



# KARACHI METROPOLITAN CORPORATION

METROPOLITAN COMMISSIONER SECRETARIAT

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795 Fax: 021-99216724

No. Dir/CM/MCS/KMC/979/2018


Dated 18-10-2018

✓ Assistant Director (Assessment),  
Sindh Public Procurement Authority,  
Government of Sindh,  
Karachi.

**SUBJECT:** NIT NO. DIR/CM/MS/KMC/146/2018 DATED 26-02-2018, (SR NO.37044)  
Reference. Your letter No.A.D(A)A1/SPRA/(37044-CM-MS-KMC)/2018-19/1222  
dated 10-10-2018.

In this context it is stated that the subject NIT contains 02 works. The Work No.1 Pertains to PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR SECRETARIAT, KMC, and the same has been finalized whereas BER and contract form have been forwarded to your office (Copies enclosed). However, order for extension in bid validity period is enclosed herewith as desired.

The work No.02, pertains to PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF. BER has been sent to your office. However, the said procurement has not yet been finalized. This is also single bid, as mentioned in your previous letter dated 31-05-2018, copy thereof enclosed therewith. As and when it is finalized Contract Form alongwith order regarding extension in bid validity period will be forwarded accordingly.

  
Director (CM)  
MC Secretariat, KMC

C.C to:  
1. Office File.

Maugrio sb

SPPRA INWARD DIARY

NO : 1228

DATED : 18-10-2018

  
18/10



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

g/c

No. Dir/(CM)/MS/KMC/ 140 118

Dated: 17-04-2018

Director (CB),

Sindh Public Procurement Regulatory Authority,

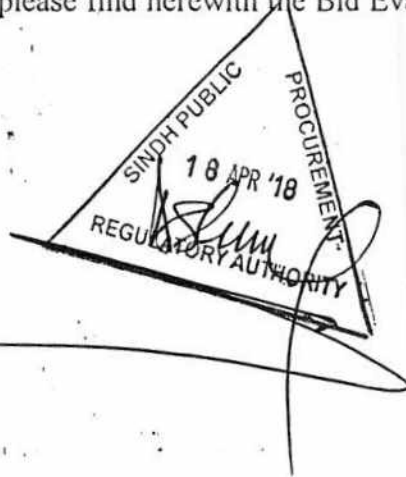
Government of Sindh,

Karachi.

Subject: - NTT NO. Dir/CM/MS/KMC/146/2018 DATED 26-02-2018.  
PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH  
AND RESCUE (USAR), KMC STAFF

Tender Reference No.KMC/MS/CM/27/17-18.

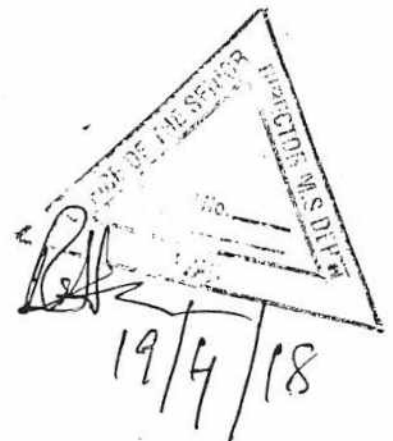
Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.



g/c  
  
Director (CM):  
MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.



## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/27/17-18
3. Tender Description/Name of work/item: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr.#37044 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos. (in addition to availability of Bidding Documents on SPPRA Website)
7. Total Bids Received: (01) One No.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28-03-2018

### 12. Bid Evaluation Report:

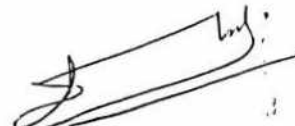
Sr. #	Name of Firm or Bidder	Cost offered by the Bidder & Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Intiaz Enterprises	Rs.9,92,640/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work



TAHSEEN AHMED  
Chief Fire Officer (FB) KMC  
Member



GHOUS BUK ABBASI  
Executive Engineer, W&S Deptt.  
GOS.  
Member



SYED MUHAMMAD SHAKAIB  
Director (CM) Chairman,  
Municipal Services, KMC.



# KARACHI METROPOLITAN CORPORATION

OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

**N.I.T No:** NIT NO. Dir/CM/MS/KMC/146/2018 DATED 26-02-2018

**Tender Reference No:** KMC/MS/CM/27/17-18

**Method of Procurement:** SINGLE STAGE ONE ENVELOPE

## MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 28-03-2018 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / 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 Intiaz Enterprises

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

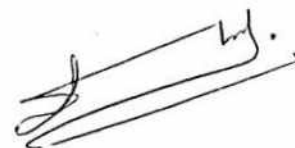
S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Intiaz Enterprises	Rs.9.92.640/-	Rs.19,500/-	P.O.No.6270022 dated 28-03-2018 from Faysa Bank Cloth Market Branch. Karachi

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

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

  
**GHOUS BUX ABBASI**  
Executive Engineer W&S Deptt.  
GOS. Member

  
**TAISEEN AHMED**  
Chief Fire Officer (FB) KMC  
Member

  
**SYED MUHAMMAD SHAKAIB**  
Director (CM) Chairman,  
Municipal Services, KMC



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**  
Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR). KMC STAFF.**

Date of Opening : - 28-03-2018,

Time 2:30 P.M

Venue: -

Office of Director (CM) MS, KMC, situated at Room No.19,  
2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795


**Eligibility & Minimum Qualification Criteria**


Procurement Committee Meeting Held On 30-03-2018.

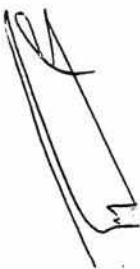
Sr.N o.	Condition	M/s Intiaz Enterprises	
		Compliance	Non Compliance
1.	Valid NTN Certificate		
2.	Valid Professional Tax	✓	—
3.	Registration with SBR	✓	—
4.	Valid Sales Tax Registration	✓	—
I	Tender should be in properly sealed envelope.		
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—

III	All rates quoted including the total amount of the bid shall be in figures & words (both).		
IV	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	✓	M/s Imtiaz Enterprises
V	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
VI	Minimum turn over 3 years with minimum amount of Rs. 1.00 Million	✓	
VII	Income Tax Return Last 3 years	✓	
VIII	Experience period in relevant field 3 years	✓	
XI	All declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies in Rs. 100/- Stamp paper	✓	

Recommendation:- The bids of M/s Imtiaz Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

  
**GHOUS B. KABASI**  
 Executive Engineer, W&S Deptt. GOS,  
 Member

  
**TAHSEEN AHMED**  
 Chief Fire Officer (FB) KMC  
 Member

  
**SYED MUHAMMAD SHAKAIB**  
 Director (CM) Chairman,  
 Municipal Services, KMC

- C.C. to:-
1. The Senior Director, Municipal Services, KMC.
  2. Office file.
1. M/s Imtiaz Enterprises

**PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR THE URBAN SEARCH AND RESCUE (USAR), KMC STAFF  
DETAILED COMPARATIVE STATEMENT ITEM WISE**

Sr.#	Description	M/s Imtiaz Enterprises			
		Quantity	Unit	Rate	Amount
1	Uniform Shirt and Trousers as per sample and in accordance with specific measurement	3	Nos.	2200	264,000
2	Rescue Helmet with torch as per sample	120	Nos.	750	90,000
3	Pea Cap with Logo embroidery as per sample	20	Nos.	490	9,800
4	Rescue Kit bag as per sample	60	Nos.	390	23,400
5	Rescue Shoes with steel toe as per size and sample	60	Nos.	2249	134,940
6	Cap with national flag and logo embroidery	100	Nos.	290	29,000
7	Shoulder badges required as per sample	20	Nos.	230	4,600
8	Belt as per sample	20	Nos.	440	8,800
9	Rescue Jacket as per sample	60	Nos.	2500	150,000
10	Safety goggles as per sample	60	Nos.	430	25,800
11	Sweater as per sample	60	Nos.	1590	95,400
12	Rescue Gloves best quality as per sample	150	Pair	350	52,500
13	Socks Best Quality as per sample	150	Pair	140	21,000
14	Rechargeable Torch as per sample	60	Nos.	1390	83,400
<b>Total Amount</b>					<b>992,640</b>

**Recommendations:-**

Bid of M/s Imtiaz Enterprises has been examined thoroughly and found that rates quoted by M/s Imtiaz Enterprises are reasonable as compare to last year and Fluctuation in rates in Last 12 Months. Negotiation is not allowed in accordance with the SPPRA Rules-2010 (Amended-2017).

**GHOUS BUX KHANSI**  
Executive Engineer, W&S Deptt. GOS.  
Member

**TAHSEEN AHMED**  
Chief Fire Officer (FB) KMC

**SYED MUHAMMAD SHAKAIB**  
Director (CMD) Chairman,  
Municipal Services, KMC



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Ph: 021-99215795

No.Dir/CM/MS/KMC/446/2018

Dated: 26-06-2018

## ORDER

In compliance of SPP Rules-38 (Bid Validity) 2010 (Ammended-2017) & on Consent of M/s Harmain Enterprises, and the bid validity of following tender submitted on 28-03-2018 for the work of PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR SECRETARIAT, KMC is hereby extended for further 90 days.

Director (CM)  
Municipal Services, KMC

**C.C to:**

1. The Secretary to Mayor, Karachi.
2. PS to Metropolitan Commissioner, KMC.
3. M/s Harmain Enterprises.
4. Office File.





# KARACHI METROPOLITAN CORPORATION

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MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

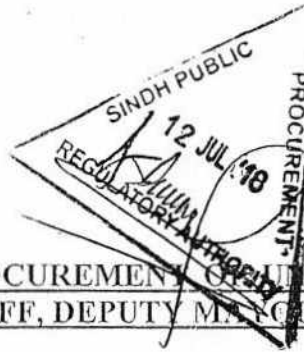
Phone No.021-99215795

o/c

No. Dir/CM/MS/KMC/ 592/2018

Dated: 11-07-2018

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



**SUBJECT:** PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MASTOR, SECRETARIAT, KMC

Reference: - NIT No. Dir/CM/MS/KMC/146/2018 dated 26-02-2018.  
Tender Reference No. KMC/MS/CM/26/17-18

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subjected works is enclosed herewith for hoisting the same on your respective web-site.

o/c  
  
Director (CM) MS,  
KMC

C.C to:-  
1. Office File.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.**

- |   |  |
|---|--|
| 1) NAME OF THE ORGANIZATION/DEPTT.  | Karachi Metropolitan Corporation   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS  | Local Government (KMC)   |
| 3) TITLE OF ACCOUNTS  | <u>PROCUREMENT OF UNIFORMS &amp; OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC</u> |
| 4) TENDER NUMBER  | KMC/MS/CM/26/17-18   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>PROCUREMENT OF UNIFORMS &amp; OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC</u> |
| 6) FORUM THAT APPROVED THE SCHEME   | Mayor, Karachi   |
| 7) TENDER ESTIMATED VALUE   | Offer Rate   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)   | N/A  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 30 Days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 28-03-2018 at (2:30 PM)  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)  | 02 Nos   |
| 12) NUMBER OF BID RECEIVED  | 02 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | 02 Nos   |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)  | Copy Attached  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/s. Harmain Enterprises,<br>Main Quaidabad, National Highway,<br>Near Al-Syed Centre,<br>Karachi    |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)   | 28-06-2018   |
| 17) CONTRACT AWARD PRICE  | <u>Rs.2,46,800/-</u>   |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> lowest   |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- e) IN CASE OF CONSULTANCY

✓
X
X
X

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

YES	✓	NO	
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22) ADVERTISEMENT:

- i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)
- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	37044/18
NO	
YES ✓	Through Website
NO	

23) NATURE OF CONTRACT 

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) 

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) 

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 

YES		NO	✓ N/A
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDEKS? 

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES) 

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? 

YES	✓	NO	
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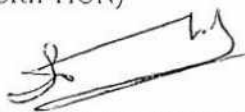
30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy) 

Yes		No	✓
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- 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)
- 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)
- 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)
- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES	✓	NO	
YES	✓	NO	
YES			
NO		✓	
YES			
NO		✓	
YES			
NO		✓	
YES	✓	NO	
YES		NO	✓
YES		NO	✓ N/A
YES			
NO		✓	

Signature & Official Stamp of Authorized Officer

  
 DIRECTOR (M)

**FOR OFFICE USE ONLY**

Municipal Services Department  
 Karachi Metropolitan Corporation

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

o/c

No. Dir/(CM)/MS/KMC/ 141 /18

Dated: 17-04-2018

Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

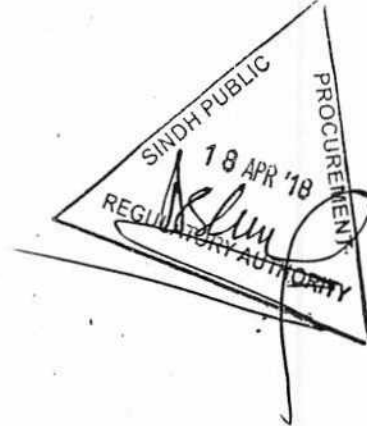
Karachi.

Subject: - NIT NO. Dir/CM/MS/KMC/146/2018 DATED 26-02-2018.

1. PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.

1. Tender Reference No.KMC/MS/CM/26/17-18.

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.



o/c  
Director (CM)  
MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

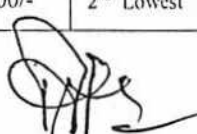



## Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/26/17-18
3. Tender Description/Name of work/item: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr.#37044 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (02) Two Nos. (in addition to availability of Bidding Documents on SPPRA Website)
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: 01 ( One No.)
11. Financial Bid Opening date: 28-03-2018

### 12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder & Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Harmain Enterprises	Rs.2,46,800/-	1 <sup>st</sup> Lowest	Offer-Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
2.	M/s Al Ghaffar & Sons	Rs.2,68,500/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non-Responsive

  
ASIF AHMED KHAN  
Dy. Director (Finance) Dy. Mayor  
Secretariat KMC Member

  
GHOUS BUX ABBASI  
Executive Engineer, W&S Deptt.  
GOS. Member

  
SYED MUHAMMAD SHAKAIB  
Director (CM) Chairman,  
Municipal Services, KMC



# KARACHI METROPOLITAN CORPORATION

OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)

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Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

N.I.T No: NIT NO. Dir/CM/MS/KMC/146/2018 DATED 26-02-2018

Tender Reference No: KMC/MS/CM/26/17-18

Method of Procurement: SINGLE STAGE ONE ENVELOPE

## MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 28-03-2018 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / 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 Harmain Enterprises
2. M/s Al Ghaffar & Sons

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Harmain Enterprises	Rs.2,46,800/-	Rs.4,936/-	P.O.No.4068993 dated 28-03-2018 From Meezan Bank, F.B Area Branch
2.	M/s Al Ghaffar & Sons	Rs.2,67,900/-	Rs.5,358/-	P.O.No.00000981 dated 28-03-2018 from Bank Al-Falah Gulshan Chowrangi Branch

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

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

ASIF AHMED KHAN  
Dy. Director (Finance)  
Dy. Mayor Secretariat KMC  
Member

GHOUS BUK ABBASI  
Executive Engineer, W&S Deptt.  
GOS. Member

SYED MUHAMMAD SHAKAIB  
Director (CM) Chairman,  
Municipal Services, KMC



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**  
Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF. DEPUTY MAYOR,**  
**SECRETARIAT, KMC.**

Date of Opening : - 28-03-2018,  
Time 2:30 P.M

Venue: - Office of Director (CMD) MS, KMC, situated at Room No.19,  
2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

**Eligibility & Minimum Qualification Criteria**


**Procurement Committee Meeting Held On 30-03-2018.**

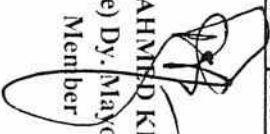
Sr.N	Condition	M/s Harmain Enterprises		M/s Al Ghaifar & Sons	
		Compliance	Non Compliance	Compliance	Non Compliance
0.					
	PART-A				
1.	Valid NTN Certificate	✓	—	✓	—
2.	Valid Professional Tax	✓	—	✓	—
3.	Registration with SBR	✓	—	✓	—
4.	Valid Sales Tax Registration	✓	—	✓	—
	PART-B				
1	Tender should be in properly sealed envelope.	✓	—	✓	—
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—	✓	—



III	All rates quoted including the total amount of the bid shall be in figures & words (both).	M/s Harmain Enterprises	✓	—	—
IV	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	M/s Harmain Enterprises	✓	—	—
V	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	M/s Harmain Enterprises	✓	—	—
VI	Minimum turn over 3 years with minimum amount of Rs.1.00 Million	M/s Harmain Enterprises	✓	—	—
VII	Income Tax Return Last 3 years	M/s Harmain Enterprises	✓	—	—
VIII	Experience period in relevant field 3 years	M/s Harmain Enterprises	✓	—	—
XI	All declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies in Rs. 100/- Stamp paper	M/s Harmain Enterprises	✓	—	—

Recommendation:- The bids of M/s Harmain Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

  
**GHOUS BUX**  
 Executive Engineer, W&S Deptt. GOS.  
 Member

  
**ASIF AHMED KHAN**  
 Dy. Director (Finance) Dy. Major Secretariat KMC  
 Member

  
**SYED MUHAMMAD SHAKAIB**  
 Director (CMD) Chairman,  
 Municipal Services, KMC


- C.C. to:-
1. M/s Harmain Enterprises
  2. M/s Al Chaffar & Sons
1. The Senior Director, Municipal Services, KMC.  
 2. Office file.

**PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF, DEPUTY MAYOR, SECRETARIAT, KMC  
DETAILED COMPARATIVE STATEMENT ITEM WISE**

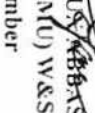
Sr.#	Description	M/s Harmain Enterprises				M/s Al-Ghaffar & Sons	
		Quantity	Unit	Rate	Amount	Rate	Amount
1	Coat (Sergeant & Asst. Sergeant)	3	Nos.	11500	23,000	12,100	24,200
2	Paint (Sergeant & Asst. Sergeant)	2	Nos.	6300	12,600	6,050	12,100
3	Shirt (Sergeant & Asst. Sergeant)	2	Nos.	6300	12,600	6,050	12,100
4	Paint with Shirts (Security Guard)	8	Nos.	6300	50,400	6,050	48,400
5	Shalwar Qamiz with Dopata (Lady Asst. Sergeant)	1	Nos.	6300	6,300	6,050	6,050
6	P-Cap (Sergeant & Asst. Sergeant)	3	Nos.	950	2,850	1,100	3,300
7	Shoes	11	Pair	8200	90,200	9,500	104,500
8	Socks	11	Pair	400	4,400	500	5,500
9	Vest	11	Pair	700	7,700	850	9,350
10	Badges (With KMC Monogram)	11	Nos.	200	2,200	200	2,200
11	Belt	11	Nos.	900	9,900	1,000	11,000
12	Name plate	11	Pair	200	2,200	200	2,200
13	Cap (Security Guard)	8	Nos.	900	7,200	1,100	8,800
14	Officer Badge	3	Nos.	550	1,650	600	1,800
15	Kulah with Kit	2	Nos.	2100	4,200	2,500	5,000
16	Long Shoes (For Kulah use)	2	Pair	4700	9,400	6,000	12,000
Total Amount					246,800		268,500

Recommendations:-

Considering the Reasonability of Rates the Committee recommended M/s Harmain Enterprises quoted rates / bid to be awarded.

  
**ASIF AHMED KHAN**  
 Dy. Director (Finance) Dy. Mayor Secretariat KMC  
 Member

  
**SYED MUHAMMAD SHAKAIB**  
 Director (CN) Chairman,  
 Municipal Services, KMC

  
**GHOUS BUKHARI**  
 Executive Engineer (RMU) V&S Dept. GOS.  
 Member