

**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/4608/2013 dated 51/05/2013
3. Tender Description/Name of work/item: Procurement of Toners Line Printer Paper.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : SPPRA Serial.No16590
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. Safdar Enterprises submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Opening : 19/06/2013

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.9,99,965/-	1 st Lowest	Offer Rate Basis	1 st Lowest	Recommended for award of Work.
02-	M/S. Asif Brothers	Rs.1,006,025/-	2 nd Lowest	O/R	2 nd Lowest	-
04-	M/S. Safdar Enterprises	Rs.1,015,590/-	-	-	-	Submitted Bid without Bid Security


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


Director (S&P), KMC
Convener
DIRECTOR
STORES & PROCUREMENT
KARACHI METROPOLITAN CORPORATION


Asstt. Accounts Officer (S&P)
Member Secretary OFFICER
STORE AND PROCUMENT
K.M.C

Issued to M/S. AL - Malik & Sons,

Pay Order No. 7437677

Date: 17/06/13

[Signature]
Asstt. Accounts Officer (S&P)
ASSISTANT ACCOUNTS OFFICER
STORES AND PROCUREMENT
K.M.C.

[Signature]
DEPUTY DIRECTOR
STORES AND PROCUREMENT
KARACHI METROPOLITAN CORPORATION

**STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

TENDER SCHEDULE

**TENDER FOR THE PROCUREMENT OF TONERS,
LINE PRINTER PAPERS ETC.**

S.No	Description	Qty.	Unit	Rate in Figure	Rate in Word
01-	Toner - 2015 HP	12	Nos.	Rs. 9520/- PNO	Rs 114240/-
02-	Toner - 2055 HP	18	Nos.	Rs. 13300/- PNO	Rs 239400/-
03-	Toner - 4300 HP	06	Nos.	Rs. 21000/- PNO	Rs. 126000/-
04-	Toner - 1022 HP	12	Nos.	Rs. 7425/- PNO	Rs. 89100/-
05-	Toner - 3055 HP	02	Nos.	Rs. 13300/- PNO	Rs. 26600/-
06-	Toner - 3800 HP	02	Nos.	Rs. 13500/- PNO	Rs. 27000/-
07-	Paper Legal Size Sheets 80 gram, Imported	25	Boxes	Rs. 710/- PPKT. of 480 Sheet	Rs. 17750/-
08-	Paper A-4 Size Sheets 80 gram, Imported	25	Boxes	Rs. 595/- PPKT of 480 Sheet	Rs 14875/-
09-	Paper 11 x 15 80 gram Single Part Zig Zag perforated 2000 Sheets	100	Boxes	Rs. 3450/- P Box	Rs. 345000/-

Total Amount Rs. 9,99,965/-

Total Amount in Words Nine Lac Ninety Nine Thousand -
Nine hundred Sixty five Only.

Signature of Tenderer *[Signature]*
With Rubber Stamp

Pay order NO: 7437679
dated: 18-06-2013
Rs. 20000/-

[Handwritten notes and signatures]
No counter *[Signature]* 19/6
[Signature]
18/06/13

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STORES & PROCUREMENT DEPARTMENT**

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