KARACHI METROPOLITAN CORPORATION <u>DIRECTOR VEHICLES</u>

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/580/2012 dated 06/07/2012
3. Tender Description / Name of work/item: Supply Tyres with Tubes Flap for Loader (Size-17-5-25, 14 Ply)
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: Nawai waqt. dated 12/07/2012, Jasarat. dated 12/07/2012, Jang, dated 13/07/2012, Business Recorder. 12/07/2012, Print & Electronic Media(SPPRA ID No 13411). & News Papers names with dates.
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: One Bid Rejected M/s. A.A. Traders, Submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Opening: 26/07/2012

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/	Remarks
Λ1	M/S S T II	2	3	4	5	-
01-	M/S. Super Trading Company	Rs. 24,96,000/-	1st Lowest	O/R	1st Lowest	Recommended for award of
02-	M/S. Tackiness	Rs.25,20,000/-	2 nd	O/R	and T	work Not
02	Corporation		Lowest	O/K	2 nd Lowest	Recommended due to higher
03-	M/S. A.A Traders	Rs.25,38,000/-	-	O/R	-	Submitted Bid without Bid Security

Dy: Director. M (Vehicles), KMC Member

Dy: Director (Vehicles), KMC

Member

Addl: Director (S&P), KMC Member

A.AO. (8&P), F Member

Director (Vehicles), KMC

Convener

KARACHI METROPOLITAN CORPORATION <u>DIRECTOR VEHICLES</u>

Bid Evaluation Report

1. Name of Procuring Agency:	Director Vehicles, KMC.
2. Tender Reference No: DIR/V	EHICLES/KMC/580/2012 dated 06/07/2012
3. Tender Description / Name of work/item:	Supply Tyers with Tubes for Dumper (Size 750-16, General 14 Ply),
4. Method of Procurement:	
5. Tender Published: Nawai wagt dat 110 and	2. Jasarat. dated 12/07/2012, Jang. dated 13/07/2012, Business PRA ID No 13411). & News Papers names with dates.
6. Total Bid documents Sold:	Three (03)
7. Total Bids Received:	
9. No. of Bid technically qualified (if applicab	le):
10. Bid(s) Rejected: One Bid Rejected M/s. Za	far Agencies, Submitted Bid without Bid Security
11. Financial Bid Opening date / Date of Open	ing:26/07/2012

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/	Remarks
01-	M/S. Super Trading	D 16 44 000	3	4	5	6
	Company	Rs. 16,44,000/-	1st Lowest	O/R	1st Lowest	Recommended for award of
02-	M/S. Zakir Company	Rs. 16,45,500/-	2 nd			work
		10,43,300/-	Lowest	O/R	2 nd Lowest	Not Recommended due to higher
03-	M/S. Zafar Agencies	Rs.16,51,500/-		0.75		rats
		10.10,51,500/-	= 8	O/R	*	Submitted Bid without Bid Security

Dy: Director. M (Vehicles), KMC Member

Dy: Director (Vehicles), KMC Member

AO. (8&4), KMC

Member

Addl: Director (S&P), KMC Member

KARACHI METROPOLITAN CORPORATION **DIRECTOR VEHICLES**

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/580/2012 dated 06/07/2012
3. Tender Description / Name of work/item: Supply Batteries 12 Volt for Dumpers (N-85)
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: Nawai waqt. dated 12/07/2012, Jasarat. dated 12/07/2012, Jang. 13/07/2012, Business Recorder. 12/07/2012, Print & Electronic Media(SPPRA ID No 13411). & News Papers names with dates.
6. Total Bid documents Sold:
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: One Bid Rejected M/s. A.A. Traders, Submitted Bid without Bid Security
1. Financial Bid Opening date / Date of Opening: 26/07/2012 2. 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/	Remarks
- 17/	1	2	3	4	5	6
01-	M/S. Super Trading Company	Rs200,000./-	1st Lowest	O/R	1st Lowest	Recommended for award of
02-	M/S. Zakir Company	Rs.20,2400 /-	2 nd Lowest	O/R	2 nd Lowest	Not Recommended due to higher rats
03-	M/S. A.A Traders	Rs.204,000/-	=	O/R	-	Submitted Bid without Bid Security

Dy: Director, M (Vehicles), KMC Member

Dy: Director (Vehicles), KMC

Member

Member

Addl: Director (S&P), KMC Member

KARACHI METROPOLITAN CORPORATION DIRECTOR VEHICLES

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/580/2012 dated 06/07/2012
3. Tender Description / Name of work/item: Supply Batteries 12 Volt for Loaders (N-110)
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: Nawai waqt. dated 12/07/2012, Jasarat. dated 12/07/2012, Jang. dated 13/07/2012, Business Recorder. 12/07/2012, Print & Electronic Media(SPPRA ID No 13411). & News Papers names with dates.
6. Total Bid documents Sold: Three (03)
7. Total Bids Received:Three (03)
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: One Bid Rejected M/s. A.A. Traders, Submitted Bid without Bid Security
1. Financial Bid Opening date / Date of Opening:

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
	1	2	3	4	rejection	
01-	M/S. Super Trading	Rs. 133,500/-	1st Lowest	0/0	3 - et -	6
00	Company	123,300/-	1 Lowest	O/R	1st Lowest	Recommended for award of
02-	M/S. Tackiness	Rs. 135,000/-	2 nd Lowest	O/D	and -	work
02	Corporation		2 Lowest	O/R	2 nd Lowest	Not Recommended due to higher
03-	M/S. A.A Traders	Rs.150,000/-	1	O/R		rats Submitted Bid
				O/IX		without Bid Security

Dy: Director, M

Dy: Director (Vehicles), KMC Member

Addl: Director

Member

Member

KARACHI METROPOLITAN CORPORATION DIRECTOR VEHICLES



Bid Evaluation Report

1. Name of Procuring Agency: _	Director Vehicles, KMC.	
2. Tender Reference No:	DIR/VEHICLES/KMC/580/2012 dated 06/07/2012	/
3. Tender Description / Name of	work/item: Complete Renovation / Repair & Maintenance of Burnt Vehicles.	
4. Method of Procurement:	Single Stage one Envelop	
5. Tender Published: <u>Nawai waqt. d</u> Recorder. 12/07/2012, Print & Electroni	ated 12/07/2012, Jasarat. dated 12/07/2012, Jang. dated 13/07/2012, Business & Media(SPPRA ID No 13411). & News Papers names with dates.	V
6. Total Bid documents Sold:	Three (03)	
7. Total Bids Received:	Three (03)	
8. Technical Bid Opening date: (if	applicable)	
9. No. of Bid technically qualified	(if applicable):	_
10. Bid(s) Rejected: <u>One Bid Reje</u>	cted M/s. Zafar Agencies, Submitted Bid without Bid Security	
1. Financial Bid Opening date / [Pate of Opening: 26/07/2012	/

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	l l	2	3	4	5	6
01-	M/S. Super Trading Company	Rs. 19,40,000/-	1 st Lowest	O/R	1st Lowest	Recommended for award of work
02-	M/S. Tackiness Corporation	Rs. 19,42,000/-	2 nd Lowest	O/R	2 nd Lowest	Not Recommended due to higher rats
03-	M/S. Zafar Agencies	Rs. 19,46,000/-	-	O/R	÷	Submitted Bid without Bid Security

Dy: Director

Dy: Director (Vehicles), KMC

Member

Addl: Director (S

Member