


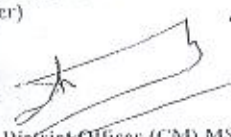
Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/16/10-11
3. Tender Description/Name of work/item: Supply of Winter Uniform for Security Staff, KDA Wing.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: through Website SPPRA ID # 2916/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
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 (Did not meet the Evaluation Criteria)
11. Financial Bid Opening date: 12-02-2011 at 2:30 pm

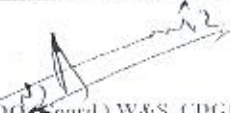
12. Bid Evaluation Report:


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
1.	M/s. Imtiaz Enterprises	Rs 9,16,448/-	1 st Lowest	Within Estimate Cost	Qualified as per Evaluation Criteria	Recommended for award of works
2.	M/s. Siddique & Co	Rs 9,37,560/-	2 nd Lowest	Above the Estimate Cost	Qualified as per Evaluation Criteria	Not Recommended due to higher rates
3.	M/s. Arbi Enterprises	Rs 9,69,072	3 rd Lowest	Above the Estimate Cost	Did not conforming to the requirement of Evaluation Criteria	Not Responsive


 ADO (Accounts) MS, CDGK
 (Member)


 District Officer (CM) MS,
 CDGK
 (Member)


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


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


 District Officer (MM) MS, CDGK
 (Chairperson)

9

INDH 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. CITY DISTRICT GOVERNMENT KARACHI
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT Supply of Winter Uniform for Security Staff, KDA Wing.
- 4). TENDER NUMBER CDGK/MS/CM/16/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Winter Uniform for Security Staff, KDA Wing.
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 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) 12-02-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Imtiaz Enterprises.
- 16). CONTRACT AWARD PRICE Rs 9,16,448/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID)

18). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes	2916/2011
No	

ii). News Papers
 (If yes, give names of newspapers and dates)

Yes	
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23). WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
 METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	NA	No	NA
-----	----	----	----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
 EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER
 APPLICABLE RULES
 If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). 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)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

[Signature]
District Officer
Contract Management
Municipal Service
C.D.G.K.

Signature & Official Stamp
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



CITY DISTRICT GOVERNMENT KARACHI
MUNICIPAL SERVICES GROUP OF OFFICES

SUPPLY OF WINTER UNIFORM FOR SECURITY STAFF, KDA WING.

S No.	Description	Qty	M/S. IMTIAZ ENTERPRISES		M/S. M. SIDDIQUE & CO.		M/S. ARBI ENTERPRISES	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	Leather Jacket with Logo (Security CDGK) as per sample	104 Nos.	6,500/-	6,76,000/-	6,600/-	6,86,400/-	6,750/-	7,02,000/-
2.	Rain Coat as per sample	104 Nos.	2,200/-	2,28,800/-	2,300/-	2,39,200/-	2,450/-	2,54,800/-
3.	Woolen Socks as per sample	104 Nos.	112/-	11,648/-	115/-	11,960/-	118/-	12,272/-
Total				9,16,448/-		9,37,560/-		9,69,072/-

ADO (Accounts) MS, CDGK
(Member)

District Officer (CM) MS,
CDGK
(Member)

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

District Officer (MPPD) MS,
CDGK
(Chairperson)

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


Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/16/10-11
3. Tender Description/Name of work/item: Supply of Winter Uniform for Security Staff, KDA Wing.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: through Website SPPRA ID # 2916/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
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 (Did not meet the Evaluation Criteria)
11. Financial Bid Opening date: 12-02-2011 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. Imtiaz Enterprises	Rs 9,16,448/-	1 st Lowest	Within Estimate Cost	Qualified as per Evaluation Criteria	Recommended for award of works
2.	M/s. Siddique & Co	Rs 9,37,560/-	2 nd Lowest	Above the Estimate Cost	Qualified as per Evaluation Criteria	Not Recommended due to higher rates
3.	M/s. Arbi Enterprises	Rs 9,69,072	3 rd Lowest	Above the Estimate Cost	Bid not confirming to the requirement of Evaluation Criteria	Not Responsive

This issued with the approval of the members of the Procurement Committee.


District Officer (CM) MS, CDGK