

NIT NO. DIR/S&P/KMC/ 332 /2014, dated: 14/04/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Misc. Stationary Items required for different Departments, KMC

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 22/04/2014, for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/S. Zafar Agencies
- 2) M/S. Shamim Enterprises
- 3) M/S. Rana Enterprises

The bids were opened at 2.00 pm, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.

S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. Zafar Agencies	Rs. 5,77,989/-	Rs.11,800/-	7607901 22/04/2014	
2	M/S. Shamim Enterprises	Rs.5,86,266/-	Rs.12,000/-	6170147 22/04/2014	
3	M/S. Rana Enterprises	Rs.5,95,371/-	Rs.2,000/-	7607900 22/04/2014	In valid Tender

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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


ACCOUNTS OFFICER

(S&P) KMC
STORES & PROCUREMENT DEPT.
K.M.C.


DIRECTOR DESIGN

KW&SB

Director (D&E)
KW&SB


DIRECTOR(S&P)

KMC
Director
Stores & Procurement Department
K.M.C.

NIT NO. DIR/S&P/KMC/ 332 /2014, dated: 14/04/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)


Description of Work: Tender for the supply of Misc. Stationary Items required for different Departments, KMC

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Zafar Agencies	M/S. Shamim Enterprises	M/S. Rana Enterprises
1	NTN	Attached	Not Attached	Attached
2	Sales Tax Registration	Attached	Not Attached	Attached
3	Professional Tax	Not Attached	Not Attached	Not Attached
	Qualification / Criteria			
4	Minimum Three Years' Experience of relevant field	Attached	Not Attached	Not Attached
5	Turnover of at least last three Years.	Attached	Not Attached	One year detail Attached
6	Required Bid Security is attached	Attached	Attached	Less amount Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified	Qualified	Qualified	Disqualified


ACCOUNTS OFFICER (S&P)
KMC


DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB.


DIRECTOR (S&P)
KMC
Director
Store & Procurement Department
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation report

13. Name of Procuring Agency : Stores & Procurement Department, KMC.
14. Tender Reference No. DIR/S&P/KMC/332/2014 dated 14/04/2014
15. Tender Description / Name of work / items: Supply of Misc. Stationary
Items required for different departments of KMC.
16. Method of Procurement : Single Stage one Envelop
17. Tender Published : SPPRA Website & KMC Website
18. Total bid Documents Sold : (03) Three
19. Total Bids Received : (03) Three
20. Technical Bid Opening date : (if applicable) -
21. No. of Bid technically qualified (if applicable) : -
22. Bid(s) Rejected : -
23. Financial Bid Opening date / Date of Opening 22/04/2014

24. Bid Evaluation Report L:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Zafar Agencies	Rs.577,989/-	1 st lowest	Offer Rate Basis	1 st lowest	Recommended for award of work
02-	M/S. Shamim Enterprises	Rs.586,266/-	2 nd lowest	O/R	2 nd lowest	-
03-	M/S. Rana Enterprises	Rs.595,371/-	3 rd lowest	O/R	3 rd lowest	-

**ACCOUNTS OFFICER
(S&P), KMC.**

ACCOUNTS OFFICER
STORES & PROCUREMENT DEPARTMENT
K.M.C.

**DIRECTOR (DESIGN),
K. W. & S. B.**

**Director (D&B)
KW&SB**

**DIRECTOR
STORES & PROCUREMENT
K. M. C.**

Stores & Procurement Department
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF MISC. STATIONARY ITEMS
REQUIRED FOR DIFFERENT DEPARTMENTS OF KMC
KARACHI METROPOLITAN CORPORATION**

COMPARATIVE STATEMENT

S.No.	Description	Qty.	Unit	M/S. ZAFAR AGENCIES	Amount	M/S. SHAMIM ENTERPRISES	Amount	M/S. RANA ENTERPRISES	Amount	Remarks
01-	Ram DDR-II, 2 GB	10	Nos.	2,000.00	20,000.00	2,020.00	20,200.00	2,030.00	20,300.00	
02-	Hard Disk, 500 GB	5	Nos.	7,000.00	35,000.00	7,100.00	35,500.00	7,120.00	35,600.00	
03-	USB, 16 GB	15	Nos.	1,100.00	16,500.00	1,120.00	16,800.00	1,130.00	16,950.00	
04-	Web Cam (Dany)	5	Nos.	1,150.00	5,750.00	1,170.00	5,850.00	1,180.00	5,900.00	
05-	Key Board (Dell)	10	Nos.	300.00	3,000.00	310.00	3,100.00	320.00	3,200.00	
06-	Mouse (Dell)	10	Nos.	250.00	2,500.00	260.00	2,600.00	265.00	2,650.00	
07-	Clicker Point (PPT)	2	Nos.	50.00	100.00	60.00	120.00	80.00	160.00	
08-	File Board	250	Nos.	30.00	7,500.00	31.00	7,750.00	32.00	8,000.00	
09-	Photo Stat Paper A4 Size (80/85 Grams)	165	Packet	590.00	97,350.00	595.00	98,175.00	600.00	99,000.00	
10-	Photo Stat Paper (Legal)	10	Packet	640.00	6,400.00	645.00	6,450.00	650.00	6,500.00	
11-	Carbon Paper (Dollar)	20	Packet	250.00	5,000.00	254.00	5,080.00	260.00	5,200.00	
12-	Stapler Machine SDI	43	Nos.	240.00	10,320.00	242.00	10,406.00	245.00	10,535.00	
13-	Stapler Pin	169	Packet	17.00	2,873.00	19.00	3,211.00	20.00	3,380.00	
14-	Ball Point Black (Signature)	12	Nos.	60.00	720.00	62.00	744.00	65.00	780.00	
15-	Ball Point Blue (Signature)	12	Nos.	60.00	720.00	62.00	744.00	65.00	780.00	
16-	Black Pointer Uni-Eye 0.7 (Japan)	1	No.	100.00	100.00	110.00	110.00	115.00	115.00	
17-	Correcting Fluid Pen (Pelikan)	18	Nos.	50.00	900.00	52.00	936.00	55.00	990.00	
18-	UHU Stick Glue 21 Grams	36	Nos.	150.00	5,400.00	152.00	5,472.00	155.00	5,580.00	

19-	Scale Steel 1 Ft.	27	Nos.	35.00	945.00	37.00	999.00	38.00	1,026.00
20-	Ruled Register	240	Nos.	210.00	50,400.00	212.00	50,880.00	215.00	51,600.00
21-	Paper Pin	71	Packet	20.00	1,420.00	22.00	1,562.00	24.00	1,704.00
22-	U Clip Large	12	Packet	35.00	420.00	38.00	456.00	40.00	480.00
23-	U Clip Small	12	Packet	28.00	336.00	30.00	360.00	32.00	384.00
24-	Stamp Pad Blue (Dollar)	32	Nos.	45.00	1,440.00	46.00	1,472.00	48.00	1,536.00
25-	Liner Pen Red, Orange, Yellow (Pelikan)	6	Nos.	70.00	420.00	72.00	432.00	75.00	450.00
26-	File Tag	100	Bundle	210.00	21,000.00	212.00	21,200.00	220.00	22,000.00
27-	Photo Stat Paper A-5	40	Packet	640.00	25,600.00	645.00	25,800.00	650.00	26,000.00
28-	Typing Paper	15	Packet	430.00	6,450.00	432.00	6,480.00	435.00	6,525.00
29-	Ball Point (Black)	50	Packet	80.00	4,000.00	82.00	4,100.00	84.00	4,200.00
30-	Ball Point (Blue)	50	Packet	80.00	4,000.00	82.00	4,100.00	84.00	4,200.00
31-	Superior Ball Point	24	Nos.	20.00	480.00	24.00	576.00	25.00	600.00
32-	File Pad	350	Nos.	30.00	10,500.00	31.00	10,850.00	32.00	11,200.00
33-	Fluid with Thinner	32	Nos.	165.00	5,280.00	168.00	5,376.00	170.00	5,440.00
34-	Calculator 12 Digit JS10LA (Casio)	5	Nos.	1,500.00	7,500.00	1,520.00	7,600.00	1,540.00	7,700.00
35-	Marker Art Liner	70	Nos.	30.00	2,100.00	31.00	2,170.00	32.00	2,240.00
36-	Tissue Paper	34	Nos.	120.00	4,080.00	122.00	4,148.00	125.00	4,250.00
37-	Pencil Black lead	22	Packet	90.00	1,980.00	91.00	2,002.00	92.00	2,024.00
38-	Pen for Holder	10	Nos.	80.00	800.00	82.00	820.00	85.00	850.00
39-	Gem Clip	37	Packet	35.00	1,295.00	37.00	1,369.00	39.00	1,443.00
40-	Black Ink	6	Nos.	30.00	180.00	32.00	192.00	35.00	210.00
41-	Blue Ink	6	Nos.	30.00	180.00	32.00	192.00	35.00	210.00
42-	Envelop Large	150	Nos.	5.00	750.00	6.00	900.00	7.00	1,050.00
43-	Envelop Medium	200	Nos.	4.00	800.00	5.00	1,000.00	6.00	1,200.00
44-	Envelop Small	50	Nos.	2.00	100.00	3.00	150.00	4.00	200.00
45-	Duster	150	Nos.	25.00	3,750.00	26.00	3,900.00	28.00	4,200.00
46-	USB 1 TB	6	Nos.	10,000.00	60,000.00	10,150.00	60,900.00	10,200.00	61,200.00
47-	Computer Trolley	2	Nos.	6,500.00	13,000.00	6,600.00	13,200.00	6,700.00	13,400.00
48-	Stabilizer 5000 Volts	4	Nos.	15,000.00	60,000.00	15,100.00	60,400.00	15,200.00	60,800.00

49-	CD Casing Bag	2	Nos.	200.00	400.00	210.00	420.00	220.00	440.00
50-	Glint Spray	6	Nos.	250.00	1,500.00	252.00	1,512.00	255.00	1,530.00
51-	A4 Teb Mouse	6	Nos.	500.00	3,000.00	510.00	3,060.00	520.00	3,120.00
52-	HP Laser Jet Printer	2	Nos.	14,500.00	29,000.00	14,550.00	29,100.00	14,600.00	29,200.00
53-	Duplicating Paper	10	Packet	430.00	4,300.00	432.00	4,320.00	435.00	4,350.00
54-	Fountain Pen	20	Nos.	90.00	1,800.00	92.00	1,840.00	95.00	1,900.00
54-	Ball Point Ordinary	20	Packet	80.00	1,600.00	82.00	1,640.00	85.00	1,700.00
55-	Ball Point S/Q Uniball	5	Packet	1,080.00	5,400.00	1,090.00	5,450.00	1,100.00	5,500.00
56-	Stamp Pad Ink (Black, Blue & Red)	44	Nos.	35.00	1,540.00	38.00	1,672.00	40.00	1,760.00
57-	Highlighter Marker	29	Nos.	75.00	2,175.00	76.00	2,204.00	78.00	2,262.00
58-	Sharpener	20	Nos.	11.00	220.00	12.00	240.00	58.00	1,160.00
59-	Poker	20	Nos.	30.00	600.00	32.00	640.00	35.00	700.00
60-	Punch Hole	10	Nos.	230.00	2,300.00	224.00	2,240.00	230.00	2,300.00
61-	Rubber	25	Nos.	18.00	450.00	19.00	475.00	20.00	500.00
62-	Fax Roll	15	Roll	80.00	1,200.00	83.00	1,245.00	85.00	1,275.00
63-	Envelope Khakhi / White 9 x 4	2500	Nos.	1.50	3,750.00	1.52	3,800.00	1.55	3,875.00
64-	Gum Bottle Medium (Dollar)	48	Nos.	25.00	1,200.00	26.00	1,248.00	28.00	1,344.00
65-	Waste Paper Basket (Big)	10	Nos.	250.00	2,500.00	252.00	2,520.00	255.00	2,550.00
66-	Box File	10	Nos.	100.00	1,000.00	102.00	1,020.00	105.00	1,050.00
67-	Short Hand Book Medium	24	Nos.	40.00	960.00	41.00	984.00	42.00	1,008.00
68-	Tissue Box	24	Nos.	120.00	2,880.00	123.00	2,952.00	125.00	3,000.00
69-	White Flood Whiteo	5	Nos.	97.00	485.00	100.00	500.00	105.00	525.00
70-	Marker pen	10	Nos.	30.00	300.00	25.00	250.00	27.00	270.00
71-	Rubber for Pencil	5	Nos.	18.00	90.00	20.00	100.00	22.00	110.00
	Total			577,989.00	586,266.00	595,371.00			

[Signature]
ACCOUNTS OFFICER
STORES & PROCUREMENT
K.M.C.

[Signature]
DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB

[Signature]
DIRECTOR
STORES & PROCUREMENT
K.M.C.
Director
Stores & Procurement Department
K.M.C.

PROCUREMENT COMMITTEE RECOMMENDATION REPORT.

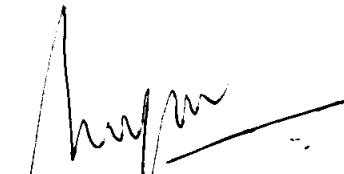
**TENDER FOR THE SUPPLY OF MISC. STATIONARY ITEMS
REQUIRED FOR DIFFERENT DEPARTMENTS OF KMC**


The Procurement Committee in its meeting held in the office of the Director, Stores & Procurement Department, KMC, has examined all the offers / bids (sealed) are in accordance with the tender documents / schedule for the above.

The Dy. Director, Market Intelligence (DDMI), Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each item in accordance with the tender schedule.

The total cost offered by the lowest bidder for the same is Rs.5,77,989/-, are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable.

In view of the above, the rates quoted by M/S. Zafar Agencies is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. Zafar Agencies for supply of above captioned items on the quoted rates in the sum of Rs.5,77,989/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.


**ACCOUNTS OFFICER
(S&P), KMC.
ACCOUNT OFFICER
STORES & PROCUREMENT DEPT.
K.M.C.**


**DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&B)
KW&SB**


**DIRECTOR
STORES & PROCUREMENT
K. M. C.
Director
Store & Procurement Department
K.M.C.**



ZAFAR AGENCIES

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIERS

R-257, Sector 11-C, Sir Syed Town, North Karachi.

Ref. No. _____

Date 22-4-2014

The Director Store

KMC

Karachi.

Subj: Turn over of Last 3 years

Sir,

It is submitted that - I am Govt Contractor and General order suppliers since last 30 years

I have executed a number of work which is as under.

2010-2011 (1) Rs. 25,00,000/- approximately

2011-2011 (2) Rs. 25,00,000/- " "

2012-2013 (3) Rs. 30,00,000/- " "

yours faithfully
For Zafar Agencies

W. Zafar

(Proprietor)

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2151652 - 9

Name: ALI BAQAR SYED

Address: M/S ZAFAR AGENCIES
A-470 BLOCK-J NORTH NAZIMABAD,
KARACHI

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc. Number. /New NIC: 4210115387109

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

10/09/2004

Chairman

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. ZAFAR AGENCIES.
(02) ADDRESS A119, SEC-14-B, SHADMAN TOWN, NORTH KARACHI,
KARACHI.

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
 (4) Distributer (5) Wholesaler (6) Retailer
 (7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

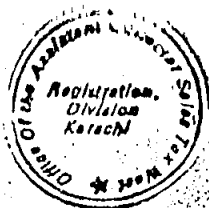
(04) Your Sales Tax Registration Number is:

11-00-9999-676-82

(05) Date of Registration: 18-AUG-99

(August 18, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



[Signature]
ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)

HBL



KMC BRANCH

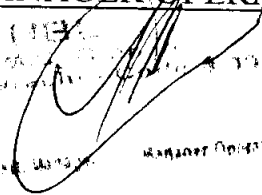
WH/KMC/0015/001
DATED: 05.05.2014

To Whom It May Concern

This is to certify that we have maintaining HBL Current Account No. 00150063209403 of M/S. Zafar Agencies , Mr. Ali Baqar Syed CNIC 42101-1538710-9; he is sole proprietor of said form. He operates this account since 17-09-2005.

This certificate is issued on the request of the customer without any risk and responsibility at our part.

MANAGER OPERATION

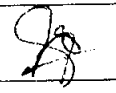
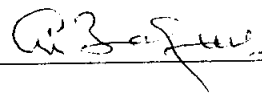

MANAGER OPERATION

KMC BRANCH, M.A JINNAH ROAD KARACHI TEL.NO. 32761416 – 32761427 -32764251
E-mail wasi.hassan@hbl.com.

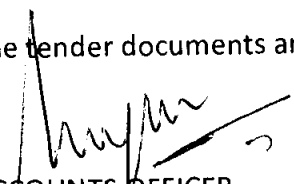
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

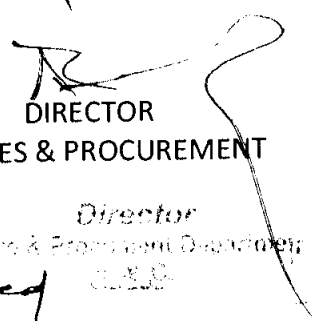
SUBJECT :- TENDER FOR THE SUPPLY OF MISC. NON-TECHNICAL ITEMS ^① ② Supply of Stationery Items

The Tender for the above cited work have been opened on 22-04-2014 and the following tenders are received / tender were present .

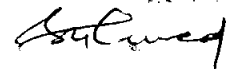
S.NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS.
1.	Shamim Akhbar		
2.	Zafar Agencies		

The tender documents are sent herewith for further necessary action.


ACCOUNTS OFFICER
(S&P)KMC


DIRECTOR
STORES & PROCUREMENT

MEMEBERS OF TENDER OPENING COMMITTEE.

Director design, K.WASB 

Director
Stores & Procurement Department



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/493/2014

Dated : 21/5/2014

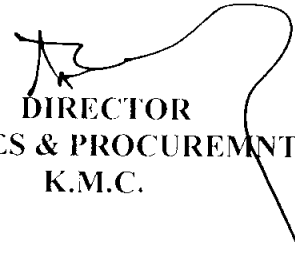
The Director (Enf-1)
SPPRA, Government of Sindh,
Karachi.

**SUBJECT: TENDER FOR THE SUPPLY OF MISC. NON-TECHNICAL ITEMS
REQUIRED FOR DIFFERENT DEPARTMENTS OF KMC**

REF'NCE: NIT. NO. DIR/S&P/KMC/332/2014 dated:14/04/2014

Enclosed please find the related documents in respect of the above noted & subjected NIT for uploading the same at the SPPRA website please the details are as under:

- 1) Minutes of the meeting of the Procurement committee (in original)
- 2) Bidder Eligibility / Qualification report (in original)
- 3) Bid Evaluation Report (in original)
- 4) Comparative Statement (in original)
- 5) Procurement Committee recommendation report (in original)
- 6) Photo copy of lowest bidder turn over statement of last three years
- 7) Photo copy of National Tax Number Certificate
- 8) Photo Copy of Sales Tax Registration Certificate.
- 9) Attendance Sheet
- 10) Procurement Committee Notification


DIRECTOR
STORES & PROCUREMENT
K.M.C.

Copy for kind information:

- 1) PS to Administrator, KMC
- 2) PS to Metropolitan Commissioner, KMC
- 3) Financial Advisor, KMC

*Submitted for approval before
existing*

MD

*22/5
DEI*

22/5

22/5/14

*1575
27-5*

NIT NO. DIR/S&P/KMC/ 332 /2014, dated: 14/04/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Misc. Non-Technical Items required for different Departments, KMC

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 22/04/2014, for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. **(Attendance sheet is enclosed).**

The following bidders submitted their bids till the deadline of submission:

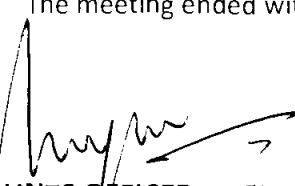
- 1) M/S. A. Raza & Sons
- 2) M/S. Shamim Enterprises
- 3) M/S. Zafar Agencies

The bids were opened at 2.00 pm, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.

S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. A. Raza & Sons	Rs. 8,69,850/-	Rs.13,000/-	10306643 11/04/2014	Rates not quoted for items No.27,28,30,31 & 32
2	M/S. Shamim Enterprises	Rs.8,85,739/-	Rs.20,000/-	9952104 22/04/2014	Rates not quoted for items No.27,28,30,31 & 32
3	M/S. Zafar Agencies	Rs.9,06,850/-	Rs.1,000/-	00295499 21/04/2014	In valid Tender due to less security bid Rates not quoted for items No.27,28,30,31 & 32

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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


ACCOUNTS OFFICER
DIR/S&P/KMC


DIRECTOR DESIGN
KW&SB
Director (D&E)
KW&SB


DIRECTOR(S&P)
KMC
Director
Store & Procurement Department
K.M.C.

NIT NO. DIR/S&P/KMC/ 332 /2014, dated: 14/04/2014

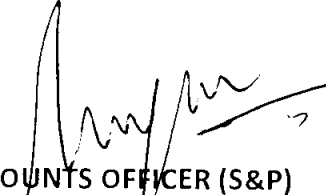
Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Misc. Non-Technical Items required for different Departments, KMC

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. A. Raza & Sons	M/S. Shamim Enterprises	M/S. A. Zafar Agencies
1	NTN	Attached	Attached	Attached
2	Sales Tax Registration	Attached	Attached	Attached
3	Professional Tax	Not Attached	Not Attached	Not Attached
	Qualification / Criteria			
4	Minimum Three Years' Experience of relevant field	Attached	Not Attached	Not Attached
5	Turnover of at least last three Years.	Not Attached	Not Attached	Not Attached
6	Required Bid Security is attached	Attached	Attached	Less amount Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified	Qualified	Qualified	Disqualified


ACCOUNTS OFFICER (S&P)
KMC
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.


DIRECTOR (DESIGN)
KW&SB
Director (D&B)
KW&SB


DIRECTOR (S&P)
KMC
Director
Store & Procurement Department
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report

25. Name of Procuring Agency : Stores & Procurement Department, KMC.
26. Tender Reference No. DIR/S&P/KMC/332/2014 dated 14/04/2014
27. Tender Description / Name of work / items: Supply of Misc. Non-Technical
Items required for different departments of KMC.
28. Method of Procurement : Single Stage one Envelop
29. Tender Published : SPPRA Website & KMC Website
30. Total bid Documents Sold : (03) Three
31. Total Bids Received : (03) Three
32. Technical Bid Opening date : (if applicable) -
33. No. of Bid technically qualified (if applicable) : -
34. Bid(s) Rejected : -
35. Financial Bid Opening date / Date of Opening 22/04/2014

36. Bid Evaluation Report L:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A. Raza & Sons.	Rs.869,850/-	1 st lowest	Offer Rate Basis	1 st lowest	Recommended for award of work
02-	M/S. Shamim Enterprises	Rs.885,739/-	2 nd lowest	O/R	2 nd lowest	-
03-	M/S. Zafar Agencies	Rs.906,850/-	3rd lowest	O/R	3rd lowest	-

[Signature]
**ACCOUNTS OFFICER
(\$&P), KMC.**

[Signature]
**DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&B)
KW&SB**

[Signature]
**DIRECTOR
STORES & PROCUREMENT
K. M. C.**

[Signature]
Director
Stores & Procurement Department
K.M.C.


**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF MISC. NON-TECHNICAL ITEMS
REQUIRED FOR DIFFERENT DEPARTMENTS OF, KMC
KARACHI METROPOLITAN CORPORATION**

COMPRATIVE STATEMENT

S.No.	Description	Qty.	Unit	M/S. A.RAZA & SONS	Amount	M/S. SHAMIM ENTERPRISES	Amount	M/S. ZAFAR AGENCIES	Amount	Remarks
01-	Nylon Soap	2664	Nos.	18.00	47,952.00	19.00	50,616.00	20.00	53,280.00	
02-	Nail Brush	210	Nos.	42.00	8,820.00	43.00	9,030.00	45.00	9,450.00	
03-	Towel	240	Nos.	300.00	72,000.00	305.00	73,200.00	310.00	74,400.00	
04-	Hosiery Cut 12 x 12	100	Kg	150.00	15,000.00	152.00	15,200.00	160.00	16,000.00	
05-	Blanket Big Size	50	Nos.	1,500.00	75,000.00	1,550.00	77,500.00	1,560.00	78,000.00	
06-	Pillow Master	25	Nos.	1,000.00	25,000.00	1,025.00	25,625.00	1,030.00	25,750.00	
07-	Pillow Cover	300	Nos.	100.00	30,000.00	102.00	30,600.00	105.00	31,500.00	
08-	Life Bouy Soap	3	Carton	3,600.00	10,800.00	3,620.00	10,860.00	3,650.00	10,950.00	
09-	Lux Soap	3	Carton	4,600.00	13,800.00	4,625.00	13,875.00	4,670.00	14,010.00	
10-	Surf Excel 500 Grams	300	Nos.	180.00	54,000.00	181.00	54,300.00	190.00	57,000.00	
11-	Washing Soap	6	Nos.	18.00	108.00	18.00	108.00	20.00	120.00	
12-	Bleach	8	Nos.	1,800.00	14,400.00	1,815.00	14,520.00	1,850.00	14,800.00	
13-	Robin Neel 225 Grams	5	Carton	6,000.00	30,000.00	6,100.00	30,500.00	6,150.00	30,750.00	
14-	Abdominal Sponge	500	Nos.	180.00	90,000.00	181.00	90,500.00	185.00	92,500.00	
15-	Bed Sheet	200	Nos.	500.00	100,000.00	510.00	102,000.00	520.00	104,000.00	

16-	O.T. Towel	175	Nos.	250.00	43,750.00	255.00	44,625.00	255.00	44,625.00
17-	Surgeon Suit	40	Suit	1,500.00	60,000.00	1,525.00	61,000.00	1,550.00	62,000.00
18-	Face Mask	500	Nos.	60.00	30,000.00	62.00	31,000.00	65.00	32,500.00
19-	Cable 2 Pair	3	Coil	1,950.00	5,850.00	1,960.00	5,880.00	1,965.00	5,895.00
20-	Cable 10 Pair	1	Coil	9,800.00	9,800.00	9,810.00	9,810.00	9,850.00	9,850.00
21-	Cat 5E	2	Coil	11,250.00	22,500.00	11,300.00	22,600.00	11,300.00	22,600.00
22-	Cable Line Card 02 Pair	3	Coil	690.00	2,070.00	700.00	2,100.00	700.00	2,100.00
23-	Cable Line Card 03 Pair	1	Coil	2,900.00	2,900.00	2,910.00	2,910.00	2,910.00	2,910.00
24-	WD - 40	3	Nos.	400.00	1,200.00	410.00	1,230.00	410.00	1,230.00
25-	Soldering Wire 1.0 MMX (450 Grams)	1	No.	1,200.00	1,200.00	1,215.00	1,215.00	1,220.00	1,220.00
26-	Punching Player	2	Nos.	600.00	1,200.00	605.00	1,210.00	605.00	1,210.00
27-	Big Strip	1	Box	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
28-	Connector 6 Pin	1	Grows	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
29-	Blower	1	No.	1,500.00	1,500.00	1,550.00	1,550.00	1,600.00	1,600.00
30-	Dogear	2	Nos.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
31-	Circuit Plate (802)	15	Nos.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
32-	Circuit Plate (210)	10	Nos.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
33-	Panasonic CLI Telephone Set	25	Nos.	1,600.00	40,000.00	1,625.00	40,625.00	1,700.00	42,500.00
34-	Panasonic Tele Steno Set CLI	5	Nos.	10,900.00	54,500.00	11,000.00	55,000.00	11,500.00	57,500.00
35-	Drill Machine (Made In England)	1	No.	6,500.00	6,500.00	6,550.00	6,550.00	6,600.00	6,600.00
	Total			869,850.00	869,850.00	885,739.00	885,739.00	906,850.00	906,850.00


ACCOUNTS OFFICER
STORES & PROCUREMENT
K.M.C.


DIRECTOR (DESIGN)
KW&SB
Director (D&E)
KW&SB


DIRECTOR
STORES & PROCUREMENT
K.M.C.

Stores & Procurement Department
K.M.C.

Stores & Procurement Department
K.M.C.

PROCUREMENT COMMITTEE RECOMMENDATION REPORT.

**TENDER FOR THE SUPPLY OF MISC. NON-TECHNICAL ITEMS
REQUIRED FOR DIFFERENT DEPARTMENTS OF KMC**

The Procurement Committee in its meeting held in the office of the Director, Stores & Procurement Department, KMC, has examined all the offers / bids (sealed) are in accordance with the tender documents / schedule for the above.

The Dy. Director, Market Intelligence (DDMI), Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each indented item in accordance with the tender schedule.

The total cost offered by the lowest bidder for the same is Rs.8,69,850/-, are competitive, reasonable but higher than the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable, as per prevailing market rate.

All the three bidders participated in the bid has not quoted the rates of scheduled items No.27, 28, 30, 31 & 32. In this respect the Dy. Director (MI), S&P, was consulted, and after survey of the market he reported that the above noted items are not available in the market at present.


In view of the above, the rates offered by M/S. A. Raza & Sons is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. A. Raza & Sons for supply of above captioned items on the quoted rates in the sum of Rs.8,69,850/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.


**ACCOUNTS OFFICER
(S&P), KMC.**

ACCOUNTS OFFICER
STORES & PROCUREMENT DEPARTMENT
K.M.C.


**DIRECTOR
STORES & PROCUREMENT
K. M. C.**

Director
Store & Procurement Department
K.M.C.


**DIRECTOR (DESIGN),
K. W. & S. B.**
Director (S&P)
KW&SB



Revenue Division
Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN): 020004013

Name: SUKANAT PIZZA

Address: Pkz 2, SONIC

111 ZARFAT Pkz 2, EASTERN SQUARE, KARACHI

Status/Nature: Business/Individual

NTN/Form Reg./Company Inc. Number: /New NTN: 4220144509603

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue

02/11/2008

PARTNER IN PROGRESS



helpline: fbr.gov.pk

0800 00 227 051 111 227 227

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/C. A. RAZA & SONS
(02) ADDRESS G-4, EASTERN SQUARE, F.D. AREA, BLOCK-1
KARACHI.

(03) You have been registered as:

- (1) ~~Manufacturer~~ (2) ~~Importer~~ (3) ~~Exporters~~
(4) ~~Wholesaler~~ (5) Wholesaler (6) Retailer
(7) ~~Ship Broker~~

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-23-9999-447-64

(05) Date of Registration: 31-MAY-99

(May 31: HUNDRED HUNDRED NINETY NINE)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



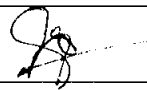
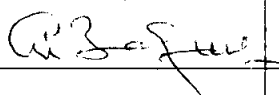
ASSISTANT COLLECTOR (Sales Tax)
Registration & Information Division

[Handwritten signature]
7/11/99

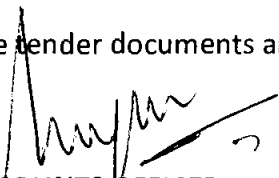
**KARACJHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**


SUBJECT :- TENDER FOR THE SUPPLY OF MISC. NON-TECHNICAL ITEMS

The Tender for the above cited work have been opened on 22-04-2014 and the following tenders are received / tender were present .

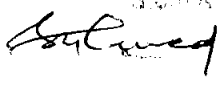
S.NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS.
1.	Shamim Akhbar		
2.	Zafar Agencies		

The tender documents are sent herewith for further necessary action.


ACCOUNTS OFFICER
 US&P/KMC
 STORES & PROCUREMENT DEPT.


DIRECTOR
STORES & PROCUREMENT

MEMEBERS OF TENDER OPENING COMMITTEE.

Director design, K.WASR 

Director
 Stores & Procurement Department



KARACHI METROPOLITAN CORPORATION
CHIEF OFFICER'S SECRETARIAT

Civic Centre, University Road, Gulshan - e - Iqbal, Karachi.

NO : KMC / CO / PS / 154 / 2013

Dated : -01 - 04- 2013

SUBJECT:- CONSTITUION OF PROCUREMENT COMMITTEE FOR STORE & PROCUREMENT DEPARTMENT, KMC

In pursuance of Rule - 7 of SPP Rules 2010, the Procurement Committee for Store & Procurement Department, KMC, is hereby constituted comprising of the following:-

1	Director, S & P, KMC	Convener
2	Director (Design), KW&SB or his representative	Member
3	Assistant Accounts Officer, S&P, KMC	Member / Secretary

Terms of Reference of the Committee is to act as per SPP Rules 2010 regarding Invitation of Tender & its opening including following functions and Responsibilities :-

- Vetting of Prepared Bidding Documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45 of SPRA.
- Making recommendation for the award of contract to the Competent Authority.
- Perform any other function ancillary and incidental to the above (with the permission of Competent Authority).

[MATANAT ALI KHAN]

Metropolitan Commissioner
Karachi Metropolitan Corporation

Distribution

3. The Managing Director, KW&SB.
4. The Financial Advisor, KMC.
3. The Director (CB) SPPRA, Govt. Of Sindh , Karachi.
4. All Committee Members.