



## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/01/11-12
3. Tender Description/Name of work/item: JANITORIAL AND CONSERVANCY SERVICES OF CIVIC CENTER (CDGK) BUILDING, NEW ANNEXI BUILDING GROUND FLOOR AND BASEMENT.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Dawn, Express dated 06-10-11 & Other Newspaper, SPPRA ID # 5497/2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; (03) Three Nos.
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): Not Applicable
10. Bid(s) Rejected: 01 (Because of Not Responsive)
11. Financial Bid Opening date: 05-11-2011 at 2:30 pm


### 12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Allied Services	87,60,382/-	1 <sup>st</sup> Lowest	Within Estimate Cost	Qualified as per Eligibility Criteria	Recommended for award of works
2.	M/s. Sanco Technologies	1,17,81,649/-	2 <sup>nd</sup> Lowest	Above the Estimate Cost	Not Qualified as per Eligibility Criteria	Non Responsive

  
ADO (Accounts) MS, CDGK  
(Member)

  
ADO (CM) MS, CDGK  
(Member / Secretary)

  
Addl. DO (Coord.) W&S, CDGK  
(Member)

  
District Officer (CM) MS,  
CDGK  
(Member)

  
District Officer (MPD) MS, CDGK  
(Chairperson)



**CITY DISTRICT GOVERNMENT KARACHI**  
**MUNICIPAL SERVICES GROUP OF OFFICES**

**MINIMUM QUALIFICATION CRITERIA**

**JANITORIAL AND CONSERVANCY SERVICE OF CIVIC CENTRE (CDGK) BUILDING, NEW ANNEXI BUILDING GROUND FLOOR AND BASEMENT**


SN	DESCRIPTION	M/s Allied Services	M/s Sanco Technologies	Remarks
1.	Bid security, as mentioned in the NIT & Bidding documents, is furnished	Furnished	Not Furnished	
2.	All rates quoted including the total amount of the bid shall be in figures and words (both)	Complied	Complied	
3.	All correction / overwriting shall be clearly re written with initials duly stamped by the bidder	Complied	Complied	
4.	The bid shall be properly signed, named and stamp 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	Complied	Complied	
5.	Have their office in Karachi	Furnished	Complied	
6.	Establishment of the firm since more than 03 years	Furnished	Not Furnished	


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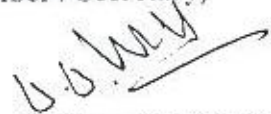
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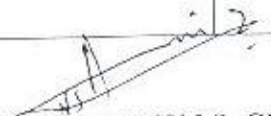
SN	DESCRIPTION	M/s Allied Services	M/s Saneo Technologies	Remarks
7.	Working experience of janitorial services more than 02 years in last 05 years	Furnished	Not Furnished	
8.	Having strength of their employees for more than 60 for janitorial operation and management services	Furnished	Not Furnished	
9.	A declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies	Furnished	Not Furnished	

  
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 (Member)

  
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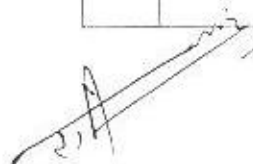

  
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**JANITORIAL AND CONSERVANCY SERVICE OF CIVIC CENTRE (CDGK) BUILDING, NEW ANNEXI BUILDING GROUND FLOOR AND BASEMENT.**

Sr. No.	Discription	Qty	M/s Allied Services			M/s Sanco Technologies		
			Rate	Unit	Amount	Rate	Unit	Amount
1	Sweeping of all internal and approaches roads bituminous car parking with in civic center building daily continues sweeping and removal of garbage i/c old KBCS and new annex's building record room, Ground Floor Etc. complete	116018	2.55	Per%Sft	923039	2.90	Per%Sft	1049730
2	Sweeping and washing of peddled walk ways and CC car parking surface with in civic centre building compound.	37632	1.9	Per%Sft	223082	1.90	Per%Sft	223082
	A. Daily continues sweeping i/c removal of garbage.							
	B. Washing with water one a week							
3	Marble Mosaic surface i/c floor stair case and building in all floors of Civic Center building							
	A. Daily continues sweeping and mopping with wet cloth and mop using water bucket with phenyl or other disinfectant and deodorant of good quality.	393032	1.55	Per%Sft	1900703	1.70	Per%Sft	2084641
	B. Washing with water and liquid cleaner once in fortnight	393032	3.15	Per%Sft	297132	2.45	Per%Sft	3004336
	C. Polishing in month.	393032	8.35	Per%Sft	393818	8.15	Per%Sft	384385
4	Marble area i/c verticals wall of central block rear right wing lift wing lifts main gates monument and wall ways of civic center building							
	A. Daily sweeping and mopping with walks ways on reflection pool	1200	0.55	Per%Sft	2059	0.60	Per%Sft	2246
	B. Washing with polishing of marble surface one in a month	18037.1	9.55	Per%Sft	20887	8.15	Per%Sft	17640
5	Carpet cleaning with vacuum cleaner 1 <sup>st</sup> floor							
	A. Daily cleaning with vacuum cleaner of 1 <sup>st</sup> floor	8230	2.45	Per%Sft	62910	2.70	Per%Sft	69329
	B. Weekly cleaning with vacuum cleaner in seminar hall and other offices room from 2 <sup>nd</sup> floor to 10 <sup>th</sup> floor as per direction of engineer in charge.	11870	6.65	Per%Sft	37889	2.00	Per%Sft	39683

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Sr. No.	Discription	Qty	M/s Allied Services			M/s Sanco Technologies		
			Rate	Unit	Amount	Rate	Unit	Amount
6-A	Cleaning of Doors and windows i/c the door frames and glass surface and all floors cleaning with water and cotton plain cloth one in a fortnigh or as required removing all types of stairs frames doors surfaces and glassing surface	80000	6.75	Per%St	129000	68	Per%St	54400
6-B	Cleaning of aluminum doors handle and windows etc. cleaning with all respect with cloth cleaning met arils all aluminum doors handles and locks so as to remove all the spots etc and oiling in doors and windows hinges and locks one in month	Lump Sum			120000			120000
7-A	Cleaning of toilets one toilet set i/c WC along with wash basins urinals and respective tile areas daily continues cleaning and scrubbing of toilets sets. Toilets to be provided with deodorant and naphthalene balls in the urinals and wash basins and spray with phenyl.	130						135000
	Cleaning of toilets one toilet set i/c one WC along with wash basin and respective tiles area							190000
7-B	Daily continues cleaning and scrubbing of toilet sets. Toilet to be provided with deodorant and naphthalene balls in the urinals and wash basin and spray with disinfectant	160						75000
8	Cleaning and washing of 40 Nos. peak dans on all floors of civic centre building daily continues washing with phenyls.	Lump Sum						125000
9	Daily cleaning and washing of dustbin and change of dustbin sand at each floor.							125000
	A. Daily removes of garbage and cleaning of internal and other surface of dustbin with wet cloth	Lump Sum						125000
	B. Washing of all G) box with water and change of sand one in a fortnight.	Lump Sum						125000




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Sr. No.	Discription	Qty	M/s Allied Services			M/s Sanco Technologies		
			Rate	Unit	Amount	Rate	Unit	Amount
10	Cleaning of all electrical fixtures i/c fans and lights. Cleaning of all electrical of all electrical fitting i/c cover removal and re-fixing external lights fans etc cleaning wet cloth , water liquid cleaners i/c removing and re-fixing light covers one in a month.	Lump Sum			118000			100000
11	Cleaning of washing walls sand removal fo webs on all floor .							
	A. Dust cleaning on all walls and removal of webs with soft brooms or dusters one in a month in all floors.	Lump Sum			112000			125000
	B. Cleaning and washing of side parapet walls and stairs case walls with washing powders one in a month	Lump Sum			112000			125000
12	Cleaning of reflection pool i/c water fall and monuments. Cleaning and scrubbing with scrubbing brush and bottom and walls of the reflection pool monument and water fall i/c disposal of the garbage one in a month.	Lump Sum			112500			125000
13	Daily disposal of garbage from garbage chutes.							
	A. Daily continues cleaning of garbage i/c disposal of garbage chutes to the place approved by CDGK .	Lump Sum			99000			65000
	B. Daily washing of garbage chutes after removal of garbage.	Lump Sum			109000			95000
14	Cleaning of all the roof surface of all the four wings of central block of civic center building sweeping of all the wings and central block roof surface one in a week.	60824	0.55	Per%Sft	16057	0.65	Per%Sft	18977
15	Up keeping and maintenance of boundary wall dusting of cement concrete surface of grill and compound and gate, flower pots and out side one in a month.	Lump Sum			230000			235000
16	Up keeping and maintenance of sewerage system storm water drain archrival stone pitching and lasbella stone throughout the building							


  
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**JANITORIAL AND CONSERVANCY SERVICE OF CIVIC CENTRE (CDGK) BUILDING, NEW ANNEXI BUILDING GROUND FLOOR AND BASEMENT.**

Sr. No.	Discription	Qty	M/s Allied Services			M/s Sanco Technologies		
			Rate	Unit	Amount	Rate	Unit	Amount
	A. Up keeping and maintenance throughout the building and all the premises of the gutters and main holes one in a month	Lump Sum			350000			350000
	B. Cleaning and washing of the stone pitching open storm water drain and lasbella stone in a month.	Lump Sum			250000			250000
17	A. Cleaning of ash trays daily and change of sands every week							
	B. Cleaning of peak dans at stair lending daily and change of sand every week.							
	C. Providing color in reflection pool one in a month or as required							
	D. Cleaning of recently constructed viewing deck daily at the top floor							
	E. Washing of viewing deck at the top floor daily							
	F. Deputing one cleaner daily during working hours at reflection pool to collect the garbage with net when fill of water							
	G. Cleaning of conference room and city Nazim Sect i/c visitor's sofa complete							
	H. Cleaning and polishing of six number lifts daily	Lump Sum			350000			350000
	I. Sweeping and washing documental space daily	180	165	Each	36000	200	Each	36000
	J. Providing air freshener in conference and seminar halls							
18	Fetteq party / emergency team containing 04 weepers and 01 supervisor provide to civic center 24/7 in a week	1	540000	Each	540000	500000	Each	500000
19	Cleaning ad maintenance of water tank once in four month cleaning and washing of water tank and treating the tank with suitable disinfected of approved quality and white washing after cleaning for 04 months	Lump Sum			450000			450000

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Sr. No.	Discription	Qty	M/s Allied Services			M/s Sanco Technologies		
			Rate	Unit	Amount	Rate	Unit	Amount
20	Painting with colorize plastic emulsion paints of reliable company paints approved shade two coats complete i/c sand peppering the surface as directed by the engineer incharge any floor one in a six month approved shade of plastic emulsion paint with VIP paints up to full heights at stair for six months and 6" height in passages and bridge area in a 04 month	18210.23	1000	Per%St	36420	1100	Per%St	400620
21	Providing dust bin (Large) plastic made at least 20 liters	100	400	Each	40000	380	Each	38000
22	Providing Dust Bin (Small) Plastic made at least 10 liters	100	120	Each	12000	130	Each	13000
23	Providing coconut stick broom (Thick)	960	60	Each	57600	65	Each	62400
24	Providing Soft Broom	480	70	Each	33600	135	Each	64800
25	Providing Phenyl (Finis)	150	125	Each	18750	120	Each	18000
26	Providing Acid	150	115	Each	17250	125	Each	18750
27	Providing Perfume spray (120 ml)	240	165	Each	39600	185	Each	44400
28	Providing mosquito spray (120 ml)	240	280	Each	67200	200	Each	48000
29	Providing Duster cotton	720	20	Each	14400	25	Each	18000
30	Providing Map Large Size	840	140	Each	117600	145	Each	121800
31	Providing wiper (Blade at least 16 inch) with 4ft handle wood / plastic	480	160	Each	76800	165	Each	79200
32	Providing phenyl balls	120	200	Each	24000	105	Each	12600
33	Providing bathroom / toilet scented matt	600	60	Each	36000	45	Each	27000
34	Providing Bathroom Pumps	120	50	Each	6000	35	Each	4200
35	Providing Garbage Bucket (Tokri)	100	60	Each	6000	35	Each	3500
36	Providing Glint Spray (500 ml)	120	600	Each	72000	50	Each	6000
37	Providing Brasso (100 ml)	120	200	Each	24000	60	Each	7200
38	Providing plastic bags large size at least 25 liters	1000	12	Each	12000	9	Each	9000

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Sr. No.	Discription	Qty	M/s Allied Services			M/s Sanco Technologies		
			Rate	Unit	Amount	Rate	Unit	Amount
39	Providing plastic bags small size at least 12 liters	1000	8	Each	8000	7	Each	7000
40	Providing Uniform for sanitary worker with caps and badges of company	130	500	Each	65000	665	Each	86450
Total					8660382	11781649		

  
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 Member

  
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 Member / Secretary

  
 Addl DO (Coord) W&S, CDGK.  
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 District Officer (CM) MS CDGK.  
 Member

  
 District Officer (MPD) MS CDGK.  
 Chairperson