

1128

OFFICE OF THE DIRECTOR STORE & RPOCUREMENT
FINANCE & PLANNING
KARACHI METROPOLITAN CORPORATION KARACHI

No. DIR/S&P/KMC/ 3600 /2012

Dated: 10-04-2012

Manager (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

SUBJECT: NIT NO. DIR/S&P/KMC/3133/2011. Dated: 14.12.2011.

In response to your letter No. Dir (CB-1)/SPPRA/37-1(KMC) /11-12/6236 Dated:
05.04.2012 it is furnished that;

- i). Item No. 3 is stood as cancelled.
- ii). Item No. 4 & 10 no contractor participated.
- iii). The copy of agreement and purchase Order with regard to Printing Press is enclosed herewith.

Moreover, the remaining information it is informed that relevant file
is under necessary sanction process which will be provided as soon as available.

DIRECTOR
STORE, KMC.

SULTANA INQUIRY
No. 1137
Date 11/6
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/s. Super Trading Co
Karachi

PURCHASE ORDER NO. 901

Date 10/03/12

Stock or otherwise _____

Your Quotation No. Tender Miss Printing Paper date _____

Please supply ~~above~~ the under noted articles to _____ and submit your bill in triplicate duly signed in advance.

for Printing Press

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1	<u>3000</u>	<u>55/56 grams</u>	<u>3</u>	<u>4</u>	<u>Ris 5475000/-</u>	<u>1000</u>
<u>White Printing Paper</u> <u>17x27</u>				<u>3000 Reams</u> <u>Rs. 18057/-/Ream</u>		

10/3/12

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Dept. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined 10/3
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), CD&K.
10/03/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

902

M/s. Super Trading Co

PURCHASE ORDER NO. _____

Date 10/03/12

Karachi

Stock or otherwise _____

Your Quotation No. Tender office paper line date _____

Please supply above the under noted articles to State/ etc and submit your bill in triplicate duly signed in advance.

Air Printing Press

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1 <u>Dir 536</u>			3	4	<u>R. 19,00,000/-</u>	
<u>4 white off set paper - 500 Reams</u> <u>18 x 23, 90 gram,</u>				<u>1</u>	<u>R. 38,000/-</u>	
				<u>10/3/12</u>		

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered:
4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined [Signature]
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), CDOK.
10/03/12

**CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT**

M/s. Super Trading Co
Karachi

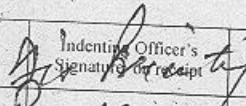
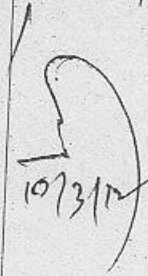
PURCHASE ORDER NO. 903

Date 10/31/12

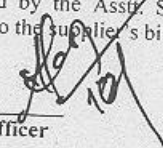
Stock or otherwise _____


Your Quotation No. Tender Misc Printing Paper date _____

Please supply at once the under noted articles to _____ and submit your bill in triplicate duly signed in advance.

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on Receipt	Purchase day book No.
	No.	Weight				
1	2	3	4	 Rs. 1650007.00		
5 white office paper 18x23, 60 gram,	500 Ream,	Rs. 3300,	1 Ream			
				 10/31/12		

1. If the above items are not supplied within 15 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Asst. Store Keeper in column 5. (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined 
Assistant Accounts Officer


D. O. (S & P), CPOR
10/31/12

**CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT**

M/s. Super Tradif
Co

PURCHASE ORDER NO. 904

Date 17/03/12

Your Quotation No. Karachi
Tender No. 10/03/12
Indent No. _____ date _____

Stock or otherwise _____

Please supply at once the under-noted articles to _____ and submit your bill in triplicate duly signed in advance _____, etc

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1	2	3	4	5	6	
10 Printing Inx black (Std quality)		1000 Lbs	R. 350/-	4 Lbs	17/3/12	

15

Signature
Indenting Officer's
Signature on receipt
R. 3,850,000/-

1. If the above items are not supplied within 15 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Assst. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined
Assistant Accounts Officer

Signature
D. O. (S & P), CDGR
10/03/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/S. Super Trade Co
Karachi

PURCHASE ORDER NO. 905

Date 09/31/12

Stock or otherwise _____

Your Quotation No. Tender M/s Super Trade Co date _____

Please supply above the under noted articles to _____ and submit your bill in triplicate duly signed in accordance with _____

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1	2	3	4	5	6	
11 Printing ink off colour (Tannan) - 10 sets					R. 4400/-	
12 Stapler Machine Max Pin - 500 pins					R. 1750/-	
13 No. 12/15 12/16 12/17 24/16					R. 300/-	
14 Gaddi for numbering machine - 200 nos					R. 160/-	
15 Tracing paper A4 - 30 sets					R. 1100/-	
16 Tracing paper, legal, - 30 lbs					R. 1300/-	

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Dept. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Assit. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined _____
 Assistant Accounts Officer

 D. O. (S & P), CDCK.
 10/03/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/s. Supra Tradip
CS
Kasali

PURCHASE ORDER NO. 906

Date 10/31/12

Stock or otherwise _____

Your Quotation No. Tender No. 10000000000000000000 date _____

Please supply the under noted articles to Post Me / etc and submit your bill in triplicate duly signed in advance Div Press

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1		<u>Div. 8 = 13</u>		4	<u>4050007</u>	6
<u>19 Positive Plain - 300 Nos</u> <u>Size 23 x 36</u>					<u>13501</u> <u>2700</u>	

10/31/12

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
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4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined _____
 Assistant Accounts Officer

 D. O. (S & P), CDGK.
10/31/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

907

M/s. Super Trade Co Karachi

PURCHASE ORDER NO. _____

Date 10/3/12

Stock or otherwise _____

Your Quotation No. Tender No. 108/2011 date _____

Please supply ~~once~~ the under noted articles to _____ and submit your bill in triplicate duly signed in advance.

Particulars of Article	Quantity		Rate per Unit	Quantity Received	Tendering Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1		214	Sad	Rs. 148000/-		6
20 Cutting Machine knife - 4 Nos		42 x 5 1/2		Rs. 25000/-		
21 Cutting Machine knife - 02 Nos				Rs. 24000/-		

- If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
- In case of articles, ordered on annual contract; if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered ;
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined [Signature]
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), CDGK
 10/03/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/s. Supri Tradip Co

PURCHASE ORDER NO. 908

Date 10/31/12

Stock or otherwise _____

Your Quotation No. Tandu Misbrictap Paper Ident. No. _____ date _____

Please supply the under noted articles to _____ and submit your bill in triplicate duly signed in advance.

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's signature on receipt	Purchase day book No.
	No.	Weight				
1	2	Div Size		4	R. 258007-6	
<p>Positive Plate size - 300 Nos R. 8607 840 x 665 10/31/12</p>						

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
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Rate Examined _____
 Assistant Accounts Officer

 D. O. (S & P), CDGK
 10/31/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

909

M/s. Super Tradip
Co

PURCHASE ORDER NO. _____

Date 10/31/12

Karachi

Stock or otherwise _____

Your Quotation No. Tender Misc Printing Paper Tender No. _____ date _____

Please supply once the under noted articles to Head Office and submit your bill in triplicate duly signed in advance etc

Particulars of Article	Quantity		Rate per Unit	Quantity received	Div	Indensing Officer's Signature on receipt	Purchase day
	No.	Weight					
1	2	500		4	Rs	200000/-	6
23 Rota Plate		1000 Nos				200/- 4 Nos	

10/31/12

15

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
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Rate Examined [Signature]
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), CDGK
 10/31/12

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/s. Supri Trade
Co
Private

PURCHASE ORDER NO. 910

Date 10/31/12

STOCK OF OFFICE USE

Your Quotation No. Tender No. 10/31/12 Incident No. 10/31/12 Date 10/31/12

Please supply at once the under noted articles to _____ and submit your bill in triplicate duly signed in advance 10/31/12

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's signature on receipt	Purchase day book No.
	No.	Weight				
1	2	500	3	4	258000	6
24 Positive Blank size - 840 x 690				300 Nos R. 8607.400		

10/31/12

[Signature]
10/31/2012

15

1. If the above items are not supplied within _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
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Rate Examined [Signature]
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), GDGK
 10/31/12



Stamp Value :- Rs.

222
6/4/12 5/100/-



An AGREEMENT made this _____ day of _____
() between the City District Government of the city of Karachi
by in the Christian Year two thousand Twelve
their S & P KMC hereinafter called the CDGK (which
expression shall include their successors) of the one part and

carrying on business under the name and style of M/S. Shirazi Trading
Co. (Pvt.) Ltd.

by their Mr. Munir Ahmed.
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the Competent Authority
has accepted the Contractor's tender
here unto annexed and marked "A" and dated _____
approved by Administrator KMC at para 35/n for AKSA Diesel Genset 66KVA
AKSA 66 Alongwith Canopy with installation & commissioning.
Sanctioned amount Rs. 2,520,000/-

according in to the specification and the general conditions of the contract
here-unto annexed and marked _____ and dated _____
and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. _____
for 10% Rs. 252,000/-

as security deposit Rs. 203,800/- deduct from bill.
vide Challan No. _____ in addition to the Earnest Money
Rs. _____

vide Challan No. _____ dated _____ and have given to
the CDGK a lien over such sum as Security for the due fulfilment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
CDGK and the Contractors shall respectively well truly carry and fulfil the
Contract and abide by all the terms and conditions of the aforesaid
specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/
legal representatives and assignees to pay to the CDGK a sum of
Rs. _____ by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands
thi _____ day of _____
for the City of Karachi.

1. S.M. Hussain

2. _____
Witness



Contractors

6/4

06 APR 2012

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Supply of Misc. Printing / Ledger / Offset Fancy Papers, Board, Positive Plates different Sizes, Rota Plates & Fancy Cards, Positive Plates, Rota Plates, Cutting Machine & Rubber Blanket Etc.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011
Print & Electronic Media (SPPRA ID No.10489 & News Papers names with dates)
6. Total Bid documents Sold: Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : (One) M/S Al-Malik & Sons submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Opening : 05/01/2012

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Super Trading Company	Rs.1,08,97,000/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Zafar Agencies	Rs.1,09,96,700/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates
03-	M/S. Al-Malik & Sons .	Rs.1,10,29,700/-	3 rd Lowest	-do-	-	Submitted Bid without Bid Security

[Signature]
Director (Stores) KMC
Convenor.

[Signature]
Director (Administration) F&A, KMC
Member

[Signature]
Director (Planning & Services) F&A, KMC
Member

[Signature]
Director Concerned Department
Member

[Signature]
Addl. Director (S&P) KMC
Member

[Signature]
DD (Market Intelligence) KMC
Member

[Signature]
A.A.O. (S&P), KMC
Member


KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT

Bid Evaluation Report

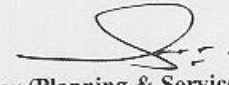
1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Supply of Toners, Toner Cartridge for Different Copiers, Printers & Fax Machine
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011
Print & Electronic Media (SPPRA ID No.10489 & News Papers names with dates)
6. Total Bid documents Sold: Three (03)
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9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : -
11. Financial Bid Opening date / Date of Opening : 05/01/2012

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. O. U. & Co.	Rs.4,16,780/-	1 st Lowest	O/Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Shahid & Brothers	Rs.4,30,551/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates
03-	M/S. Qureshi & Co.	Rs.4,42,356/-	3 rd Lowest	-do-	-do-	-do-



Director (Stores) KMC
Convener


Director (Administration) F&A, KMC
Member


Director (Planning & Services) F&A, KMC
Member

Director Concerned Department
Member


Addl. Director (S&P) KMC
Member


DD (Market Intelligence) KMC
Member


A.A.O. (S&P), KMC
Member

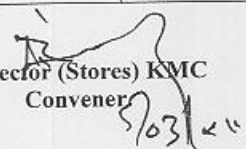
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report

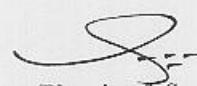
1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Supply of Misc. Stationary Items
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011
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10. Bid(s) Rejected : (One) M/S. A. G. Enterprises submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Opening : 05/01/2012

12. Bid Evaluation Report:


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Al-Malik & Sons	Rs.51,27,853/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work (48 Items Quoted)
02-	M/S. National Type Experts	Rs.45,77,954/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates (21 Items Quoted)
03-	M/S. A. G. Enterprises	Rs.66,17,831/-	3 rd Lowest	-do-	-	Submitted Bid without Bid Security


Director (Stores) KMC
Convener


Director (Administration) F&A, KMC
Member


Director (Planning & Services) F&A, KMC
Member


Director Concerned Department
Member


Addl. Director (S&P) KMC
Member


DD (Market Intelligence) KMC
Member


A.A.O. (S&P), KMC
Member

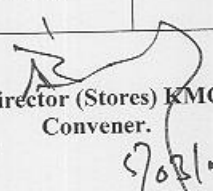
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Supply of Office Automation
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011
Print & Electronic Media (SPPRA ID No.10489 & News Papers names with dates)
6. Total Bid documents Sold: Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : (One) M/S. Khursheed Alam & Co. submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Opening : 05/01/2012


12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. S. K. Traders	Rs.29,13,580/00	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Chawlia Traders	Rs.30,48,490/00	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates
03-	M/S. Khursheed Alam & Co.	Rs.31,87,899/96	3 rd Lowest	-do-	-	Submitted Bid without Bid Security


Director (Stores) KMC
Convener.

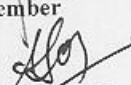

Director (Administration) F&A, KMC
Member


Director (Planning & Services) F&A, KMC
Member


Director Concerned Department
Member


Addl. Director (S&P) KMC
Member


DD (Market Intelligence) KMC
Member


A.A.O. (S&P), KMC
Member

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Supply of Misc. Technical Items
4. Method of Procurement : Single Stage one Envelon
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011
Print & Electronic Media (SPPRA ID No.10489 & News Papers names with dates)
6. Total Bid documents Sold: Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : (One) M/S. Al-Malik & Sons submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Opening : 05/01/2012

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Super Trading Company	Rs.88,72,750/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work (10 Items Quoted)
02-	M/S. A. Raza & Sons	Rs.28,83,625/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates (08 Items Quoted)
03-	M/S. Al-Malik & Sons	Rs.28,93,625/-	3 rd Lowest	-do-	-	Submitted Bid without Bid Security

Director (Stores) KMC
Convener.

Director (Administration) F&A, KMC
Member

Director (Planning & Services) F&A, KMC
Member

Director Concerned Department
Member

Addl. Director (S&P) KMC
Member

DD (Market Intelligence) KMC
Member

A.A.O. (S&P), KMC
Member


**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report


1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Providing & Installation of 65 KVA Diesel Generator
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011 and SPPRA ID No / S No 10489
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : -
11. Financial Bid Opening date / Date of Opening : 05/01/2012


12. Bid Evaluation Report:


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Sherazi Trading	Rs.25,20,000/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Energy Solution Pvt. Ltd.	Rs.27,99,929/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates
03-	M/S. Quick Marketing Services	Rs.29,95,000/-	3 rd Lowest	-do-	- do -	do -



Director (Stores) KMC
Convener



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Director (Planning & Services) F&A, KMC
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Director Concerned Department
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Member


DD (Market Intelligence) KMC
Member


A.A.O. (S&P), KMC
Member

5/3/12

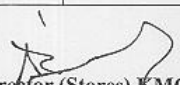
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report


1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/KMC/3133/2011 dated 14/12/2011
3. Tender Description / Name of work/item: Supply of Misc. Non-Technical Items
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Dawn dated 20/12/2011, Express dated 19/12/2011, Pak (Sindhi) dated 18/12/2011
Print & Electronic Media (SPPRA ID No.10489 & News Papers names with dates)
6. Total Bid documents Sold: (03) Three
7. Total Bids Received : (03) Three
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected One M/S A. Raza & Sons submitted Bid without Bid security
11. Financial Bid Opening date / Date of Opening : 05/01/2012


12. Bid Evaluation Report:


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Zafar Agencies	Rs.11,99,650/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Lowest Item No: 1,2,4,5,7,8,9,10,11,12,13,14,15,16, 21,22,23,24,25,26,27,28,29,30,31, 32,33,36,40,41,44,50,51 (Recommended For Award of Work)
02-	M/S. Super Trading Company	Rs.18,23,100/-	1 st Lowest	-do-	-do-	Lowest Item No: 79,80,81,82,83,84,85,86,87,88,89, 90,91,92. (Recommended For Award of Work)
03-	M/S. A. Raza & Sons	Rs.32,04,580/-	-	-	-	M/S. A. Raza & Sons Submitted Bid without Bid Security.



Director (Stores) KMC
Convener.



Director (Administration) F&A, KMC
Member


Director (Planning & Services) F&A, KMC
Member


Director Concerned Department
Member


Addl. Director (S&P) KMC
Member


DD (Market Intelligence) KMC
Member


A.A.O. (S&P), KMC
Member