے منسلک ہے اور ٹینڈر تاریخ کرانے والے کسی ٹیکسٹ کے بارے میں کوئی بھی کامیابی سے منسلک ہے اور ٹینڈر تاریخ کرانے والے کسی ٹیکسٹ کے بارے میں کوئی بھی کامیابی سے منسلک ہے۔
- کے ایم سی کو کوئی بھی کامیابی سے منسلک ہے اور ٹینڈر تاریخ کرانے والے کسی ٹیکسٹ کے بارے میں کوئی بھی کامیابی سے منسلک ہے اور ٹینڈر تاریخ کرانے والے کسی ٹیکسٹ کے بارے میں کوئی بھی کامیابی سے منسلک ہے۔

ڈائریکٹر اسٹور اینڈ پروکیورمنٹ، کے ایم سی

KMC/MMD/307/17

