



**OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
e-mail: commissionerkarachi@gmail.com

**TENDER FOR: - SUPPLY OF WALKIE TALKIES & WIRLESS SETS FOR COMMISSIONER OFFICE
KARACHI**

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Tender opened on 13.02.2017

S. No.	Conditions	Compliance Report	
		M/s. ACE International	M/s. Shaukat Avionics & (Communications (Pvt.) Ltd)
A: Eligibility Criteria			
1.	NTN Certificate	Yes	Yes
2.	Valid Profession TAX	Yes	No
3.	GST Certificate	Yes	Yes
4.	Registered with SRB	Yes	Yes
B: In Addition to:-			
1.	Bid shall be properly sealed.	Yes	Yes
2.	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.	Yes	Yes
3.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Yes	Yes
4.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Yes	Yes
5.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Not Attached	Rs.153,000/- which is less than 5% i.e Rs.153,314
6.	Character certificate from any 1st Class Magistrate / Gazzated Officer of Home District of the Bidder.	Yes	No
7.	Solvency certificate issued by the Mukhtiar of Respective Taluka.	No	No
8.	An Undertaking on Rs.100/- Affidavit paper to confirm that the quoted make (with origin of country) already installed and successfully in operation in Pakistan.(The reference should also be mentioned in the Undertaking)	Yes	No

[Signature]
Assistant Commissioner (General)
Karachi

[Signature]
ADDITIONAL COMMISSIONER-II
KARACHI DIVISION

[Signature]
Page 1 of 2
Head of Police
Karachi

C: Minimum Qualification Criteria			
1.	Minimum Five Years of establishment of Firm with office in Karachi	No	No
2.	Minimum Experience of similar nature supply & installation in Public Sector of Pakistan should be of 3 years.	No	No
3.	Minimum Turn over in last 3 years should be of Rs.10.00 million.	No	No

Financial Bid

Total Bid Amount (as quoted)	Rs. 6,421,736/-	Rs.3,066,276/-
Total Bid Amount (as calculated)	Rs.6,421,776/-	Rs.3,117,296/-

Recommendation:

- i. Both the Bids of M/s. ACE International and M/s. Shaukat Avionics & Communications (Pvt.) Ltd are non-responsive and therefore rejected.



[SHAHZEB SHEIKH]
Assistant Commissioner (G)
Commissioner Office Karachi
Member
Assistant Commissioner (General)
Karachi



[HASSAN KHAN]
DSP Store Karachi Range
Member



[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

To,

M/s. ACE International
M/s. Shaukat Avionics & Communications (Pvt.) Ltd

C.C to:-

1. Sr. PS to Commissioner Karachi.
2. All Member of Committee.
3. Office File.

SUPPLY OF WALKIE TALKIES & WIRLESS SETS FOR COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s ACE International (Non-Responsive)			M/s. Shaukat Avionics & Communications (Pvt.) Ltd (Non-Responsive)		
		Quantity	Rate	Amount	Quantity	Rate	Amount
1	2	3	4	6	7	8	9
1	A. Walkie Talkies • Stolen Radio Stun • MDC PTT I.D • 5 Tone Signaling • Heliflex Antenna • Output Power: 136-174MHz • Channels: 128 • 2250mAH Battery • Standard Desk Charger • Belt Clip	52	47891	2,490,332	52	14438	750,776
2	B. Wireless Sets 1 <u>Solid State VHF Mobile Radio with DTMF ANI</u> • Channel Scanning • Bus Channel Lock Out • Output Power: 50W • Frequency Range:136-174MHz • Channels: 128/8 Zones • Antenna Impedance: 50 Ohm • Frequency Stability:2.5ppm	52	39983	2,079,116	52	26800	1,393,600
	2 <u>Solid State VHF Base Radio</u> • Base Antenna V50 INTEK • Multiple 5 Tone • Radio Kill • Output Power: 50W (Adjustable) • Frequency Range:136-174MHz • Channels: 128	8	68324	546,592	8	40840	326,720
	2.1 <u>Digital Repeater For Base Radio</u> • Channels:16 • Output Power:5-50W • With Installation	1	405512	405,512	1	136200	136,200

*Assistant Commissioner (General)
Karachi*

*ADDITIONAL COMMISSIONER-II
KARACHI DIVISION*

*Deputy Superintendent
Clothing Store
Karachi Range*

SUPPLY OF WALKIE TALKIES & WIRLESS SETS FOR COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s ACE International (Non-Responsive)			M/s. Shaukat Avionics & Communications (Pvt.) Ltd (Non-Responsive)		
		Quantity	Rate	Amount	Quantity	Rate	Amount
1	2	3	4	6	7	8	9
2.2	MAST Pipe 20-30FT for Repeater with Installation	2	162756	325,512	2	51000	102,000
2.3	MAST Pipe 30FT for Base Radio with Installation	8	71839	574,712	8	51000	408,000
As per Evaluation				As per Evaluation			
Total Offer Rate Amount as per Evaluation (after correction in bid of M/s ACE International & M/s. Shaukat Avionics & Communications (Pvt.) Ltd)				6,421,776			3,117,296

Recommendations: -

Both the bids are non-responsive as did not comply the Eligibility / Qualification Criteria


 SHAHZEAB SHEIKH
 Assistant Commissioner (General)
 Commissioner Office Karachi
 Member
 Assistant Commissioner (General)
 Karachi


 HASSAN KHAN
 DSP STORE KARACHI RANGE
 Member
 Deputy Superintendent of Police
 Clothing Stores
 Karachi Range


 FARHAN GHANI KHAN
 Addl. Commissioner-II, Karachi
 Chairman
 ADDITIONAL COMMISSIONER-II
 KARACHI DIVISION



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COMMISSIONER KARACHI DIVISION
KARACHI

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
e-mail: commissionerkarachi@gmail.com

No. CK/Cash/2016-17/604

Karachi, dated: 7-06-2017

N.I.T No: CK/Cash/2016-17/507 dated 18.01.2017

Method of Procurement: SINGLE STAGE ONE ENVELOP

MINUTES OF BID OPENING MEETING

SUBJECT: SUPPLY OF WALKIE TALKIES & WIRELESS SETS FOR COMMISSIONER OFFICE KARACHI

A meeting of the Procurement Committee notified vide No. No.PS/CKD/15/2017 dated 08.01.2017 of this department was held on 13.02.2017. The meeting was attended by following members of the procurement committee (Attendance Sheet is enclosed):-

1. The Addl. Commissioner -II, Karachi.
2. DSP, Store Karachi Range
3. The Assistant Commissioner (General), CKD.

No bidder participated

2nd meeting of tender opening Committee was held as per given scheduled in the NIT, on 01.03.2017

The Following bidders submitted their proposals till the deadline of submission:-

1. M/s. ACE International
2. M/s. Shaukat Avionics & Communications (Pvt.) Ltd.

All bids were found properly submitted and without correction / error.
The details of unit price & pay orders are follows:-

S.N	Name of Firm or Bidder	Bid Amount (After Correction)	Tender Cost	Bid Security (5%)
1.	M/s. ACE International	Rs.6,421,776/-	P.O.No.02991421 Dated 02.02.2017 Bank Al Habib Ltd Rs. 3,000/-	Not Attached
2.	M/s. Shaukat Avionics & Communications (Pvt) Ltd	Rs.3,117,296/-	P.O.No.13163844 Dated 01.02.2017 UBL Bank Rs. 3,000/-	P.O.No13220244 Dated 13.02.2017 UBL Bank Rs. 153,000/- (Less than 5%)


The Procurement Committee examined & scrutinized all the bids as per Qualification / Eligibility Criteria provided in the bidding documents alongwith bid security submitted by the bidders.

The Procurement Committee made following recommendations

Recommendation:

1. Both the Bids of M/s. ACE International and M/s. Shaukat Avionics & Communications (Pvt.) Ltd are non-responsive and therefore rejected.

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


[SHAHZEB SHEIKH]
Assistant Commissioner (G)
Commissioner Office Karachi

Assistant Commissioner (General)
Karachi
Distribution:- (All Committee Members)
C.C to :-

1. Sr. PS to Commissioner Karachi
2. Office File


[HASSAN KHAN]
DSP Store Karachi Range
Deputy Superintendent of Police
Clothing Stores
Karachi Range


[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman
ADDITIONAL COMMISSIONER-II
KARACHI DIVISION



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ATTENDANCE SHEET

(PARTICIPATING COMMITTEE MEMBERS)
TENDER DOCUMENTS

SUBJECT: SUPPLY OF WALKIE TALKIES & WIRELESS SETS FOR COMMISSIONER OFFICE KARACHI

Venue: CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated: 01-03-2017 Time: 11:00 A.M

SN	NAME OF OFFICERS	DESIGNATION / CONTECT NO.	INITIAL
1.	Hassan Khur	DSP Stone Karachi Rang 0300 3675283	Hassan
2.	Sherazeb Shaikh	Asstt Commisioner (G)	AS
3.	Farooq Ashraf Khan	ACK-II	@
4.			
5.			



**OFFICE OF THE
COMMISSIONER KARACHI
DIVISION KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 992056-2
Email: commissionerkarachi@gmail.com

No.CK/Cash/2016-17/507

Karachi

Dated:18-01-2017

**NOTICE INVITING TENDERS
(Single stage one envelope system of SPPRA)**

Tender in sealed covers are invited for the following works on offer rate basis from the well-reputed & having similar nature publication experienced supplier firms:-

S.#	Tender Reference No.	Name of work	Bid Security In shape of Pay Order or Bank Guarantee in favour of Commissioner Karachi	Tender Cost In shape of pay order in favour of Commissioner Karachi (Non-Refundable)	Eligibility Criteria
1.	CK/Cash/001/16-17	Supply of Office Items for Commissioner Office Karachi	5% of Bid Amount	Rs.3,000/-	<ul style="list-style-type: none"> • NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
2.	CK/Cash/002/16-17	Supply of Cooked Food in the prescribed scale of the Government to the under trial Prisoners Confined in the All Police Lock-Ups, under the Administrative Control of the Commissioner Karachi Division for the Year 2016-17	5% of Bid Amount	Rs.3,000/-	<ul style="list-style-type: none"> • NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
3.	CK/Cash/003/16-17	Supply of Walkie Talkies & Wireless Sets for Commissioner Office Karachi	5% of Bid Amount	Rs.3,000/-	<ul style="list-style-type: none"> • NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
4.	CK/Cash/004/16-17	Supply of Uniforms and Protective Clothing (for Staff of Commissioner Office Karachi)	5% of Bid Amount	Rs.3,000/-	<ul style="list-style-type: none"> • NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.

- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 01.03.2017 and the tender documents will also be available for sale upto 28.02.2017.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the office of Committee Room of Commissioner, Karachi Office.
- In case, the date of opening declare as a public holiday by the Government or Non working day due to force Majeure, the next official working day shall be deemed to be the date for issuance or submission and opening of tenders as the case may be. The time & venue will remain same.
- The tender documents will be issued to the firms on submission of application in their original letterhead along with tender cost as mentioned above or can be downloaded from SPPRA website or Commissioner Karachi website. In case, of tender documents downloaded, the tender cost in shape of Pay Order in favour of Commissioner Karachi as mentioned above shall be attached with the bid otherwise the tender will be rejected.
- No Joint Venture is allowed.
- Evaluation of Bid:**
Those bids, which did not comply with each eligibility & minimum qualification criteria (as mentioned in the bidding documents) shall be declared as non responsive / rejected.
- Bid Security of bid amount in the form of a pay order or Bank Guarantee in favour of Commissioner Karachi from any schedule bank as mentioned above should be enclosed with the tender which will be retained till finalization of the case. It is mandatory otherwise the bid will be rejected without evaluation.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
- Commissioner Karachi may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Assistant Commissioner (General)
For Commissioner, Karachi Division

INF-KRY:No.358/17

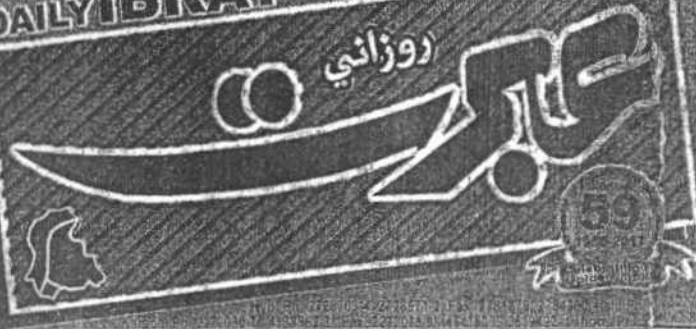


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TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 25-01-2017 To 10-02-2017 During Office Hours	Office of Commissioner Karachi, 4 Club Road, Karachi. [From the office of Superintendent (F&A), Cash Branch, CKD]
2. Dropping of Tender (on or before)	13-02-2017 at 11:00 a.m	To be dropped in the tender boxes placed in the Committee Room of Commissioner Karachi situated at 1st floor, 4, Club Road, Karachi.
3. Opening of Tender	13-02-2017 at 11:30 a.m	To be dropped in the tender boxes placed in the Committee Room of Commissioner Karachi situated at 1st floor, 4, Club Road, Karachi.



آفيس ڪمشنر ڪراچي ڊويزن ڪراچي

4، ڪلب روڊ، ڪراچي، فون نمبر: 99205607، 99205610
 فیکس: 99205652، اي ميل: commissionerkarachi@gmail.com



ٽينڊر گھراڻي لاءِ نوٽيس

(ايس پي پي آر اي جو سسٽم سنگل اسٽيج ون انويٽي)

هيٺ ڄاڻايل ڪمن لاءِ سٺي ساڪ رڪنڌو سارو ذخيرو رڪنڌو سيالڻو فرم کان آڄ اڳھ نڀاءَ تي مهينو ٽينڊر گھريل آهن.

اھليت جو معيار	ايس پي پي آر اي جو سسٽم سنگل اسٽيج ون انويٽي	ڪم جو نالو	ڪمشنر ڪراچي جي آفيس لاءِ	ٽينڊر جو نمبر	ايس پي پي آر اي جو سسٽم سنگل اسٽيج ون انويٽي
• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن	3000 روپيا	واڪ سيڪيورٽي پي آر اي يا ٽينڊر گھراڻي جي صورت ۾ ڪمشنر ڪراچي جي نالي تي	ڪمشنر ڪراچي جي آفيس لاءِ	CK/Cash/001/16-17	• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن
• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن	3000 روپيا	واڪ آڳھ جو 5 سيڪيور	سال 2016 لاءِ ڪمشنر ڪراچي جي تنظيمي ڪنٽرول هيٺ رٿل ڪانڊا حڪومت جي مقرر لاک ايس و ٽيڊين لاءِ جي لاءِ	CK/Cash/002/16-17	• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن
• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن	3000 روپيا	واڪ آڳھ جو 5 سيڪيور	ڪمشنر آفيس ڪراچي لاءِ واڪر ٽاڪي واپرائيس سٽن جي لاءِ	CK/Cash/003/16-17	• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن
• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن	3000 روپيا	واڪ آڳھ جو 5 سيڪيور	ڪمشنر آفيس ڪراچي جي اسٽار لاءِ پوزيٽو ۽ پروفیشنل ڪلائنگ جي لاءِ	CK/Cash/004/16-17	• ٽن ئي ان سرٽيفڪيٽ • پروفیشنل ٽيڪس ٽينڊر • جي ايس ٽي سرٽيفڪيٽ • ايس آر بي سان رجسٽريشن

شرطي ۽ شرط:

1. ٽينڊر ڏيکاريل هيٺ ڄاڻايل ٿي

هٽ	تاريخ و وقت	ڏيکاريل
آفيس ڪمشنر ڪراچي، 4 ڪلب روڊ، ڪراچي، (سپريٽينڊنٽ آفيس (ايڊا ٽي) ڪوش برانچ، سي ڪي ٽي)	25-01-2017 کان 10-02-2017 تائين آفيس وقت دوران	1. درخواستن جي وصولي ۽ ٽينڊر جاري ڪرڻ
آفيس ڪمشنر ڪراچي، واقع فرسٽ فلور، 4 ڪلب روڊ، ڪراچي ۽ رڪيل ٽينڊر باڪسز ۾ برابر ڪرڻ	13-02-2017 صبح 11:00 وڳي	2. ٽينڊر پراب ڪرڻ (تي يا ان کان اڳ)
آفيس ڪمشنر ڪراچي، واقع فرسٽ فلور، 4 ڪلب روڊ، ڪراچي ۽ رڪيل ٽينڊر باڪسز ۾ برابر ڪرڻ ڪرڻا وٺڻا	13-02-2017 صبح 11:30 وڳي	3. ٽينڊر کولڻ

- جيڪڏهن ڪنهن سبب مٿي ڄاڻايل تاريخن تي ٽينڊرن کي موٽ نه ملي، 2017-03-01 تي جمع ڪرائي وٺڻا ۽ ٽينڊر دستاويز 28-02-2017 تي وڪري لاءِ دستياب هوندا.
- ٽينڊر مهينو ڪور ۽ هٿ گهرجن جن تي ڪم جو نالو لکيل هٿن گهرجي، سي آفيس ڪمشنر ڪراچي جي ڪامپني رور ۽ رڪيل باڪس ۾ وجهڻا پوندا.
- جيڪڏهن ڪورڻ جي تاريخ تي حڪومت پاران عام موڪل ڪڍي وڃي يا ڪم ڪار جو ڏينهن نه هوندو ته ٽينڊر ڪم ڪار واري ڏينهن تي ٽينڊر جاري ڪري وٺندا ان صورت ۾ وقت ۽ هنڌ ساڳيو هوندو.
- ٽينڊر انهن فرمن کي جاري ڪيا ويندا جيڪي سٺن اصل ليٽر هيڊ تي درخواست جمع ڪرائينديون ۽ مٿي ڄاڻايل ٽينڊر آڳھ لاءِ ڪنڊيون يا وري ٽينڊر دستاويز ٺاهڻ لاءِ ڪري ان سان ٽينڊر آڳھ پي آر اي جي صورت ۾ ڪمشنر ڪراچي جي نالي شامل ڪنديون جيڪڏهن ٽينڊر آڳھ جو پي آر اي شامل نه هوندو ته ٽينڊر رد ڪيا ويندا.
- جوازت وٺڻ جي اجازت نه هوندي.
- واڪ جي جاچ پڙتال: جيڪڏهن هر هڪ اھليت ۽ گھٽ ۾ گھٽ ٽينڊر جي معيار (واڪ دستاويزن ۽ ڄاڻايل تحت) نه هونديون تن کي رد ڪيو ويندو.
- واڪ سيڪيورٽي جي رقم پي آر اي يا ٽينڊر گھراڻي جي صورت ۾ ڪمشنر ڪراچي جي نالي ڪنهن ڏينديون ٻينڪ پاران ٺهرايل مٿي ڄاڻايل موجب ٽينڊر سان شامل ڪرڻو پوندو، ڪيس جي حتمي فيصلي تائين رجسٽري ڪيو ويندو اهو مشروعي آهي، پي صورت ۾ بنا جاچ پڙتال جي واڪ رد ڪيو ويندو.
- ان سلسلي ۾ ڪنهن به سفارش تي پابندي آهي جنهن جمع ڪرايل ٽينڊر بابت سفارش تي نه اهو رد ڪيو ويندو.
- ڪمشنر ڪراچي ايس پي پي رولس جي لاڳاپيل شقن تحت يا پروڊولڊ قبول ٿيڻ کان اڳ ڪنهن به وقت ڪور يا سمورا واڪ يا پروڊولڊ رد ڪري سگھي ٿي.

اسسٽنٽ ڪمشنر (جنرل)
 فائل ڪمشنر ڪراچي ڊويزن

INF-KRY-358/2017

SAY NO TO CORRUPTION

ڪريشن جو حاحو آڻيو

8 3 9 8 تي ايس ايس ايس ڪريشن

Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Karachi Division
2. Tender Reference No: (NIT No.) CK/Cash/2016-17/507 Dated 18.01.2017
(Tender Ref No. CK/Cash/001/16-17)
3. Tender Description/Name of work/item: SUPPLY OF OFFICE ITEMS FOR COMMISSIONER OFFICE KARACHI
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Jang (Urdu) dated 22.01.2017 & Daily Ibrat (Sindhi) dated 21.01.2017 Daily Express Tribune (English) dated 21.01.2017 (SPPRA Sr. # 31331)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos. (Also uploaded in SPPRA & CKD websites).
7. Total Bids Received: (03) Three 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 (One)
11. Financial Bid Opening date: 13-02-2017

12. Bid Evaluation Report:

S N o	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
1.	M/s. Roomi Enterprises	Rs.1,965,450/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria complied	Recommended for award of works being 1 st Lowest evaluated responsive bid
2.	M/s. Techsys & Co.	Rs.2,026,332/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria complied	Responsive
3.	M/s. Rija Enterprises	Rs.2,102,924/-	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Non-complied	Non -Responsive



[SHAHZEB SHEIKH]
Assistant Commissioner (General)
Commissioner Office Karachi
Member
Assistant Commissioner (General)



[SYED MUHAMMAD SAAD]
Director (PP), KM
Member
Director (PP), KM



[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman
ADDITIONAL COMMISSIONER-II
KARACHI DIVISION



**OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
e-mail: commissionerkarachi@gmail.com

TENDER FOR: - SUPPLY OF OFFICE ITEMS FOR COMMISSIONER OFFICE KARACHI).

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Tender opened on 13.02.2017

S. No.	Conditions	Compliance Report		
		M/s. Roomi Enterprises	M/s. Techsys & Co.	M/s. Rija Enterprises
A: Eligibility Criteria				
1.	NTN Certificate	Yes	Yes	Yes
2.	Valid Profession TAX	Yes	Yes	No
3.	GST Certificate	Yes	Yes	Yes
4.	Registered with SRB	Yes	Yes	No
B: In Addition				
	Bid shall be properly sealed.	Yes	Yes	Yes
	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.	Yes	Yes	Yes
	All rates quoted including the total amount of the bid shall be in figures & words (both).	Yes	Yes	Yes
	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Yes	Yes	Yes
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes
B: Minimum Qualification Criteria				
1	Minimum Experience of similar nature supply in Public Sector of should be 3 years.	Yes	Yes	Yes
2	Minimum Turn over in last 3 years should be of Rs.2.50 million or more.	Yes	Yes	Yes

**DIRECTOR
Priority Programme
Engg Deptt KMC**

**Assistant Commissioner (General)
Karachi**


**ADDITIONAL COMMISSIONER-II
KARACHI DIVISION**

Financial Bid

Total Bid Amount	Rs.1,965,450/-	Rs.2,026,332/-	Rs.2,102,924/-
------------------	----------------	----------------	----------------

Recommendation:

- I. The Bid of M/s. Rija Enterprises is not responsive as did not comply all criteria of Eligibility / Qualification Criteria.
- II. All Bids of M/s. Roomi Enterprises & M/s. Techsys & Co. are responsive.
- III. The Bid of M/s. Roomi Enterprises with Bid Amount of Rs. 1,965,450/- is lowest evaluated responsive bid.


[SHAHZEB SHEIKH]
Assistant Commissioner (G)
Commissioner Office Karachi
Assistant Commissioner (General)
Member


[SYED MUHAMMAD SHAKIB]
Director (PPL) RMC
Member


[FARHAN GHAN KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman
ADDITIONAL COMMISSIONER-II
KARACHI DIVISION

To,

M/s. Roomi Enterprises

M/s. Techsys & Co.

M/s. Rija Enterprises

C.C to:-

1. Sr. PS to Commissioner Karachi.
2. All Member of Committee.
3. Office File.

SUPPLY OF OFFICE ITEMS FOR COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Roomi Enterprises			M/s. Techsys & Co.			M/s Rija Enterprises		
		Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount
1	2	3	4	6	7	8	9	10	11	12
1	<u>Computers with Complete Accessories</u> Processor Corei3 (3.7Ghz) (6th Generation), 4GB Ram, 500GB HDD, Keyboard, Mouse, LED Monitor 18.5"	30	47725	1,431,750	30	48990	1,469,700	30	49786	1,493,580
2	<u>Computers</u> Processor Corei5 (3.7Ghz) (6th Generation), 4GB Ram, 500GB HDD, Keyboard, Mouse, LED Monitor 18.5"	2	59225	118,450	2	59350	118,700	2	68686	137,372
3	<u>Color Printer / (Laser Jet Printer)</u> Like M252N	1	28000	28,000	1	28770	28,770	1	32000	32,000
4	<u>Laser Printers</u> Like HP Pro P1102	2	12750	25,500	2	17952	35,904	2	17786	35,572
5	<u>Scanner A3 Size</u> Like HP Scanjet 200 Flt bed Scanner	1	7500	7,500	1	9792	9,792	1	10500	10,500
6	<u>UPS (for Computers)</u> Like 650Va Intex	2	9000	18,000	2	7208	14,416	2	9500	19,000
7	<u>Photostat Machine</u> Like Cannon IR 2520	1	150000	150,000	1	159850	159,850	1	171500	171,500
8	<u>Split A/C 1.5 Tons</u> Like Kenwood / Haier 18000 BTU R22Gas	2	53750	107,500	2	54670	109,340	2	61200	122,400

[Signature]
DIRECTOR
Priority Programme
Engg Deptt KMC

[Signature]
Assistant Commissioner (General)
Karachi

[Signature]
ADDITIONAL COMMISSIONER-II
KARACHI DIVISION

SUPPLY OF OFFICE ITEMS FOR COMMISSIONER OFFICE KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Roomi Enterprises			M/s. Techsys & Co.			M/s Rija Enterprises			
		Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount	
1	2	3	4	6	7	8	9	10	11	12	
9	Spilt A/C 2.0 Tons Like Kenwood / Haier 24000 BTU R22 Gas	1	78750	78,750	1	79860	79,860	1	81000	81,000	
As per Evaluation					As per Evaluation			As per Evaluation			
Total Offer Rate Amount as per Evaluation				1,965,450				2,026,332	Total		2,102,924

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s. Roomi Enterprises as a overall 1st Lowest Responsive Evaluated Bidder.


 SHAHZEB SHEIKH
 Assistant Commissioner (General)
 Commissioner Office Karachi
 Member

Assistant Commissioner (General)
 Karachi


 SYED MUHAMMAD SHAKIR
 Director (MS), AMC
 Member

DIRECTOR
 Priority Programme
 Engg Deptt AMC


 FARHAN GHANI KHAN
 Addl. Commissioner-II, Karachi
 Chairman

ADDITIONAL COMMISSIONER-II
 KARACHI DIVISION



**OFFICE OF THE
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KARACHI**

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e-mail: commissionerkarachi@gmail.com

No. CK/Cash/2016-17/ 507

Karachi, dated: 14-03-2017

N.I.T No: CK/Cash/2016-17/507 dated 18.01.2017

Method of Procurement: SINGLE STAGE ONE ENVELOP

MINUTES OF BID OPENING MEETING

SUBJECT: SUPPLY OF OFFICE ITEMS FOR COMMISSIONER OFFICE KARACHI.

A meeting of the Procurement Committee notified vide No. No.PS/CKD/302/2016 dated 25.11.2016 of this department was held on 13.02.2017. The meeting was attended by following members of the procurement committee (Attendance Sheet is enclosed):-

1. The Addl. Commissioner -II, Karachi.
2. The Director (PP), KMC.
3. The Assistant Commissioner (General), CKD.

The Following bidders submitted their proposals till the deadline of submission:-

1. M/s. Roomi Enterprises
2. M/s. Techsys & Co.
3. M/s. Rija Enterprises.

All bids were found properly submitted and without correction / error.

The details of bid amount & bid security are as follows:-

S.N	Name of Firm or Bidder	Bid Amount	Tender Cost	Bid Security (5%)
1.	M/s. Roomi Enterprises	Rs.1,965,450 /-	P.O.No.2365772 Dated 02.02.2017 MCB Bank Rs. 3,000/-	P.O.No.2365817 Dated 11.02.2017 MCB Bank Rs. 98,500/- (More than 5%)
2.	M/s. Techsys & Co.	Rs.2,026,332/-	P.O.No.1171047408 Dated 07.02.2017 AlBaraka Bank Rs. 3,000/-	P.O.No.17442444 Dated 13.02.2017 AlBaraka Bank Rs. 101,500/- (More than 5%)
3.	M/s. Rija Enterprises	Rs.2,102,924/-	P.O.No.12991633 Dated 02.02.2017 UBL Bank Rs. 3,000/-	P.O.No.13119813 Dated 13.02.2017 UBL Bank Rs. 105,150/- (More than 5%)

The Procurement Committee examined & scrutinized all the bids as per Qualification / Eligibility Criteria provided in the bidding documents alongwith bid security submitted by the bidders.

The Procurement Committee made following recommendations

Recommendation:

1. The Bid of M/s. Rija Enterprises is not responsive as did not comply all criteria of Eligibility / Qualification Criteria.
2. All Bids of M/s. Roomi Enterprises & M/s. Techsys & Co. are responsive.
3. The Bid of M/s. Roomi Enterprises with Bid Amount of Rs. 1,965,450/- is lowest evaluated responsive bid.

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

[SHAHZEB SHEIKH]
Assistant Commissioner (G)
Commissioner Office Karachi
Member

[SYED MUHAMMAD SHAKAIB]
Director (PP), KMC
Member

[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

Distribution:- (All Committee Members)

C.C to :-

1. Sr. PS to Commissioner Karachi
2. Office File



OFFICE OF THE
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KARACHI

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ATTENDANCE SHEET

(PARTICIPATING COMMITTEE MEMBERS)
TENDER DOCUMENTS

SUBJECT: SUPPLY OF OFFICE ITEMS FOR COMMISSISONER OFFICE KARACHI

Venue: CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated: 13-02-2017 **Time:** 11:30 A.M

SN	NAME OF OFFICERS	DESIGNATION / CONTECT NO.	INITIAL
1.	Farhan Aghain lehr	ACK-II	
2.	S. M. Shakail	Director, ICMC	
3.	Shahzeib Shaikh	ACB	
4.			
5.			

**OFFICE OF THE
COMMISSIONER KARACHI
DIVISION KARACHI**

4, Club Road, Karachi. Tel No: 99205607, 99205610 Fax 992056-2
Email: commissionerkarachi@gmail.com

No. CK/Cash/2016-17/507 Karachi Dated: 18-01-2017

**NOTICE INVITING TENDERS
(Single stage one envelope system of SPPRA)**

Tender in sealed covers are invited for the following works on offer rate basis from the well-reputed & having similar nature-publication experienced supplier firms:-

S.#	Tender Reference No.	Name of work	Bid Security In shape of Pay Order or Bank Guarantee in favour of Commissioner Karachi	Tender Cost in shape of pay order in favour of Commissioner Karachi (Non-Refundable)	Eligibility Criteria
1.	CK/Cash/001/16-17	Supply of Office Items for Commissioner Office Karachi	5% of Bid Amount	Rs. 3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
2.	CK/Cash/002/16-17	Supply of Cooked Food in the prescribed scale of the Government to the under trial Prisoners Confined in the All Police Lock Ups, under the Administrative Control of the Commissioner Karachi Division for the Year 2016-17	5% of Bid Amount	Rs. 3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
3.	CK/Cash/003/16-17	Supply of Walkie Talkies & Wireless Sets for Commissioner Office Karachi	5% of Bid Amount	Rs. 3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
4.	CK/Cash/004/16-17	Supply of Uniforms and Protective Clothing (for Staff of Commissioner Office Karachi)	5% of Bid Amount	Rs. 3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

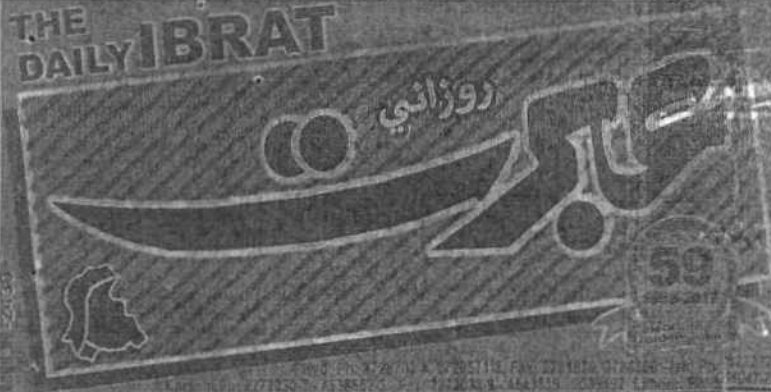
SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 25-01-2017 To 10-02-2017 During Office Hours	Office of Commissioner Karachi, 4 Club Road, Karachi, (From the office of Superintendent (F&A), Cash Branch, CKD)
2. Dropping of Tender (on or before)	13-02-2017 at 11:30 a.m.	To be dropped in the tender boxes placed in the Committee Room of Commissioner Karachi situated at 1st floor, 4, Club Road, Karachi.
3. Opening of Tender	13-02-2017 at 11:30 a.m.	To be dropped in the tender boxes placed in the Committee Room of Commissioner Karachi situated at 1st floor, 4, Club Road, Karachi.

- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 01.03.2017 and the tender documents will also be available for sale upto 28.02.2017.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the office of Committee Room of Commissioner, Karachi Office.
- In case, the date of opening declare as a public holiday by the Government or Non working day due to force Majeure, the next official working day shall be deemed to be the date for issuance or submission and opening of tenders as the case may be. The time & venue will remain same.
- The tender documents will be issued to the firms on submission of application in their original letterhead along with tender cost as mentioned above or can be downloaded from SPPRA website or Commissioner Karachi website. In case, of tender documents downloaded, the tender cost in shape of Pay Order in favour of Commissioner Karachi as mentioned above shall be attached with the bid otherwise the tender will be rejected.
- No joint venture is allowed.
- Evaluation of Bid:**
Those bids, which did not comply with each eligibility & minimum qualification criteria (as mentioned in the bidding documents) shall be declared as non responsive / rejected.
- Bid Security of bid amount in the form of a pay order or Bank Guarantee in favour of Commissioner Karachi from any schedule bank as mentioned above should be enclosed with the tender which will be retained till finalization of the case. It is mandatory otherwise the bid will be rejected without evaluation.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
- Commissioner Karachi may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPP Rules 2010.

Assistant Commissioner (General)
For Commissioner, Karachi Division

PKRY No. 358/17

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 ايڪس: 99205652 تي ميل: comms@ibratkarachi@gmail.com



ٽينڊر گھراڻن لاءِ نوٽيس

(ايس پي پي آر اي جو سسٽم سنگل اسٽيج ون انويٽ)

هيٺ ڄاڻايل ڪمن لاءِ سٺي ساڳو رڪنڊو سٺو تحريري رڪنڊو سٺاڳو فرم کان آڇ گهٽ پيدا ٿي مهربان ٿيندو گھرايل آهن.

ايس پي پي آر اي جو نمبر	ٽينڊر جو نمبر	ڪم جو نالو	واٽ سيڪيورٽي جي آرڊر يا ٽينڊر گھراڻي جي صورت و ڪمشنر ڪراچي جي نالي	واٽ گھرجو 5 سيڪڙو	ايل ايس ايم جي سرٽيفڪيٽ پروفيسنل ٽيڪس ڏيندڙ جي ايس ايم جي سرٽيفڪيٽ ايس ايس ايم سان رجسٽريشن
1	CK/Cash/001/16-17	ڪمشنر ڪراچي جي ايس ايس ايم جي فرم	ڪمشنر ڪراچي جي آرڊر يا ٽينڊر گھراڻي جي صورت و ڪمشنر ڪراچي جي نالي	واٽ گھرجو 5 سيڪڙو	ايل ايس ايم جي سرٽيفڪيٽ پروفيسنل ٽيڪس ڏيندڙ جي ايس ايم جي سرٽيفڪيٽ ايس ايس ايم سان رجسٽريشن
2	CK/Cash/002/16-17	سال 2016 لاءِ ڪمشنر ڪراچي جي تنظيمي ڪنٽرول هيٺ وڌل ڪالو حڪومت جي مقرري لاءِ لائسنس و ٽيڪس جي فرم	ڪمشنر ڪراچي جي آرڊر يا ٽينڊر گھراڻي جي صورت و ڪمشنر ڪراچي جي نالي	واٽ گھرجو 5 سيڪڙو	ايل ايس ايم جي سرٽيفڪيٽ پروفيسنل ٽيڪس ڏيندڙ جي ايس ايم جي سرٽيفڪيٽ ايس ايس ايم سان رجسٽريشن
3	CK/Cash/003/16-17	ڪمشنر ايس ڪراچي لاءِ ڊاڪي ٽائٽلي ڊائريشن سين جي فرم	ڪمشنر ڪراچي جي آرڊر يا ٽينڊر گھراڻي جي صورت و ڪمشنر ڪراچي جي نالي	واٽ گھرجو 5 سيڪڙو	ايل ايس ايم جي سرٽيفڪيٽ پروفيسنل ٽيڪس ڏيندڙ جي ايس ايم جي سرٽيفڪيٽ ايس ايس ايم سان رجسٽريشن
4	CK/Cash/004/16-17	ڪمشنر ايس ڪراچي جي اسٽال لاءِ يونيفارم و پروٽيڪشن ڪلائنگ جي فرم	ڪمشنر ڪراچي جي آرڊر يا ٽينڊر گھراڻي جي صورت و ڪمشنر ڪراچي جي نالي	واٽ گھرجو 5 سيڪڙو	ايل ايس ايم جي سرٽيفڪيٽ پروفيسنل ٽيڪس ڏيندڙ جي ايس ايم جي سرٽيفڪيٽ ايس ايس ايم سان رجسٽريشن

شرط ۽ شروطن:

1. ايس پي پي آر اي جي ڄاڻايل ڪمن لاءِ

شديديون	تاريخ و وقت	هٽ
1. درخواستن جي وصولي ۽ ٽينڊر جاري رهڻ	25-01-2017 کان 10-02-2017	ايس ڪمشنر ڪراچي، 4 ڪلب رڍا ڪراچي، اسپرٽيٽيٽ ايس ايس ايم (ايف ايف ايس ايم) ڪمشنر ڪراچي جي نالي تي
2. ٽينڊر ڊراپ ڪرڻ (ٽي يا ان کان اڳ)	13-02-2017 صبح 11:00 وڳي	ايس ڪمشنر ڪراچي، واقع فرسٽ فلور، 4 ڪلب رڍا ڪراچي، ۽ رڪنڊو ٽينڊر باڪس و ڊراپ ڪرڻ
3. ٽينڊر کولڻ	13-02-2017 صبح 11:30 وڳي	ايس ڪمشنر ڪراچي، واقع فرسٽ فلور، 4 ڪلب رڍا ڪراچي، ۽ رڪنڊو ٽينڊر باڪس و ڊراپ ڪرڻ

2. ڪمشنر ڪراچي جي فرم جي ٽينڊر جي موٽ تي 01-03-2017 تي جمع ڪرائي ۽ کولڻ جي ٽينڊر نمبر 28-02-2017 تي وڌي لاءِ دستياب هوندا.
3. ٽينڊر مهربان ڪيو وڃي ٿو ڪم جو نالو لکيل هٿن گھرجي جي ايس ڪمشنر ڪراچي جي ڪاميٽي جو رڪنڊو باڪس و ڊراپ ڪرڻ.
4. جيڪڏهن ڪم جو تاريخ تي حڪومت پاران عام موڪل ڪئي وڃي يا ڪم ڪار جو ڏينهن نه هوندو ته ٽينڊر ڪم ڪار واري ڏينهن تي ٽينڊر جاري ڪري کولڻ ويندا ان صورت و وقت ۽ هٽ ساڳيو هوندو.
5. ٽينڊر انهن فرمن کي جاري ڪيا ويندا جيڪي سندن اصل ليٽر هيٺ تي درخواست جمع ڪرائينديون ۽ مٿي ڄاڻايل ٽينڊر گھراڻي لاءِ ڪنهن به وڌي ٽينڊر دستاويز ڏانهن لوڊ ڪري ان سان ٽينڊر گھراڻي جي آرڊر جي صورت و ڪمشنر ڪراچي جي نالي شامل ڪنديون جيڪڏهن ٽينڊر گھراڻي جو ٻي آرڊر شامل نه هوندو ته ٽينڊر رد ڪيا ويندا.
6. جوتڻ وٽي جي اجازت نه هوندي.
7. واٽ جي حاج پوڄال، جيڪڏهن هر هڪ اهليت ۽ گهٽ ۽ گهٽ قابليت جو معيار (واٽ دستاويز و ڄاڻايل دستاويز) نه هونديون ته ٽي رد ڪيو ويندو.
8. واٽ سيڪيورٽي جي رقم جي آرڊر يا بيڪ گارنٽي جي صورت و ڪمشنر ڪراچي جي نالي ڪمشنر ڪراچي جي نالي تي ڪم ڪار واري لاءِ ڄاڻايل مارجن ٽينڊر سان شامل ڪرڻو پوندو، ڪيس جي حتمي فيصلو تائين رٽينڊ ڪيو ويندو. اهو دستاويز اهي ٽينڊر جي صورت و ٽي حاج پوڄال جي واٽ رد ڪيو ويندو.
9. ان سلسلي و ڪمشنر ڪراچي جي سفارش تي پائيداري اهي جنهن جمع ڪرائيل ٽينڊر بائڊس سفارش تي نه هونديون ڪيو ويندو.
10. ڪمشنر ڪراچي ايس پي پي آر اي جي فرم جي لاءِ ٽيڪس ٽيڪس ٽيڪس يا پروويڊنٽ قبول ٿيڻ کان اڳ ڪمشنر ڪراچي جي وقت ڪم ڪار يا سمورا واٽ يا پروويڊنٽ رد ڪري سگھي ٿو.

ايس ڪمشنر ڪراچي ڊويزن
 فار ڪمشنر ڪراچي ڊويزن
 INF-KRY-350/2017

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ہفتہ 22 رجب الثانی 1438ھ 21 جنوری 2017ء



دفتر کمشنر کراچی ڈویژن کراچی

4 گلبروڈ، کراچی، ٹیلی فون نمبر 99205610-99205607-992056252 فیکس نمبر 992056252
ای میل: commissionerkarachi@gmail.com
کراچی مورہ 18/01/2017
No. CK/Cash/2016-17/507

نونس طلبی نمذرت

(ایس بی پی آر اے کے تحت سنگل دن اینڈ بیلپ کی بنیاد پر)

درج ذیل کاموں کے لیے اچھی شہرت کے حامل اور سادی قیمت کے کام میں تجربہ رکھنے والے
سلاز سے مزید طلب ہیں

سنگل نمبر	نمبر اور تاریخ	کام	دوامت پیشہ کار یا مقام	نمبر پیشہ کار یا مقام	ایس بی پی آر اے کی بنیاد پر
1	CK/Cash/001/16-17	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ
2	CK/Cash/002/16-17	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ
3	CK/Cash/003/16-17	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ
	CK/Cash/004/16-174	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ	کوشش کرنا کہ کوشش کرنا کہ کوشش کرنا کہ

شرائط و ضوابط

1- ٹینڈر کا شیڈول درج ذیل ہوگا

شمار	تاریخ اور وقت	مقام
1- درج ذیل کی وصولی اور ٹینڈر کا 12%	25.01.2017 سے 10.02.2017 تک دفتری اوقات میں	دفتر کمشنر کراچی، گلبروڈ کراچی (دفتر پر شفقت (ایب پی آر اے) کراچی، کی سٹی سے)
2- ٹینڈر کی وصولی (تک بیلپ)	13.01.2017 کی تک 11:00 بجے	بیمیں کوشش کرنا کہ دفتر، گلبروڈ کراچی میں فرسٹ فلور پر گلبروڈ میں رکھے ٹینڈر باکس میں ڈالی جائیں
3- ٹینڈر کو ملے جائیں گے	13.01.2017 کی تک 11:30 بجے	بیمیں کوشش کرنا کہ دفتر، گلبروڈ کراچی میں فرسٹ فلور پر گلبروڈ میں رکھے ٹینڈر باکس میں ڈالی جائیں

- 2- اگر کسی وجہ سے ٹینڈر کو روکی گئی یا ٹینڈر پر ریپاس نہیں ملا تو ٹینڈر وصولی اور کھولے جانے کی تاریخ 01.03.2017 ہوگی جبکہ ٹینڈر کی فرسٹ 28.02.2017 تک جاری رہے گی۔
- 3- مزید بیلپ کے کام میں بیلپ میں لکھا جائے اور اسے کوشش کرنا کہ دفتر کے گلبروڈ میں رکھے ٹینڈر باکس میں ڈالا جائے۔
- 4- ٹینڈر کو ملے جانے کی تاریخ پر سرکاری کام تعطیل کے باعث ہو جائے تو کوئی نہ کوئی ہو جائے تو اسے دفتر روز وصولی کی اور کوئی جائے گی، وقت اور مقام میں تبدیلی نہیں ہوگی۔
- 5- ٹینڈر کی دستاویزات دیکھنے کی مجال فرم کو اصل لیکر بیلپ پر درخواست جمع کرانے پر اس کے ساتھ اوپر دی گئی ٹینڈر کی قیمت بھی ادا کی جائے یا ٹینڈر دستاویزات ایس بی پی آر اے اور کوشش کرنا کہ کی ویب سائٹ سے بھی ڈاؤن لوڈ کی جاسکتی ہے۔ دستاویزات ڈاؤن لوڈ کیے جانے کی صورت میں ٹینڈر کی قیمت بے آر ڈر کی شکل میں نام کوشش کرنا کہ کی دستاویزات کے ساتھ جمع کرانی جائے، بصورت دیگر ٹینڈر دستاویزات دہرائے جائے گا۔
- 6- بجائے ڈپٹی کی اجازت نہیں ہوگی۔
- 7- ایسی بیلپیں جو اہلیت اور کم سے کم کوالیفیکیشن کے معیار پر پورا نہیں اتریں (جیسا کہ بڈنگ ڈاؤنٹنس میں درج ہے) تو جان ریپاس سے اسٹریٹرز سے دی جائے گی۔
- 8- زرعات بیلپ ہے آؤڈر یا بیلپ گارنٹی جیسا کہ اوپر درج ہے، یہ بھی شیڈولڈ ٹیک سے نام کوشش کرنا کہ بنا کر بیلپ کی دستاویزات کے ساتھ منسلک کر کے جمع کرانی جائے جو کہ اس وقت تک نہ ملے گا۔ یہ ضروری ہے بصورت دیگر بیلپ بلیئر کی طرف سے دستاویزات کے ساتھ جمع کرانی کی جائے گی۔
- 9- ٹینڈر سے متعلق ذہن سازی قطعی ممنوع ہے کوئی ٹیکسٹ یا ای میل میں ملوث پایا گیا تو اس کی بیلپ سزا دہرائے جائے گی۔
- 10- کوشش کرنا کہ ایف بی پی آر اے کے تحت قیمت سے گلی کسی بھی یا تمام بیلپوں کو سزا دہرائے کے مجاز ہیں۔

اسٹنٹ کمشنر (جنرل)

INF-KRY/358/17

برائے کمشنر، کراچی ڈویژن

Say No to Corruption
ہم دہشت گردی کے خلاف متحد ہیں



**OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
e-mail: commissionerkarachi@gmail.com

No. CK/Cash/2016-17/ 5¹⁶

Karachi, dated: 14 -03-2017

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

**SUBJECT: SUPPLY OF UNIFORMS AND PROTECTIVE
CLOTHING (FOR STAFF OF COMMISSIONER OFFICE
KARACHI).
(Bid Evaluation Report)**

Ref: NIT No. CK/Cash/2016-2017/507 dated 18.01.2017
SNo. SPPRA ID # (31331).

Enclosed please find herewith the Bid Evaluation Report,
duly filled in for uploading at SPPRA's Website in compliance of
clause 45 of SPP Rule 2010 (amended 2013).

**[SHAHZEB SHAIKH]
Assistant Commissioner (General)
For Commissioner, Karachi Division**

Enclosures:-

1. Bid Evaluation Report
2. Technical Evaluation Report
3. Comparative Statement
4. Minutes of Meeting
5. Press Clipping

C.C to:-

1. The Addl. Commissioner -II, Karachi
2. The Director (PP), KMC
3. Sr. PS to Commissioner Karachi
4. Office file

Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Karachi Division
2. Tender Reference No: (NIT No.) CK/Cash/2016-17/507 Dated 18.01.2017
(Tender Ref No. CK/Cash/004/16-17)
3. Tender Description/Name of work/item: SUPPLY OF UNIFORMS AND PROTECTIVE CLOTHING
(FOR STAFF OF COMMISSIONER OFFICE KARACHI).
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Jang (Urdu) dated 22.01.2017 & Daily Ibrat (Sindhi) dated 21.01.2017 Daily
Express Tribune (English)-dated 21.01.2017 (SPPRA Sr. # 31331)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos. (Also uploaded in SPPRA & CKD websites).
7. Total Bids Received: (03) Three 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: 02 (Two)
11. Financial Bid Opening date: 13-02-2017

12. Bid Evaluation Report:

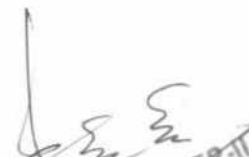
S N	Name of Firm or Bidder	Cost offered by the Bidder (After Correction)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ather & Sons	Rs.833,860/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria complied	Recommended for award of works being 1 st Lowest evaluated responsive bid
2.	M/s. Rija Enterprises	Rs.870,600/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Non-complied	Non-Responsive
3.	M/s. Shayan General Suppliers	Rs.871,936/-	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Non-complied	Non- Responsive



[SHAHZEB SHEIKH]
Assistant Commissioner (General)
Commissioner Office Karachi
Member



[SYED MUHAMMAD SAIKAT]
Director (PP, RMC)



[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

DIRECTOR
Priority Programme
Engg Dept KMC

ADDITIONAL COMMISSIONER-II
KARACHI DIVISION



**OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
e-mail: commissionerkarachi@gmail.com

TENDER FOR: - SUPPLY OF UNIFORMS AND PROTECTIVE CLOTHING (FOR STAFF OF COMMISSIONER OFFICE KARACHI).

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Tender opened on 13.02.2017

S. No.	Conditions	Compliance Report		
		M/s. Ather & Sons	M/s. Rija Enterprises	M/s. Shayan General Suppliers
A: Eligibility Criteria				
1.	Valid NTN Certificate	Yes	Yes	Yes
2.	Valid Profession TAX	Yes	No	No
3.	Valid Sales Tax Registration with SRB	Yes	Yes	No
4.	GST Certificate	Yes	No	No
B: Minimum Qualification Criteria				
1	Tender should be in properly sealed envelope.	Yes	Yes	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes
3	All rates quoted including the total amount of the bid shall be in figures & words (both).	Yes	Yes	Yes
4	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Yes	Yes	Yes
5	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.	Yes	Yes	Yes
6	Minimum turn over 3 years of more than Rs.100,000/-	Yes	Yes	No
7	Experience period in relevant field 3 years	Yes	Yes	No


DIRECTOR
Priority Programme
Engg Deptt KMC


ADDITIONAL COMMISSIONER-II
KARACHI DIVISION


Assistant Commissioner

Financial Bid

Total Bid Amount	Rs.833,860/-	Rs.870,600/-	Rs.871,936/-
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Recommendation:

- I. The bid of M/s. Shayan General Suppliers and M/s Rija Enterprises is not responsive as did not comply all criteria of Eligibility / Qualification.
- II. The Bid of M/s. Ather & Sons are responsive.
- III. It was found that during arithmetic checking & correction of bid of M/s. Ather & Sons, is Rs.833,860/- instead of Rs.833,060/-. However the bid security amount is as per requirement. Whereas same correction is found in the Non-Responsive bid of M/s. Shayan General Suppliers i.e Rs.871,936/- instead of Rs.871,926/- as quoted.
- IV. The only Bid of M/s. Ather & Sons with corrected Bid Amount of Rs. 833,860/- is lowest evaluated responsive bid.



[SHAHZEB SHEIKH]
Assistant Commissioner (G)
Commissioner Office Karachi
Member
Assistant Commissioner (General)
Karachi



[SYED MUHAMMAD SHAKIB]
Director (PP), KM
Member
Director
Priority Programme
Engg Deptt. KM



[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

ADDITIONAL COMMISSIONER-II
KARACHI DIVISION

To,

M/s. Ather & Sons
M/s. Rija Enterprises
M/s. Shayan General Suppliers

C.C to:-

1. Sr. PS to Commissioner Karachi.
2. All Member of Committee.
3. Office File.

SUPPLY OF UNIFORMS AND PROTECTIVE CLOTHING (FOR STAFF OF COMMISSIONER OFFICE KARACHI).

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Ather & Sons			M/s. Rija Enterprises			M/s Shayan General Suppliers			
		Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount	
1	2	3	4	5	6	7	8	9	10	11	12
Dispatch Rider (3 Person)											
1	Shalwar Kameez Stitched Prestige Cloth	6	1900	11,400	6	1950	11,700	6	1930	11,580	
2	Socks	6	175	1,050	6	150	900	6	160	960	
3	Shoes Servis	6	2300	13,800	6	2450	14,700	6	2400	14,400	
4	Banyan Mercury	6	230	1,380	6	250	1,500	6	240	1,440	
Sweeper (4 Person)											
1	Doggeries for Sweepers	8	2800	22,400	8	2900	23,200	8	3010	24,080	
2	Shoes Black Servis	8	2300	18,400	8	2450	19,600	8	2400	19,200	
3	Banyan Mercury	8	230	1,840	8	250	2,000	8	240	1,920	
Drivers (8 Person)											
1	Shalwar Kameez Stitched Prestige Cloth	16	1900	30,400	16	1950	31,200	16	1930	30,880	
2	Vaskit with Monogram	16	1750	28,000	16	1800	28,800	16	1810	28,960	
3	Socks	16	175	2,800	16	150	2,400	16	160	2,560	
4	Shoes Servis	16	2300	36,800	16	2450	39,200	16	2400	38,400	
5	Banyan Mercury	16	230	3,680	16	250	4,000	16	240	3,840	
6	PCap with Monogram	16	1000	16,000	16	1100	17,600	16	1211	19,376	
Naib Qasid (36 Person)											
1	Shalwar Kameez Stitched White Blended Cloth	72	1900	136,800	72	1950	140,400	72	1930	138,960	
2	Vaskit with Monogram	72	1750	126,000	72	1800	129,600	72	1810	130,320	
3	Socks	72	175	12,600	72	150	10,800	72	160	11,520	
4	Shoes Black Servis	72	2300	165,600	72	2450	176,400	72	2400	172,800	
5	Banyan Mercury	72	230	16,560	72	250	18,000	72	240	17,280	
6	Jinnah Cap Superior Quality		1600	115,200	72	1700	122,400	72	1770	127,440	

DIRECTOR
Priority Programme
Engg Deptt KMC

ADDITIONAL COMMISSIONER
KARACHI DIVISION

Assistant Commissioner (General)

SUPPLY OF UNIFORMS AND PROTECTIVE CLOTHING (FOR STAFF OF COMMISSIONER OFFICE KARACHI).

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Ather & Sons			M/s. Riya Enterprises			M/s Shayan General Suppliers		
		Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount
1	2	3	4	6	7	8	9	10	11	12
Daftari (03 Person)										
1	Shalwar Kameez Stitched White Blended Cloth	6	1900	11,400	6	1950	11,700	6	1930	11,580
2	Vaskit with Monogram	6	1750	10,500	6	1800	10,800	6	1810	10,860
3	Socks	6	175	1,050	6	150	900	6	160	960
4	Shoes Black Servis	6	2300	13,800	6	2450	14,700	6	2400	14,400
5	Banyan Mercury	6	230	1,380	6	250	1,500	6	240	1,440
6	Jinnah Cap Superior Quality	6	1600	9,600	6	1700	10,200	6	1770	10,620
Chowkidar (02 Person)										
1	Shalwar Kameez Stitched White Blended Cloth	4	1900	7,600	4	1950	7,800	4	1930	7,720
2	Vaskit with Monogram	4	1750	7,000	4	1800	7,200	4	1810	7,240
3	Socks	4	175	700	4	150	600	4	160	640
4	Shoes Black Servis	4	2300	9,200	4	2450	9,800	4	2400	9,600
5	Banyan Mercury	4	230	920	4	250	1,000	4	240	960
As per Evaluation				As per Evaluation			As per Evaluation			
Total Offer Rate Amount as per Evaluation (after correctio in bid of M/s Ather & Sons & M/s. Shayan General Suppliers)				833,860				870,600	Total	871,936

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s. Ather & Sons as a overall 1st Lowest Responsive Evaluated Bidder.


SHAHZEB SHEIKH
 Assistant Commissioner (General)
 Commissioner Office Karachi
 Member
Assistant Commissioner (General)


SYED MUHAMMAD SHAKIR
 Director (MS) & C
 Member
DIRECTOR
Priority Programme
Engg Dept KMC


FARHAN GHANI KHAN
 Addl. Commissioner-II, Karachi
 Chairman
ADDITIONAL COMMISSIONER-II
KARACHI DIVISION



**OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
e-mail: commissionerkarachi@gmail.com

No. CK/Cash/2016-17/ 575

Karachi, dated: 14 -03-2017

N.I.T No: CK/Cash/2016-17/507 dated 18.01.2017

Method of Procurement: SINGLE STAGE ONE ENVELOP

MINUTES OF BID OPENING MEETING

SUBJECT: SUPPLY OF UNIFORMS AND PROTECTIVE CLOTHING (FOR STAFF OF COMMISSIONER OFFICE KARACHI).

A meeting of the Procurement Committee notified vide No. No.PS/CKD/302/2016 dated 25.11.2016 of this department was held on 13.02.2017. The meeting was attended by following members of the procurement committee (Attendance Sheet is enclosed):-

1. The Addl. Commissioner -II, Karachi.
2. The Director (PP), KMC.
3. The Assistant Commissioner (General), CKD.

The following bidders submitted their proposals till the deadline of submission:-

1. M/s. Rija Enterprises (Quoted Bid Amount Rs.870,600/-)
2. M/s. Ather & Sons (Quoted Bid Amount Rs.833,060/-)
3. M/s. Shayan General Suppliers (Quoted Bid Amount Rs.871,926/-)

All bids were found properly submitted and without correction / error.

The details of bid amount & bid security are as follows:-

S.N	Name of Firm or Bidder	Bid Amount (After Correction)	Tender Cost	Bid Security (5%)
1.	M/s. Ather & Sons	Rs. 833,860 /-	P.O.No 13119815 Dated 10.02.2017 UBL Bank Rs. 3,000/-	P.O.No.12991638 Dated 03.02.2017 UBL Bank Rs. 41,660/- (More than 5%)
2.	M/s. Rija Enterprises	Rs. 870,600/-	P.O.No.12991634 Dated 02.02.2017 UBL Bank Rs. 3,000/-	P.O.No.13119812 Dated 13.02.2017 UBL Bank Rs. 43,530/-
3.	M/s. Shayan General Suppliers	Rs. 871,936 /-	P.O.No 07702786 Dated 10.02.2017 Askari Bank Rs. 3,000/-	P.O.No.07702787 Dated 13.02.2017 Askari Bank Rs. 43,600/- (More than 5%)

The Procurement Committee examined & scrutinized all the bids as per Qualification / Eligibility Criteria provided in the bidding documents alongwith bid security submitted by the bidders.

The Procurement Committee made following recommendations

Recommendation:

1. The bid of M/s. Shayan General Suppliers & M/s. Rija is not responsive as did not comply all criteria of Eligibility / Qualification
2. The Bid of M/s. Ather & Sons are responsive.
3. It was found that during arithmetic checking & correction of bid of M/s. Ather & Sons, is Rs.833,860/- instead of Rs.833,060/-. However the bid security amount is as per requirement. Whereas same correction is found in the Non-Responsive bid of M/s. Shayan General Suppliers i.e Rs.871,936/- instead of Rs.871,926/- as quoted.
4. The only Bid of M/s. Ather & Sons with corrected Bid Amount of Rs. 833,860/- is lowest evaluated responsive bid.

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

[SHAHZEB SHEIKH]
Assistant Commissioner (G)
Commissioner Office Karachi
Member

[SYED MUHAMMAD SHAKAIB]
Director (PP), KMC
Member

[FARHAN GHANI KHAN]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

Distribution:- (All Committee Members)

C.C to :-

1. Sr. PS to Commissioner Karachi
2. Office File



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KARACHI

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ATTENDANCE SHEET

(PARTICIPATING COMMITTEE MEMBERS)
TENDER DOCUMENTS

SUBJECT: SUPPLY OF UNIFORMS AND PROTECTIVE CLOTHING (FOR STAFF OF COMMISSIONER OFFICE KARACHI)

Venue: CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated: 13-02-2017 Time: 11:30 A.M

SN	NAME OF OFFICERS	DESIGNATION / CONTACT NO.	INITIAL
1.	Fashan Gohari Ichan	ACK-II	
2.	S. M. Shukumb	Director Com	
3.	Shahzaib Shaitch	Asstt. Commision (Cr)	
4.			
5.			

**OFFICE OF THE
COMMISSIONER KARACHI
DIVISION KARACHI**

4, Club Road, Karachi. Tel No-99205607, 99205610 Fax 992056-2
Email: commissionerkarachi@gmail.com

No.CK/Cash/2016-17/507 Karachi Dated:18-01-2017

**NOTICE INVITING TENDERS
(Single stage one envelope system of SPPRA)**

Tender in sealed covers are invited for the following works on offer rate basis from the well-reputed & having similar nature-publication experienced supplier firms:-

S.#	Tender Reference No.	Name of work	Bid Security In shape of Pay Order or Bank Guarantee in favour of Commissioner Karachi	Tender Cost in shape of pay order in favour of Commissioner Karachi (Non-Refundable)	Eligibility Criteria
1.	CK/Cash/001/16-17	Supply of Office Items for Commissioner Office Karachi	5% of Bid Amount	Rs.3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
2.	CK/Cash/002/16-17	Supply of Cooked food in the prescribed scale of the Government to the under trial Prisoners. Continued in the All Police Lock-Ups, under the Administrative Control of the Commissioner Karachi Division for the Year 2016-17	5% of Bid Amount	Rs.3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
3.	CK/Cash/003/16-17	Supply of Walkie Talkies & Wireless Sets for Commissioner Office Karachi	5% of Bid Amount	Rs.3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.
4.	CK/Cash/004/16-17	Supply of Uniforms and Protective Clothing for Staff of Commissioner Office Karachi	5% of Bid Amount	Rs.3,000/-	• NTN Certificate • Valid Professional Tax • GST Certificate • Registered with SRB.

- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 01.03.2017 and the tender documents will also be available for sale upto 28.02.2017.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the office of Committee Room of Commissioner, Karachi Office.
- In case, the date of opening declare as a public holiday by the Government or Non working day due to force Majeure, the next official working day shall be deemed to be the date for issuance or submission and opening of tenders as the case may be. The time & venue will remain same.
- The tender documents will be issued to the firms on submission of application in their original letterhead alongwith tender cost as mentioned above or can be downloaded from SPPRA website or Commissioner Karachi website. In case, of tender documents downloaded, the tender cost in shape of Pay Order in favour of Commissioner Karachi as mentioned above shall be attached with the bid otherwise the tender will be rejected.
- No Joint Venture is allowed.
- Evaluation of Bid:**
Those bids, which did not comply with each eligibility & minimum qualification criteria (as mentioned in the bidding documents) shall be declared as non responsive / rejected.
- Bid Security of bid amount in the form of a pay order or Bank Guarantee in favour of Commissioner Karachi from any schedule bank as mentioned above should be enclosed with the tender which will be retained till finalization of the case. It is mandatory otherwise the bid will be rejected without evaluation.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
- Commissioner Karachi may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Assistant Commissioner (General)
For Commissioner, Karachi Division

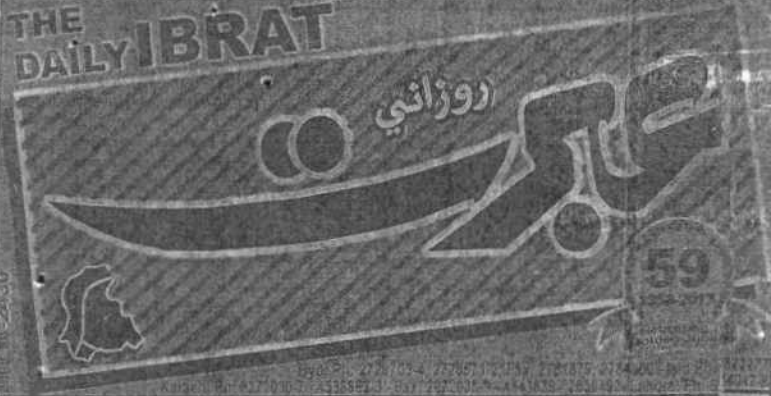
INF/KRY/No.358/17

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TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 25-01-2017 To 10-02-2017 During Office Hours	Office of Commissioner Karachi, 4 Club Road, Karachi, [From the office of Superintendent (F&A), Cash Branch, CKD]
2. Dropping of Tender (on or before)	13-02-2017 at 11:00 a.m	To be dropped in the tender boxes placed in the Committee Room of Commissioner Karachi situated at 1st floor, 4, Club Road, Karachi.
3. Opening of Tender	13-02-2017 at 11:30 a.m	To be dropped in the tender boxes placed in the Committee Room of Commissioner Karachi situated at 1st floor, 4, Club Road, Karachi.



سال 87 جینر 21 جنوری 2017ء، سلطان 22 ربیع الثانی 1438ھ، صفحہ 10- ملہ 10 روپیہ (شمارہ 157)
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آفس کمشنر کراچی ڈویژن، کراچی

1. کلب روڈ، کراچی، فون نمبر: 99205607، 99205610
 فیکس: 99205652، ای میل: coman@comerkarachi@gmail.com



تینڈر گھرانے اور نوٹیس

(ایس پی پی آر ای جو سسٹم سنگل اسٹیج ون انویلی)

ہیڈ، جالبال کیمپ لاء سٹی، سٹاک رکنڈ سٹرو، رکنڈ سٹراک، فوس کان، آج آگہ، بنیاد، پی، مہر، سٹرو، گھرانہ، آہن

نمبر	نمبر	نمبر	نمبر
1	001/16-17	001/16-17	001/16-17
2	002/16-17	002/16-17	002/16-17
3	003/16-17	003/16-17	003/16-17
4	004/16-17	004/16-17	004/16-17

شرط و شرط:

1. تینڈر سبیل میں جتنی بھی

تاریخ و وقت	تاریخ و وقت	تاریخ و وقت
10-02-2017 کان 25-01-2017	10-02-2017 کان 25-01-2017	10-02-2017 کان 25-01-2017
13-02-2017 صبح 11:00 بجے	13-02-2017 صبح 11:00 بجے	13-02-2017 صبح 11:00 بجے
13-02-2017 صبح 11:30 بجے	13-02-2017 صبح 11:30 بجے	13-02-2017 صبح 11:30 بجے

- حکومت کی طرف سے جاری کردہ تینڈر کی موثر تاریخ 25-01-2017 ہے جس کے بعد اس کی کاپی منسوخ ہوگی۔
- تینڈر سبیل 28-02-2017 تک دستیاب ہوگا۔
- تینڈر سبیل کے ساتھ ساتھ تینڈر کی کاپی بھی فراہم کی جائے گی۔
- حکومت کی طرف سے جاری کردہ تینڈر کی کاپی فراہم کی جائے گی۔
- تینڈر انہن فرمیں کی ہے جن کی طرف سے تینڈر کی کاپی فراہم کی جائے گی۔
- تینڈر کی کاپی فراہم کی جائے گی۔
- تینڈر کی کاپی فراہم کی جائے گی۔
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- تینڈر کی کاپی فراہم کی جائے گی۔

اسسٹنٹ کمشنر جنرل
 فار کمشنر کراچی ڈویژن
 INF-KRY-358/2017

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دفتر کمشنر کراچی ڈویژن

کراچی

4 کلب روڈ، کراچی، ٹیلی فون نمبر 99205610-99205607 فیکس نمبر 992056252

ای میل: commissionerkarachi@gmail.com

No. CK/Cash/2016-17/507

18/01/2017 کراچی مورخہ

نوٹیفکیشن نمبر

(ایس بی پی آر اسے کے تحت منسلک آئی ڈی ون ایو بی پی پی)

درج ذیل کاموں کے لیے اچھی شہرت کے حامل اور مساوی قیمت کے کام میں تجربہ رکھنے والے

سپلائرز سے سربمہر ٹینڈر مطلوب ہیں

سریل نمبر	ٹینڈر جو اس کے لیے	کام کا نام	درجہ اولیٰ	ٹینڈر کی لاکھٹ	الیمینٹ کا معیار
1	CK/Cash/001/16-17	کوشٹ کرچی کے دفتر کے لیے آفس آلٹرنیٹو فرہمی	بولی کی رقم 5 لاکھ	ٹینڈر کی لاکھٹ پیکل ہے اور بیا ٹیکہ گاٹلی بنام کمشنر کرچی (آئی ڈی ون ایو بی پی پی)	NTN سرٹیفکیٹ کاٹل س پر پیش فیکس ایس ایس آر سرٹیفکیٹس ایس آر ایس سے جسٹریٹن
2	CK/Cash/002/16-17	سکرچی کے دفتر کے لیے آفس آلٹرنیٹو فرہمی	بولی کی رقم 5 لاکھ	ٹینڈر کی لاکھٹ پیکل ہے اور بیا ٹیکہ گاٹلی بنام کمشنر کرچی (آئی ڈی ون ایو بی پی پی)	NTN سرٹیفکیٹ کاٹل س پر پیش فیکس ایس ایس آر سرٹیفکیٹس ایس آر ایس سے جسٹریٹن
3	CK/Cash/003/16-17	کوشٹ کرچی کے دفتر کے لیے آفس آلٹرنیٹو فرہمی	بولی کی رقم 5 لاکھ	ٹینڈر کی لاکھٹ پیکل ہے اور بیا ٹیکہ گاٹلی بنام کمشنر کرچی (آئی ڈی ون ایو بی پی پی)	NTN سرٹیفکیٹ کاٹل س پر پیش فیکس ایس ایس آر سرٹیفکیٹس ایس آر ایس سے جسٹریٹن
	CK/Cash/004/16-174	کوشٹ کرچی کے دفتر کے لیے آفس آلٹرنیٹو فرہمی	بولی کی رقم 5 لاکھ	ٹینڈر کی لاکھٹ پیکل ہے اور بیا ٹیکہ گاٹلی بنام کمشنر کرچی (آئی ڈی ون ایو بی پی پی)	NTN سرٹیفکیٹ کاٹل س پر پیش فیکس ایس ایس آر سرٹیفکیٹس ایس آر ایس سے جسٹریٹن

شرائط و ضوابط
1- ٹینڈر کا شیڈول درج ذیل ہوگا

ٹینڈر	تاریخ اور وقت	مقام
1- درج ذیل کاموں کی وصول اور ٹینڈر کا 12%	25.01.2017 سے 10.02.2017 تک دفتری اوقات میں	دفتر کمشنر کرچی، کلب روڈ، کراچی (آئی ڈی ون ایو بی پی پی کے کتبے سے)
2- ٹینڈر کی وصولی (تک یا پیکل)	13.01.2017 کی 11:00 بجے	بولیاں کوشٹ کرچی کے دفتر کے کلب روڈ، کراچی میں فرسٹ فلوئر پر کھلی دم میں رکھے ٹینڈر باکس میں ڈالی جائیں
3- ٹینڈر کھولے جائیں گے	13.01.2017 کی 11:30 بجے	بولیاں کوشٹ کرچی کے دفتر کے کلب روڈ، کراچی میں فرسٹ فلوئر پر کھلی دم میں رکھے ٹینڈر باکس میں ڈالی جائیں

- اگر کسی وجہ سے ٹینڈرز کو اوپر دی گئی تاریخوں پر ریپاس نہیں ملا تو ٹینڈر وصولی اور کھولے جانے کی تاریخ 01.03.2017 ہوگی جبکہ ٹینڈر کی فروخت 28.02.2017 تک جاری رہے گی۔
- سربمہر لگانے پر کام کا نام علی حروف میں لکھا جائے اور اسے کوشٹ کرچی کے دفتر کے کھلی دم میں رکھے ٹینڈر باکس میں ڈالا جائے۔
- ٹینڈر کھولے جانے کی تاریخ پر سرکاری یا عام تعطیل کے باعث بولیاں نہ کھلی جائیں تو اگلے دفتر روز وصولی کی اور کھلی جائیں گی، وقت اور مقام میں تبدیلی نہیں ہوگی۔
- ٹینڈر کی دستاویزات، قیمتیں کی حامل فرم کو اصل لیٹر ہیڈ پر درخواست جمع کرانے پر ملے گی اس کے ساتھ اوپر دی گئی ٹینڈر کی قیمت بھی ادا کی جائے یا ٹینڈر دستاویزات ایس بی پی آر اسے اور کوشٹ کرچی کی ویب سائٹس سے بھی ڈاؤن لوڈ کی جاسکتی ہے۔ دستاویزات ڈاؤن لوڈ کیے جانے کی صورت میں ٹینڈر کی قیمت بے آرڈر کی شکل میں بنام کوشٹ کرچی بولی کی دستاویزات کے ساتھ جمع کرانی جائے، بصورت دیگر ٹینڈر مسترد ہو جائے گا۔
- جوائنٹ ڈیپنر کی اجازت نہیں ہوگی۔
- بولی کی پیشہ فرسٹ۔
- اسکی بولیاں جو اہلیت اور کم سے کم کوالیفیکیشن کے معیار پر پورا نہیں اتریں (جیسا کہ بڈنگ ڈاؤمنٹس میں درج ہے) تو تان ریپاس نہیں اور مسترد کر دی جائیں گی۔
- زر ضمانت پیکل بے آرڈر یا بیک گارنٹی جیسا کہ اوپر درج ہے کسی بھی شیڈولنگ دیکھ سے بنام کوشٹ کرچی بنوا کر بولی کی دستاویزات کے ساتھ منسلک کر کے جمع کرانی جائے جو کس قس ہوئے تکہ دی جائے گی۔ یہ ضروری ہے بصورت دیگر بولی بشیرگی پیشہ فرسٹ کے مسترد کر دی جائے گی۔
- ٹینڈر سے متعلق ذہن سازی قطعی ممنوع ہے کوئی کنٹریکٹس میں ملوث پایا گیا تو اس کی بولی مسترد کر دی جائے گی۔
- کوشٹ کرچی ایس بی پی آر کے تحت 2010 کے تحت قبولیت سے قبل کسی بھی یا تمام بولیوں کو مسترد کرنے کے مجاز ہیں۔

اسٹنٹ کمشنر (جنرل) INF-KRY:358/17
برائے کمشنر، کراچی ڈویژن
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