

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

1. Name of Procuring Agency: Director General Audit, Sindh
2. Method of Procurement: Single stage Single Envelope
3. Title of Procurement: Hiring of Canteen & Janitorial Services for PAA Complex Karachi
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): **TS312760E**
6. Date & Time of Bid Closing: 10-05-2017 at 11:00 am
7. Date & Time of Bid Opening: 10-05-2017 at 11:30 am
8. No of Bids Received: Nine (9)
9. Criteria for Bid Evaluation: Bidder offering minimum price in financial proposal shall be awarded contract agreement if they have fulfilled pre-requisites i.e
 - a) At least 5 years experience of operation with satisfactory performance in any public or corporate office.
 - b) Registration with Income Tax and Sindh sales Tax Authorities and having status of Active tax payers as per FBR list Active tax payers.
 - c) Registration with SESSI.
 - d) Registration with EOBI.

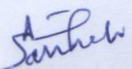
5. Details of Bid(s) Evaluation:

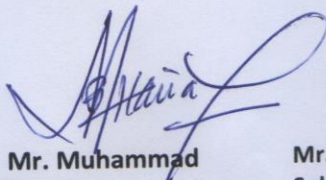
Sr.No	Companies Name	Annual Quoted Price	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Pak Saaf Enterprise	5,834,400	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
2	Hatim Ali Enterprise	6,048,000	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
3	Kenan Services	6,120,000	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
4	Pakistan Contractor	6,564,960	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
5	Max PST	6,607,200	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
6	M.M Associates	6,816,000	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
7	Hygiene Services	7,200,000	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
8	The House Keeper	7,327,080	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.
9	Valiant Corporation	8,932,224	Rejected. As per evaluation criteria and other terms & Conditions mentioned in the bidding documents.


Lowest Evaluated Bidder: Rejected all bids, as per evaluation criteria and other terms & Conditions mentioned in the bidding documents.

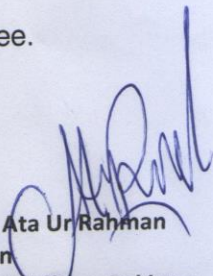
- ✓ It is therefore recommended that M/s Pak Saaf Enterprise may be awarded contract only on the basis of lowest annual quoted price or option of re-bidding under PPRA Rule 34, may be exercised.

Signature of the Chairman/Members of the Committee.

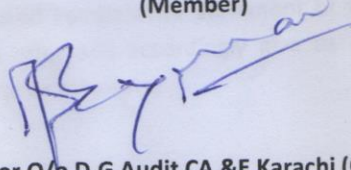

Mr. Amir Ali Shah
DAG, O/o AG Sindh,
Karachi
(Member)


Mr. Muhammad
Bachal
Audit Officer, O/o
Director Zakat Audit,
Karachi
(Member)


Mr. Wahid Bux
Solangi
Audit Officer, O/o
DG Audit Fed. Govt.
(Sub-Office), Karachi
(Member)


Mr. Ata Ur Rahman
Khan
Audit Officer, Pakistan
Audit & accounts
Academy Karachi
(Member)

May be awarded to M/s Pak Saaf
on the basis of 789/2017


Mr. Amjad Gill Director O/p D.G Audit CA & E Karachi (Chairman)

DG. 
03/11

Comparative Statement of Tender Opening on 10-05-2017 for Janitorial Services

Sr.No	Companies Name	Total Rate Per Staff Per Month	Annual Quoted Price	Required EM	Earnest Money Deposited	Evaluation Criteria/Pre-requisite			
						a	b (As on 10-05-2017)	c	d
1	Pak Saaf Enterprise	486,200	5,834,400	29172	28,000	Yes	Inactive	No	No
2	Hatim Ali Enterprise	504,000	6,048,000	30240	25,200	No	Inactive	No	No
3	Kenan Services	510,000	6,120,000	30600	25,500	No	Active	No	No
4	Pakistan Contractor	547,080	6,564,960	32825	42,900	No	Active	Yes	Yes
5	Max PST	550,600	6,607,200	33036	34,000	Yes	Active	No	No
6	M.M Associates	568,000	6,816,000	34080	341,000	No	Inactive	No	No
7	Hygiene Services	600,000	7,200,000	36000	50,000	No	Inactive	No	No
8	The House Keeper	610,590	7,327,080	36635	37,000	No	Active	No	No
9	Valiant Corporation	744,352	8,932,224	44661	44,661	No	Inactive	Yes	Yes

Criteria for Bid Evaluation: Tenderer offering minimum price in financial proposal

shall be awarded contract agreement if they have fulfilled pre-requisites i.e

- At least 5 years experience of operation with satisfactory performance in any public or corporate office.
- Registration with Income Tax and Sindh sales Tax Authorities and having status of Active tax payers as per FBR list Active tax payers.
- Registration with SESSI.
- Registration with EOBI.

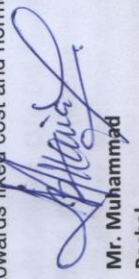
Conditions mentioned in Bidding documents as per Annex "B"

While offering price/rate of janitorial staff by the tenderer, minimum wage declared by Govt. of Sindh plus taxation and statutory contributions and margin/contribution towards fixed cost and normal profit, should be kept in mind.


Mr. Amir Ali Shah

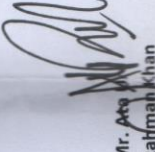
DAG, O/o AG Sindh,
Karachi

(Member)

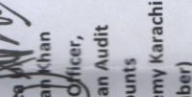

Mr. Muhammad Bachal

Audit Officer, O/o
Director Zakat
Audit, Karachi

(Member)


Mr. Wahid Bux Solangi

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


Mr. Atiq Rahmat Khan
Audit Officer,
Pakistan Audit
& accounts
Academy Karachi
(Member)



Mr. Amjad Gill Director O/o D.G Audit CA & E Karachi (Chairman)

EVALUATION REPORT
(As Per Rule 23 of PP Rules, 2001)

SUBJECT: MINUTES OF THE MEETINGS IN RESPECT OF TENDER OF JANITORIAL SERVICES FOR THE YEAR 2017-18 PAKISTAN AUDIT & ACCOUNTS COMPLEX KARACHI.

A meeting of tender opening and evaluation committee for opening of Canteen services tender was held on 10-05-2017 under the chairmanship of Mr. Amjad Gill Director o/o D.G Audit CA & Karachi in the office of the D.G Audit Sindh, Karachi.

The following attended the meeting:-

1. Mr. Amir Ali Shah DAG, O/o AG Sindh, Karachi
(Member)
2. Mr. Muhammad Bachal Audit Officer, O/o Director Zakat Audit,
Karachi
(Member)
3. Mr. Wahid Bux Solangi Audit Officer, O/o DG Audit Fed. Govt. (Sub-
Office), Karachi (Member)
4. Mr. Ata Ur Rahman Khan Audit Officer, Pakistan Audit & accounts
Academy Karachi (Member)

2- The Chair welcomed the participants and thanked the vendors for their interest in the tender.

3- Following bidders have participated and submitted their bids as mentioned in the Comparative Statement as under:-

Sr.No	Companies Name	Rate Per Staff Per Month	Annual Quoted Price
1	Pak Saaf Enterprise	486,200	5,834,400
2	Hatim Ali Enterprise	504,000	6,048,000
3	Kenan Services	510,000	6,120,000
4	Pakistan Contractor	547,080	6,564,960
5	Max PST	550,600	6,607,200
6	M.M Associates	568,000	6,816,000
7	Hygiene Services	600,000	7,200,000
8	The House Keeper	610,590	7,327,080
9	Valiant Corporation	744,352	8,932,224

4- After the completion of enclosed comparative statement of financial bids , Tender opening committee decided to examine each offer and accordingly give its recommendations to procuring agency with solid reasons for acceptance or otherwise.