



**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/750/2017

Dated: 12/12/2017

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

SUBJECT: NIT NO.DIR/S&P/KMC/586/2017 DATED:11/10/2017.

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. Bidder's Qualification / Eligibility Criteria.
3. Minutes of the meeting of the Procurement Committee (**Original**).
4. Comparative Statement (**Original**).
5. Attendance Sheet (**Original**).
6. 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 : 3565
DATED 13-12-17



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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/586/2017, Dated:11/10/2017**
3. Tender Description / Name of Work / Item: **Supply Of Paper With Material For Un-Printed Stationary For Printing Press, KMC.**
4. Method of Procurement: **Single Stage One Envelop.**
5. Tender Published: **Through Websites.**
6. Total Bids documents sold: **Three (03).**
7. Total Bids Received: **Three (03).**
8. Technical Bid Opening date (if Applicable): _____ - _____.
9. No. of Bid technically qualification (if Applicable): _____ - _____.
10. Bid(s) Rejected: **One Al-Malik & Sons (The Earnest Money Is Not Attached)** .
11. Financial Bid Opening date / Date of Opening: _____ **10/11/2017** _____.
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. Super Trading Company	Rs.16,199,000/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended for Award of Work
2.	M/s. Zakir Company	Rs.16,333,210/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates of Individual Items
3.	M/s. Al-Malik & Sons	Rs.13,775.320/-	3 rd Lowest	-do-	Not Qualified Due to the earnest money is not attached	Not Recommended Due to Earnest Money is not Attached & Higher Rates of Individual Items

ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

Liaquat Ali Soomro.

DIRECTOR (DESIGN)
KW&SB

Director (D&E)
KW&SB

Saleem Ahmed.

DIRECTOR
STORE & PROCUREMENT
KMC

Mazhar Khan.

NIT No. DIR/S&P/KMC/586/2017, DATED: 11/10/2017

Method and procedure of Procurement: National Competitive Bidding (Single Stage-One Envelope)

Description of Work: Tender for the Supply of Un Printed Stationary for Printing Press, KMC.

BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility / Qualification Criteria.

S.No.	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Super Trading Company	M/S. Zakir Company	M/S. Al-Malik & Sons
1	NTN Certificate	Attached	Attached	Attached
2	Sale Tax Certificate	Attached	Attached	Attached
3	Professional Tax Certificate	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	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-	-
9	Qualification / Disqualification	Qualified	Disqualified	Disqualified


Director
(S&P), KMC

DIRECTOR
Stores & Procurement, K.M.C.

Method and procedure of Procurement: National Competitive Bidding (Single Stage-One Envelope)

Description of Work: Tender for the supply of Un Printed Stationary for Printing Press, KMC.

MINUTES OF BID OPENING MEETING

A meeting of the Tender Opening Committee of this Department was held on 10/11/2017, 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. Super Trading Company.
2. M/s. Zakir Company.
3. M/s. Al-Malik & Sons.

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. Super Trading Company	Rs.16,199,000/-	Rs. 350,000/-	1575110 09/11/2017	
2.	M/s. Zakir Company	Rs.16,333,210/-	Rs.325,000/-	1496550 08/11/2017	
3.	M/s. Al-Malik & Sons Company	Rs.13,775,320/-	Nil	Nil	

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.


Assistant Account Officer
(S&P), KMC


Director (Design)
KW&SB
Director (D&E)
KW&SB


Director
(S&P), KMC



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

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**SUBJECT: TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY FOR
PRINTING PRESS, KMC.**

The Procurement Committee in its meeting held on 10/11/2017, in the office of the Director, Store & Procurement Department, KMC, has examined all the offers / bids (Sealed) in accordance with the tender Documents / Schedule for the above.

The Deputy Director, Market Intelligence (DDMI), Store & Procurement Department, KMC, has already given the estimated / evaluated cost of indent in accordance with the tender schedule, for an amount of Rs.16,200,000/-

According to estimated / evaluated cost of the quoted items to Rs.16,200,000/- where the total cost offered by the lowest bidder for the same is Rs.16,199,000/- are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable.

In view of the above, the rates offered by M/S. Super Trading Company, is reasonable and competitive, therefore, the Committee Unanimously recommended M/S. Super Trading Company for supply of above captioned items on the quoted rates in the sum of Rs.16,199,000/- being a lowest one and within the allocated amount of relevant budget head.


ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC


DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB


DIRECTOR
STORE & PROCUREMENT
KMC

KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT
Supply Of Un Printed Stationary Items For Printing Press KMC
COMPRATIVE STATEMENT

S.No.	Description	Qty	Unit	M/S. Super Trading Company	Amount	M/S. Zakir Company	Amount	M/S. Al-Malik & Sons	Amount	Remarks
1	White Printing Paper 17x27 (55/56 Gram)	1200	Ream	1,775.00	2,130,000.00	1,780.00	2,136,000.00	1,800.00	2,160,000.00	
2	White Printing Paper 18x23 (55/56 Gram)	1200	Ream	1,675.00	2,010,000.00	1,700.00	2,040,000.00	1,725.00	2,070,000.00	
3	White offset Paper 17x27 (90 Gram) imported	300	Ream	4,100.00	1,230,000.00	4,120.00	1,236,000.00	4,140.00	1,242,000.00	
4	White offset Paper 18x23 (90 Gram) Imported	500	Ream	3,700.00	1,850,000.00	3,715.00	1,857,500.00	3,720.00	1,860,000.00	
5	White offset Paper 18x23 (60 Gram)	1000	Ream	2,500.00	2,500,000.00	2,525.00	2,525,000.00	2,510.00	2,510,000.00	
6	Manager Paper 25/31 CM	25	Ream	13,000.00	325,000.00	13,100.00	327,500.00	-	-	
7	Ledger Paper 17x27 (65x70 Gram) China	500	Ream	-	-	-	-	-	-	
8	Coloured Paper 18x23, 50/55 (off Colours)	800	Ream	1,025.00	820,000.00	1,030.00	824,000.00	-	-	
9	Tracing Paper (Legal)	12	Pkts.	1,150.00	13,800.00	1,155.00	13,860.00	1,160.00	13,920.00	
10	Colour Card 22x28 (330 Grams) Each pkts 100 Cards	1000	Pkts.	2,075.00	2,075,000.00	2,100.00	2,100,000.00	2,125.00	2,125,000.00	
11	Tracing Paper (A-4)	12	Pkts.	1,100.00	13,200.00	1,125.00	13,500.00	1,200.00	14,400.00	
12	Art Card 22x28 (310 Gram)	400	Pkt	4,400.00	1,760,000.00	4,420.00	1,768,000.00	4,450.00	1,780,000.00	
13	Fancy Card 23x36 (310 Gram)	20	Pkt	10,500.00	210,000.00	10,530.00	210,600.00	-	-	
14	Printing Ink (Off Colours (Dawain))	10	Set	7,000.00	70,000.00	7,050.00	70,500.00	-	-	
15	Printing Ink (Black) standard Quality	1000	Lbs	620.00	620,000.00	625.00	625,000.00	-	-	
16	Colour Ink (Off Colour)	50	Tin	1,500.00	75,000.00	1,510.00	75,500.00	-	-	
17	Stapler Machine (Max) off Nos. pin (23/15, 23/10, 12/17, 24/6 (3m))	500	Pkt	525.00	262,500.00	540.00	270,000.00	-	-	
18	Gaddi Numbering Machine	200	No	215.00	43,000.00	220.00	44,000.00	-	-	
19	Eye Lit (P/Pkt 500000 Nos)	100	Pkt	1,000.00	100,000.00	1,025.00	102,500.00	-	-	
20	Straw Board (32 ons)	50	Pkt	1,600.00	80,000.00	1,625.00	81,250.00	-	-	

21	Printing Ink (Pakistani) Black	50	Lb	230.00	11,500.00	250.00	12,500.00	-	-
				Total	16,199,000.00	Total	16,333,210.00	Total	13,775,320.00

Assistant Accounts Officer
(S&P) KMC

Director (DESIGN)

KW&SB

Director (D&E)
KW&SB

Director (S&P)
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PRESS, KMC.**

The tender for the above cited work has been opened on 10/11/2017 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
01	AL-Malik & Sons		
02	Zakir Company		
03	Super Trading Co		

The tender documents are sent herewith for further necessary action.

ASSISTANT ACCOUNTS OFFICER
STORE & PROCUREMENT
KMC

DIRECTOR
STORE & PROCUREMENT
KMC

MEMBERS OF TENDER OPENING COMMITTEE

Mazhar Khan

SALEEM AHMED

Liaquat Ali Soomro.