KARACHI METROPOLITAN CORPORATION STORES & PROCUREMENT DEPARTMENT

Bid Evaluation Report

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. Nam	e of Procuring Agend	DIDIE S	DIZMC/4	292/2013 date	ed 12/02/20	13
. Tend	e of Procuring Agend ler Reference No:	DIR/So	er / itelvico			1 Tanors
. Teno	der Description / Nan	ne of work/item:	Supply of I nt	Misc. Stationa	ry Items a	la Toners
	hod of Procurement:	Sins	de Stage of	ne Envelop		
4. Met	hod of Procurement.			Is a most desterd: I	9/02/2013, D	aily Express
dated:2	der Published: Daily 10/02/2013, Daily Awan	II AWAR SING				
	al Bid documents So	la.		(03) Three		
6. Tot	al Bid documents so	10.				
7 Tot	al Bids Received:			(03) 1 hree		
7. 10	al Bids Received chnical Bid Opening	date: (if applicab	le)	<u> </u>		
8. Tec	chnical Bid Opening	date. (ii appirent				
8. Tec	chnical Bid Opening	walified (if applie	cable):			
0.31-	of Did technically (nualified (if appli	cable):			
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9. No	. of Bid technically o	qualified (if appli (One) M/S. Zafa	cable): r Agencies	submitted Bio	I without Bi	d Security
9. No 10.Bi	of Bid technically of Bid (s) Rejected:	qualified (if applion (One) M/S. Zafa	r Agencies	submitted Bio	12/03/20	d Security
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9. No 10.Bi	of Bid technically of description of Bid technically of description of Bid Opening Name of Firm or Bidder	(One) M/S. Zafa g date / Date of O Cost offered by the Bidder	r Agencies pening: Ranking in terms of cost 3	Submitted Bio	12/03/20 Reasons for acceptance/rejection	O13 Remarks 6
9. No. 10.Bi	of Bid technically of Bid(s) Rejected: inancial Bid Opening id Evaluation Report Name of Firm or Bidder	(One) M/S. Zafa g date / Date of O Cost offered by the Bidder	r Agencies pening: Ranking in terms of cost 3 1st	Comparison with Estimated Cost 4 Offer Rate	12/03/20 Reasons for acceptance/ rejection 5 1st	Remarks 6 Recommended
9. No 10.Bi 11.F 12.B S. No.	of Bid technically of description of Bid technically of description of Bid Opening Name of Firm or Bidder	(One) M/S. Zafa g date / Date of O Cost offered by the Bidder	r Agencies pening: Ranking in terms of cost 3	Submitted Bio	12/03/20 Reasons for acceptance/rejection	O13 Remarks 6
9. No. 10.Bi	id(s) Rejected :inancial Bid Opening id Evaluation Report Name of Firm or Bidder M/S. K. Construction	(One) M/S. Zafa g date / Date of O Cost offered by the Bidder	r Agencies pening: Ranking in terms of cost 3 1st	Comparison with Estimated Cost 4 Offer Rate	12/03/20 Reasons for acceptance/ rejection 5 1st	Remarks 6 Recommended for award of

Director (Design) KW&SB

Director (D&E)
KW&SB

Store & Procument Denartment Director Stores & Procurement K.M.C (Convener)

A.A.O. (See) KATC

ASSISTANT ACCOUNT OFFICER

STORE AND PROCUMENT

K.M.C

KARACHI METROPOLITAN CORPORATION STORES & PROCUREMENT DEPARTMENT

Bid Evaluation Report

			Ctampe	& Procur	ement Dep	artment, KMC.
ame (of Procuring A	gency:	Stores	MC/4292/	2013 dated	12/02/2013 e & Office Automation
ender	Reference No	o: <u>DI</u>	R/S&P/K	WC14272		a em A sytomation
Cilde.	SIE WA	الراسي ٢	tem-Supp	ly of Office	e Furnitur	e & Office Automation
ende	r Description /	Name of work	(CIII)			e & Office Automation
or Fi	re Brigade D	epartment		_	4 (
=	. CD	nent:	Single St	tage one E	nvelop	02/2013, Daily Express
Metho	od of Procure	ilene i	- 20/02/2813	Daily Jasa	rat dated:19/	02/2013, Daily Express 5518& ID # 11131/2013
Tend	er Published:	Daily Dawn, dated	thi dated 1	9/02/2013, S	PPRA S.No1	5518& ID# 1115112015
ted:20	/02/2013, Daily	Awami Awaz Sin	U.S.	***************************************		02/2013, Daily Express 5518& ID # 11131/2013
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Total	I Bid documen	its Soid.		(02)	Three	
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. Tecl . No. 10.Bio 11.Fir 12.Bio 8.	of Bid technical Bid Operation of Bid technical Bid Communical Bid Operation Bid Evaluation Research Bidder I M/S. Shamim Enterprises	cally qualified (if (One) M/S. Note the control of	Ranking in terms of cost 3 1st Lowest	Company String: Comparison with Estimated Cost 4 Offer Rate Basis O/R	Reasons for acceptance/ rejection	6 Lowest Items Nos.1,2,3,4,5,7,8,12,13,14 & 15 Lowest Items Nos.6 9 10,11 & 16
. Tecl . No. 10.Bio 11.Fin 12.Bio 8. No.	of Bid technical Bid Operation of Bid technical Bid Control of Bid Evaluation Resident Interprises M/S. Shamim Enterprises M/S. Zafar Agencies	cally qualified (if(One) M/S. Note that the pening date / Data teport: Cost offered by the Bidder Rs.6,10,540/-	Ranking in terms of cost Start Lowest Lowest	Company String: Comparison with Estimated Cost 4 Offer Rate Basis O/R	Reasons for acceptance/ rejection 5 1st Lowest	Remarks 6 Lowest Items Nos.1,2,3,4,5,7,8,12,13,14 & 15 Lowest Items

Director (Design) KW&SB

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Director (D&E)

Director Store & Procuraent Department

Director Stores & Procurement K.M.C (Convener)

ASAGREGATOR SOMECENT Member ASegretary

KARACHI METROPOLITAN CORPORATION STORES & PROCUREMENT DEPARTMENT

Bid Evaluation Report

Name of Procuring Agency :	Stores & Procurement Department, KMC.
	DIR/S&P/KMC/4292/2013 dated 12/02/2013
Z. Telidel Reference 1.6.	
3. Tender Description / Name of wor	k/item: Supply of Misc.Non-Technical, Technical &
Tt toing! Itams	
4 Method of Procurement :	Single Stage one Envelop
dated:20/02/2013, Daily Awami Awaz S	ted:20/02/2013, Daily Jasarat dated:19/02/2013, Daily Express indhi dated 19/02/2013, SPPRA S.No15518& ID # 11131/2013
6. Total Bid documents Sold:	(03) Three
7. Total Bids Received :	(03) Three
8. Technical Bid Opening date: (if a	pplicable)
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 / Da	te of Opening : 12/03/2013
12.Bid Evaluation Report:	Remarks

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
			3	4	5	6
0	M/S. Super Trading Company	Rs.15,811,600/-	1 st Lowest	Offer Rate Basis	1 st Lowest	Lowest Items Nos.2,41,42,43,44,47, 48,50,51,52,54,55,56,58,59 to 65, 79,80,81,82,84,86 to 99, 132, 133,141, 142 & 145
02-	M/S. Zafar Agencies	Rs.21,14,742/-	1 st Lowest	O/R	1 st Lowest	Lowest Items Nos.1, 5 to 25, 33 to 38, 40, 67 to 73, 77, 78, 100 to 103, 105 to 130 & 134 to 140
03-	M/S. K. Construction	Rs.12,41,986/-	1 ST Lowest	O/R	1 st Lowest	Lowest Items Nos.3, 4, 26 to 29, 31, 32, 74, 75, 76, 83 & 84
04-	M/S. A. Raza & Sons	15,811,810	-		•	Submitted Bid without Bid Security

Director (Design) KW&SB Directomber &E)

> ASSISTE Accounts Officer (Se STORE AND PROCUMENT fficer (S&P)

Store & Procument Department

K.M.C