

Bid Evaluation Report

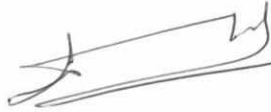
1. Name of Procuring Agency: Commissioner Karachi Division
2. Tender Reference No: (NIT No.) CK/Cash/801/2016/109 Dated 26.04.2016
(Tender Ref No. CK/Cash/006/15-16)
3. Tender Description/Name of work/item: SUPPLY OF OFFICE ITEMS OF COMPUTERS, PRINTERS MULTIFUNCTION (MFP), COLOR PRINTERS (MFP), FAX MACHINES & WATER DISPENSERS FOR COMMISSIONER OFFICE KARACHI.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA SNo. # (27903).
6. Total Bid documents Sold; (02) Two Nos. (Also uploaded in SPPRA & CKD websites).
7. Total Bids Received: (02) Tow 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: Nil
11. Financial Bid Opening date: 19-05-2016

12. Bid Evaluation Report:

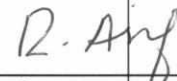
<i>S N o</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Rija Enterprises	Rs.799,650/	1 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria complied	Recommended for award of works being 1 st Lowest evaluated responsive bid
2.	M/s. Ather & Sons	Rs.974,174/-	2 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria complied	Responsive



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



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



[RUBINA ASIF]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman


SUPPLY OF OFFICE ITEMS OF COMPUTERS, PRINTERS MULTIFUNCTION (MFP), COLOR PRINTERS (MFP), FAX MACHINES & WATER DISPENSERS FOR COMMISSIONER OFFICE KARACHI.

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Rija Enterprises			M/s Ather & Sons		
		Quantity	Rate	Amount	Quantity	Rate	Amount
1	Computer (Desk Top) Core i5, 4GB RAM, 1000 GB Hard Disk, DVD, Keyboard, Mouse & LED 18.5"	6	68,300	409,800	6	79,500	477,000
2	Laser Printer Black MFP 125 type	4	24,000	96,000	4	32,450	129,800
3	Color Printer MFP HP Laserjet 176 type	3	35,600	106,800	3	45,140	135,420
4	Fax Machine KXFP701CX / KXFP993CX type	6	14,175	85,050	6	18,660	111,960
5	Water Dispenser Orient (Hot & Cold Water Solution)	6	17,000	102,000	6	19,999	119,994
		As per Evaluation			As per Evaluation		
		Total Offer Rate Amount as per Evaluation			Total		
		799,650			974,174		

Recommendations:-

Considering the Reasonability of Rates the Committee recommended M/s. Rija Enterprises as a 1st Lowest Bidder


SHAHZEB SHEIKH
 Assistant Commissioner (General)
 Commissioner Office Karachi
 Member


SYED MUHAMMAD SHAKAIB
 Director (MS), KMC
 Member


RUBINA ASIF
 Addl. Commissioner-II, Karachi
 Chairman



**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 OF COMPUTERS, PRINTERS MULTIFUNCTION (MFP), COLOR PRINTERS (MFP), FAX MACHINES & WATER DISPENSERS FOR COMMISSIONER OFFICE KARACHI

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Tender opened on 19.05.2016

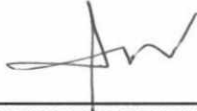
S. No.	Conditions	Compliance Report	
		M/s. Rija Enterprises	M/s. Ather & Sons
A: Eligibility Criteria			
1.	Valid NTN Certificate	Yes	Yes
2.	Valid Profession TAX	Yes	Yes
3.	Valid Sales Tax Registration	Yes	Yes
B: Minimum Qualification Criteria			
1	Tender should be in properly sealed envelope.	Yes	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	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	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
6	Minimum turn over 3 years of more than Rs.800,000/-	Yes	Yes
7	Experience period in relevant field 3 years	Yes	Yes

Financial Bid

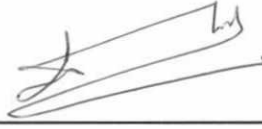
Total Bid Amount	Rs.799,650/-	Rs.974,174/-
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Recommendation:

- i. The Bid of M/s. Rija Enterprises and M/s. Ather & Sons are responsive.
- ii. The Bid of M/s. Rija Enterprises with Bid Amount of Rs. 799,650/- is lowest evaluated responsive bid.



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



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



[RUBINA ASIF]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

To,

M/s. Rija Enterprises

M/s. Ather & Sons

C.C to:-

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



**OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI**

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652
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No. CK/Cash/801/2016/163

Karachi, dated: 23-05-2016

N.I.T No: CK/Cash/801/2016/109 dated 26.04.2016

Method of Procurement: SINGLE STAGE ONE ENVELOP

MINUTES OF BID OPENING MEETING

SUBJECT: SUPPLY OF OFFICE ITEMS OF COMPUTERS, PRINTERS MULTIFUNCTION (MFP), COLOR PRINTERS (MFP), FAX MACHINES & WATER DISPENSERS FOR COMMISSIONER OFFICE KARACHI.

A meeting of the Procurement Committee notified vide No. No.CK/Cash/2016/806/93 dated 15.04.2016 of this department was held on 19.05.2016. The meeting was attended by following members of the procurement committee (Attendance Sheet is enclosed):-

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

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

1. M/s. Rija Enterprises
2. M/s. Ather & Sons

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	Tender Cost	Bid Security (2%)
1.	M/s. Rija Enterprises	Rs.799,650 /-	P.O.No.02582301 Dated 16.05.2016 NIB Bank Rs. 1,000/-	P.O.No.12044362 Dated 18.05.2016 UBL Bank Rs. 16,000/- (More than 2%)
2.	M/s. Ather & Sons	Rs.974,174/-	P.O12044328 Dated 16.05.2016 UBL Bank Rs. 1,000/-	P.O.No.02582304 Dated 18.05.2016 NIB Bank Rs. 20,000/- (More than 2%)

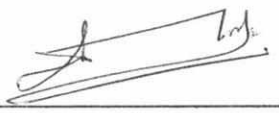
The Procurement Committee examined & scrutinized all the bids as per Qualification / Eligibility Criteria provided in the bidding documents alongwith bid security submitted by the bidders.

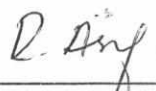
The Procurement Committee made following recommendations

Recommendation: (1) The Bid, of M/s. Rija Enterprises and M/s. Ather & Sons are responsive.
(2) The Bid of M/s. Rija Enterprises with Bid Amount of Rs. 799,650/- 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 (MS), KMC
Member


[RUBINA ASIF]
Addl. Commissioner Karachi-II
Commissioner Office Karachi
Chairman

Distribution:- (All Committee Members)

C.C to :-

1. The Commissioner Karachi Division.
2. Office File



OFFICE OF THE
COMMISSIONER KARACHI DIVISION
KARACHI

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

ATTENDANCE SHEET

(PARTICIPATING COMMITTEE MEMBERS)
TENDER DOCUMENTS

SUBJECT: SUPPLY OF OFFICE ITEMS OF COMPUTERS, PRINTERS MULTIFUNCTION (MFP), COLOR PRINTERS (MFP), FAX MACHINES & WATER DISPENSERS FOR COMMISSIONER OFFICE KARACHI.

Venue: CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated: 19-05-2016 Time: 02:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	DEPARTMENT	SIGNATURE
1.	S.M. SHAIKATB	Director (MS) 10me 99232426	MS, KMC	
2.	RUBINA ASIF	ACK II	C.K.D	
3.	SHAHZEB SHAIKH	ACCY		