

## EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

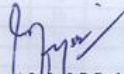
1. Name of Procuring Agency: Director General Audit Sindh, Karachi
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Hiring of Canteen & Security Services for PAA Complex
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS339453E
6. Date & Time of Bid Closing: 23-01-2018 at 11:00 am
7. Date & Time of Bid Opening: 23-01-2018 at 11:30 am
8. No of Bids Received: Five (5)
9. Criteria for Bid Evaluation: Bidders obtaining minimum marks as per weighted scheme in financial proposal shall be awarded contract agreement If they have fulfilled pre-requisites i.e
  - (a) At least five 05-year experience of operation with satisfactory performance in a public or corporate office.
  - (b) Registration with Income tax & Sindh sales tax Authorities & having status of Active tax payers as per FBR list Active tax payers.
  - (c) Registration with SESSI.
  - (d) Registration with EOBI

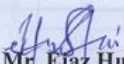
10. Details of Bid(s) Evaluation:


Sr. No.	Name of Bidder	Evaluated Marks	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Ch. Amir ud din	2386	Rejected. As per evaluation criteria
2	Baria Catering Services	2302	Accepted. Having lowest evaluated bid
3	Friends Enterprises	2916	Rejected. As per evaluation criteria
4	Cosmos Enterprises	4542	Rejected. As per evaluation criteria
5	Ambers Kitchen	2103	Rejected/Disqualified 1. In-active taxpayer as per FBR ATL

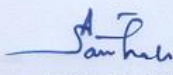
Lowest Evaluated Bidder: Baria Catering Services

  
Mr. Gulzar Ali Abro,  
Deputy Director  
DG Com. Audit & Evaluation,  
Karachi  
(Member)

  
Mr. Abdul Mujeeb  
Audit Officer  
DG Audit Sindh,  
Karachi  
(Member)


  
Mr. Ejaz Hussain  
Audit Officer  
DG Audit Fed. Govt.  
(Sub-Office), Karachi  
(Member)


  
Mr. Naseem Iqbal  
Deputy Director  
DG Audit Inland  
Rev. (South), Karachi  
(Member)

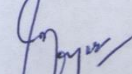
  
Mr. Amir Ali Shah, DAG  
O/o AG Sindh, Karachi  
Chairman

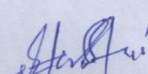
**Comparative Statement of Tender Opening on 23-01-2018 for Canteen Services**

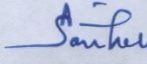
Sr. No	ITEMS	QUANTITY	Weightage	Cosmos Enterprises		Ambers Kitchen		Friends Enterprises		CH.AMIRUDDIN		BARIYA CATERING	
				PRICE QUOTED	Marks Obtained	PRICE QUOTED	Marks Obtained	PRICE QUOTED	Marks Obtained	PRICE QUOTED	Marks Obtained	PRICE QUOTED	Marks Obtained
<b>Breakfast</b>													
1	Pratha	200 g	2	10	20	12	24	10	20	15	30	10	20
2	Omelet (single)	Standard	1	15	15	14	14	15	15	20	20	15	15
3	Fried egg (single)	standard	1	12	12	10	10	12	12	20	20	10	10
4	Chick Peas Curry	100 g	2	30	60	10	20	50	100	10	20	7	14
5	Potato Curry	125 g	2	15	30	10	20	25	50	10	20	10	20
6	Curd	125 g	1	15	15	14	14	15	15	10	10	15	15
7	Tea (regular 1 cup)	140 ml	2	15	30	12	24	10	20	20	40	15	30
8	Tea (doodhpatti 1 Cup)	150 ml	2	20	40	20	40	20	40	25	50	25	50
9	Tea (Green with lemon 1 cup)	150 ml	2	15	30	12	24	10	20	15	30	10	20
10	Bakerkhani	Standard	1	10	10	5	5	5	5	5	5	5	5
11	Cake piece	Standard	1	10	10	8	8	5	5	10	10	8	8
12	Bun (sweet)	Standard	1	15	15	8	8	10	10	10	10	8	8
13	Toasts (sliced bread)	140 g	1	20	20	5	5	20	20	15	15	4	4
14	Lussi	400 ml	1	30	30	20	20	30	30	20	20	30	30
<b>LUNCH</b>													
15	Chapati	70 g	2	10	20	6	12	6	12	8	16	7	14
16	Naan	170 g	2	15	30	9	18	8	16	10	20	10	20
17	Any Pulse /gram	350 g	2	70	140	35	70	30	60	25	50	40	80
18	Egg plus gram (Boil egg)	400 g	2	60	120	40	80	20	40	50	100	50	100
19	Kari Basin with Pakora	400 g	1	80	80	35	35	25	25	40	40	38	38
20	Mixed Vegetable	400 g	2	60	120	40	80	30	60	40	80	40	80
21	Any Seasonal Vegetable	400 g	1	60	60	40	40	30	30	40	40	40	40
22	Minced beef	400 g	1	120	120	40	40	80	80	80	80	45	45
23	Minced chicken	400 g	1	150	150	65	65	80	80	80	80	80	80
24	Beef curry (bhunna)	400 g	1	120	120	45	45	60	60	60	60	50	50
25	Nehari beef	400 g	1	120	120	45	45	60	60	70	70	50	50
26	Nehari chicken	400 g	1	120	120	70	70	60	60	70	70	80	80
27	Kofta beef	400 g	1	110	110	45	45	70	70	60	60	50	50
28	Qorma mutton	400 g	1	200	200	65	65	100	100	90	90	70	70
29	qorma chicken	400 g	2	130	260	70	140	100	200	80	160	80	160
30	Kabab beef	50 g	1	40	40	20	20	20	20	15	15	20	20
31	Biryani chicken	500 g	2	150	300	75	150	80	160	80	160	80	160
32	Biryani fish	500 g	1	200	200	70	70	100	100	70	70	80	80
33	Biryani prawn	500 g	1	200	200	60	60	100	100	50	50	70	70
34	Fried fish	200 g	1	150	150	30	30	100	100	50	50	40	40
35	Fish curry	400 g	1	120	120	45	45	100	100	30	30	50	50
36	Chicken kofta with potato	400 g	1	120	120	70	70	90	90	60	60	75	75
37	Chicken karayi	400 g	1	300	300	70	70	200	200	80	80	80	80
38	Pulse with rice	500 g	2	120	240	50	100	80	160	60	120	50	100
39	Chicken pullao	500 g	2	150	300	75	150	80	160	80	160	80	160
40	Salad mix	200 g	1	20	20	10	10	20	20	15	15	10	10
41	Raita	125 g	1	20	20	10	10	20	20	15	15	10	10
42	Soft drink (regular/diet)	Standard	2	25	50	25	50	25	50	25	50	25	50
<b>Snacks/Refreshments</b>													
43	French fries	200 g	1	70	70	20	20	30	30	15	15	25	25
44	Samosa (Aalu)	50 g	2	10	20	8	16	8	16	10	20	9	18
45	Samosa (Qeema)	50 g	2	10	20	8	16	10	20	10	20	7	14
46	Roll Veg+ Chicken Mix	60 g	1	15	15	10	10	10	10	10	10	9	9
47	Burger (beef + pulse) with fries & coleslaw	110 g	1	70	70	40	40	100	100	40	40	40	40
48	Sandwich with fries & coleslaw	110 g	1	80	80	30	30	100	100	30	30	25	25
49	Fruit juice fresh (seasonal fruit)	250 ml	1	50	50	25	25	20	20	30	30	30	30
50	Shakes (seasonal fruit)	250 ml	1	50	50	25	25	25	25	30	30	30	30
<b>Total</b>					<b>4542</b>		<b>2103</b>		<b>2916</b>		<b>2386</b>		<b>2302</b>

  
 Mr. Gulzar Ali Abro, Deputy Director  
 DG Com. Audit & Evaluation, Karachi  
 Member

  
 Mr. Naseem Iqbal, Deputy Director  
 DG Audit Inland Revenue (South), Karachi  
 Member

  
 Mr. Abdul Mujeeb Shaikh, AO  
 DG Audit Sindh, Karachi  
 Member

  
 Mr. Ejaz Hussain, Audit Officer  
 O/o DG Audit Fed. Govt. (Sub-Office), Karachi  
 Member

  
 Mr. Amir Ali Shah, DAG  
 O/o AG Sindh, Karachi  
 Chairman


**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

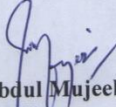
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2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Hiring of Canteen & Security Services for PAA Complex
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS339453E
6. Date & Time of Bid Closing: 24-01-2018 at 11:00 am
7. Date & Time of Bid Opening: 24-01-2018 at 11:30 am
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Bidders obtaining minimum marks as per weighted scheme in financial proposal shall be awarded contract agreement If they have fulfilled pre-requisites i.e
  - (a) At least five 05-year experience of operation with 02 years' satisfactory performance in a public or corporate office.
  - (b) Registration with Income tax & Sindh sales tax Authorities & having status of Active tax payers as per FBR list Active tax payers.
  - (c) Copy of NOC from Home Department Govt. of Sindh
  - (d) Registration with SESSI.
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  - (f) Registration with APPSA

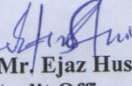
10. Details of Bid(s) Evaluation:

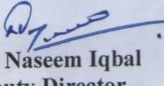
Sr. No.	Name of Bidder	No. of Guards	Rate Per Guard Per Month in Rupees	Total Amount Per Month in Rupees	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Leading Protectors Security Services (Pvt) Ltd.	13	24000	312000	Rejected: As per evaluation criteria
2	FAMS Security Services (Pvt) Ltd	13	17550	228150	Accepted. Having lowest evaluated bid

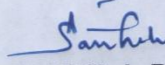
**Lowest Evaluated Bidder: FAMS Security Services (Pvt) Ltd**

  
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Deputy Director  
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Karachi  
(Member)

  
Mr. Abdul Mujeeb  
Audit Officer  
DG Audit Sindh,  
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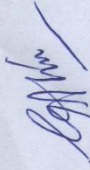
  
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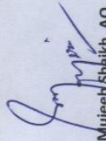
  
Mr. Amir Ali Shah, DAG  
O/o AG Sindh, Karachi  
Chairman


Comparative Statement of Tender Opening on 24.01.2018 for Security Services


Sr. No	Company Name	Type of Guards	No. of Guards	Rate Per Guard Per Month in Rupees	Total Amount Per Month in Rupees	Total Amount Per Year in Rupees	1% of Annual Contract Value	Position (Lowest Rate)
1	Leading Protectors Security Services (Pvt) Ltd	Armed	13	24000	312000	3744000	37440	2nd
2	FAMS Security Services (Pvt) Ltd	Armed	13	17550	228150	2737800	27378	1st

  
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