

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL, KDA WING KMC |
| 4) TENDER NUMBER | KMC/MS/CM/42/13-14 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL, KDA WING KMC |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 29-05-2014 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 02 Nos |
| 12) NUMBER OF BID RECEIVED | 02 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Imtiaz Enterprises,
OT 7/52 Kagzi Bazar,
Karachi |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 09-06-2014 |
| 17) CONTRACT AWARD PRICE | Rs. 9,79,980/- |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | ✓ |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | X |
| c) TWO STAGE BIDDING PROCEDURE | X |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | X |
| e) IN CASE OF CONSULTANCY | |

Least Cost	
(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	20300/2014
NO	
YES	
NO	✓ Through Web Site

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ N/A
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

Yes		No	✓
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31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	<input checked="" type="checkbox"/>	NO	
33)	ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES		NO	<input checked="" type="checkbox"/>
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)	YES		NO	<input checked="" type="checkbox"/>
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		NO	<input checked="" type="checkbox"/>
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES		NO	<input checked="" type="checkbox"/>
37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	<input checked="" type="checkbox"/>	NO	
38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)	YES		NO	<input checked="" type="checkbox"/>
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	<input checked="" type="checkbox"/> N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES		NO	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____

Davit Khan
09/16/14
Chief Engineer (CM)
Municipal Services
KMC.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 206 /14

Dated: 09/06/2014

M/s. Imtiaz Enterprises,
OT 7/52 Kagzi Bazar,
Karachi

SUPPLY ORDER

SUBJECT: - SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL, KDA WING KMC.

Reference:- 1. Agreement Executed on 09-06-2014.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.9,79,980/- (Rupees: - Nine Laes Seventy Nine Thousand Nine Hundred Eighty Only) You are therefore directed to contact the Chief Security Officer MS, KMC, to obtain necessary instructions to carry out the work .

Please note that the supply should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Security Officer MS, KMC, throughout the maximum contractual period i.e 30 Days w.e.f the date of commencement.

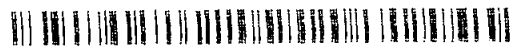
In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty Rs.0.01% of Contractual Amount per day with maximum of 10% (Clause 7.4 of CC) will be taken against you as per terms & conditions of the agreement.

9/6/14
Chief Engineer (CM)
MS, KMC

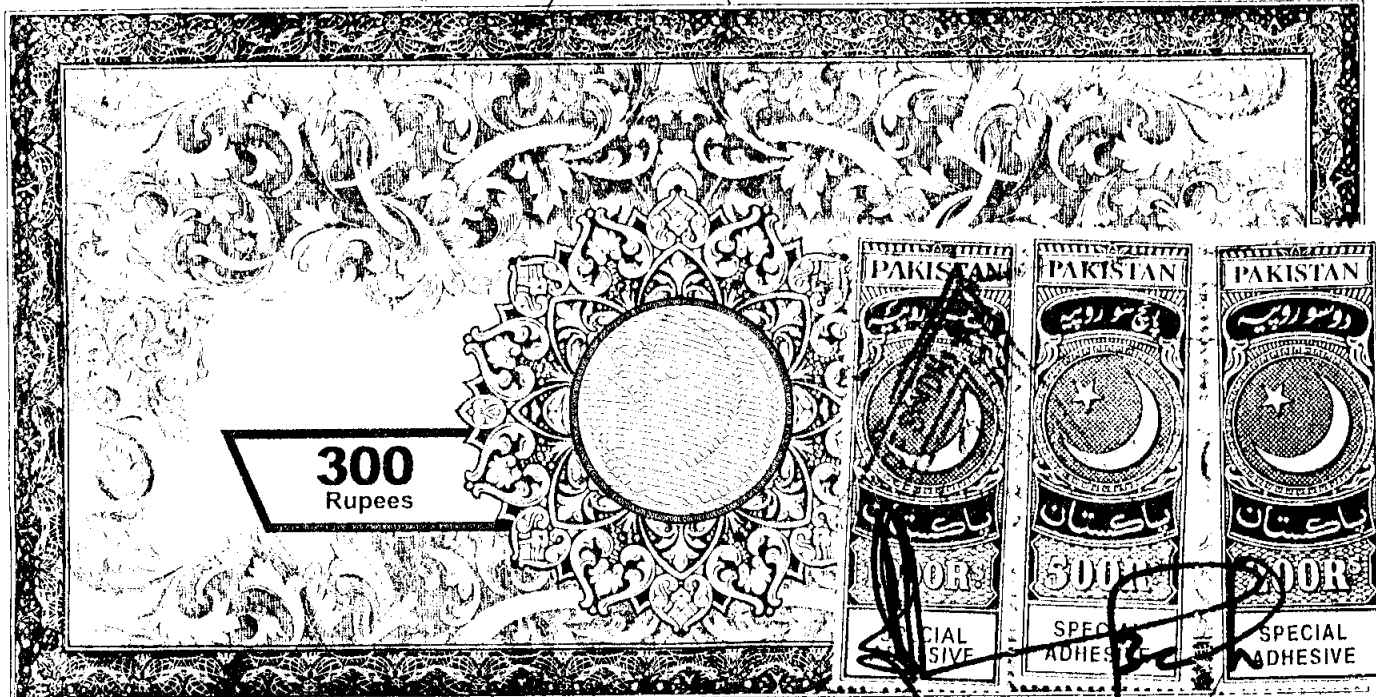
C.C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Chief Security Officer, MS, KMC.
3. Office file

083584



17/0



122797

06 JUN 2014

ZAHID MEHMOOD
AGENCY

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

06 JUN 2014

Stamp Value Rs.2,950/-

AGREEMENT

Project: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC

Cost: Rs.9,79,980/- (Rupees: - Nine Laes Seventy Nine Thousand Nine Hundred Eighty Only)

Completion Time: 30 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 09th day of June,2014 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Imtiaz Enterprises, having their office at OT 7/52 Kagzi Bazar Karachi through their M/s. Imtiaz Enterprises, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

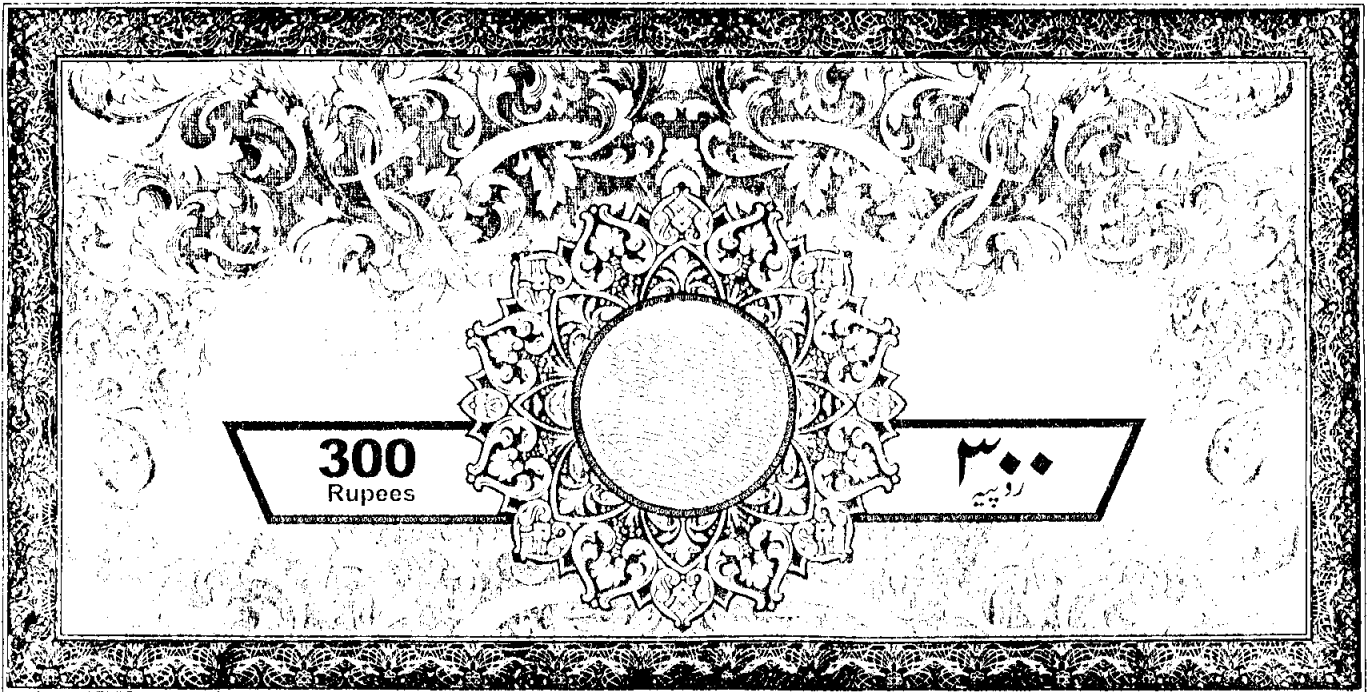
Whereas the KMC has accepted the tender of the Contractor dated 29-05-2014 on Offer Rate Basis amounting to Rs.9,79,980/- completion of the work namely SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC at a cost of Rs.9,79,980/- (Rupees: - Nine Laes Seventy Nine Thousand Nine Hundred Eighty Only) within a period of 30 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.19,600/- (Rupees: One Laes Ninety Three Thousand Only) Vide Pay Order No. 1244000089 dated 28-05-2014 from Al-Barka Pakistan Limited on account of Bid Security for the said contract.

Zahid
Razvi
COUNTER SIGNED
SENIOR DIRECTOR

IMTIAZ ENTERPRISES
Imtiaz
Proprietor.

1/5



30 MAY 2014

49080

CH. ABDUL SHAKUR
Magistrate High Court
MIND WHERIAS

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 02397713 dated 09-06-2014 from Faisal Bank Cloth Market Branch for an amount of Rs.30,000/- (Rupees:- Thirty Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/02 and dated 29-05-2014 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 1244000089 dated 28-05-2014 amount to Rs. 19,600/-.
 - 2) Bank Guarantee / pay order No. 02397713 dated 09-06-2014 amount to Rs.30,000/-.
- IV. Security Deposit 5% (which will be released after 06 Months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

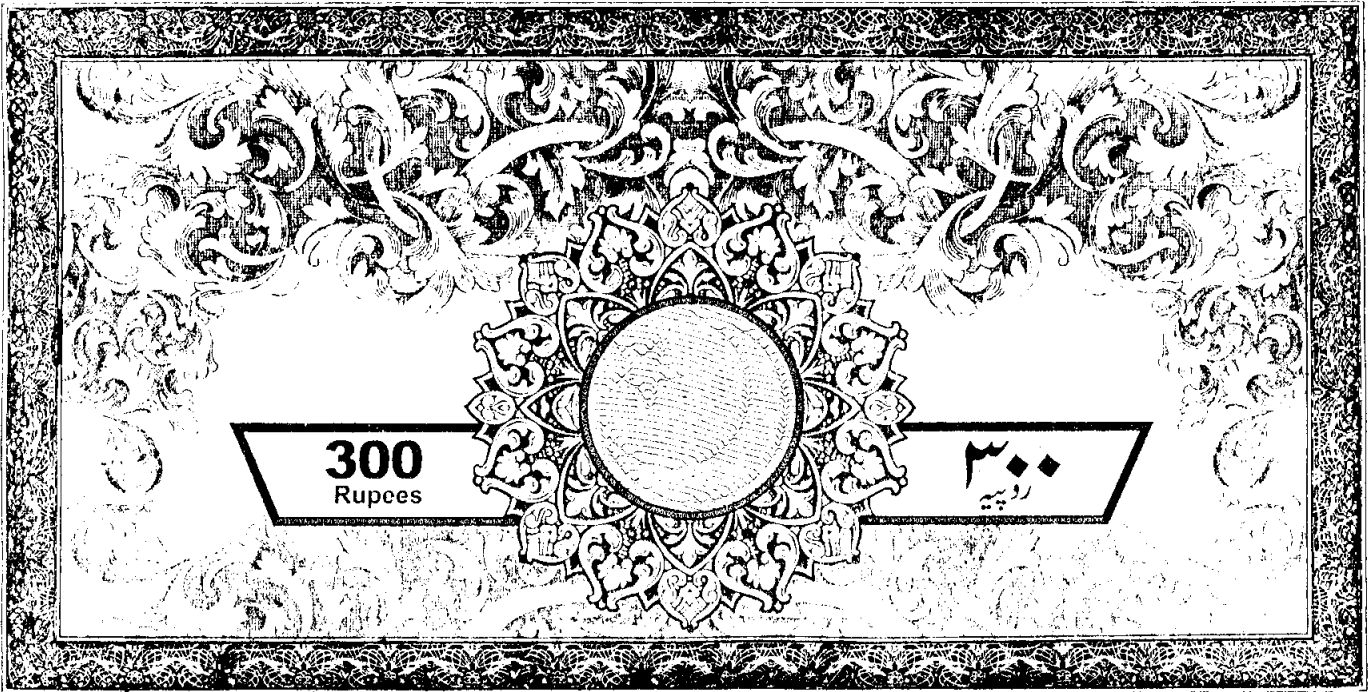
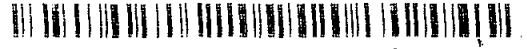
COUNTER SIGNED

SENIOR DIRECTOR

IMTIAZ ENTERPRISES

Imtiaz
Proprietor.

2/5



49083

30 MAY 2014

Zohair Ahmed Khan
Assistant High Court

WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 09th day of June, 2014.

IMTIAZ ENTERPRISES

Imtiaz

Proprietor.
M/s. Imtiaz Enterprises

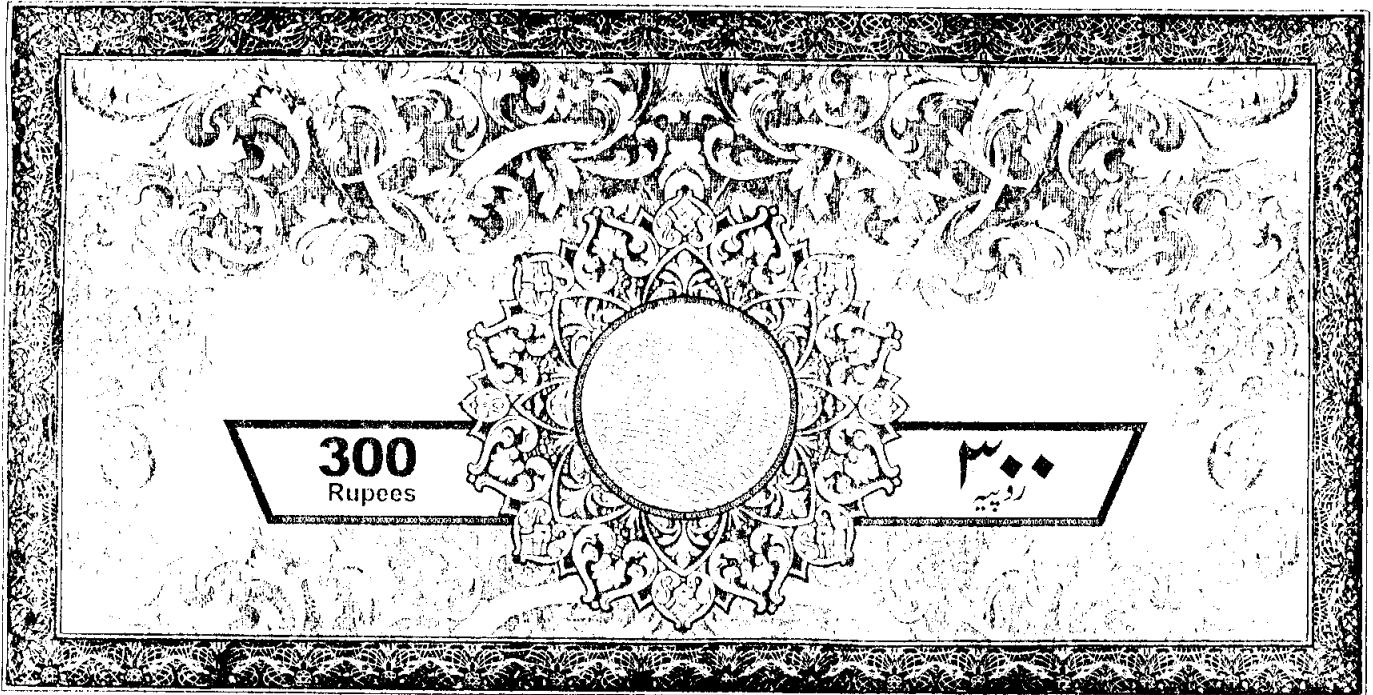
Abdus
Karachi Metropolitan Corporation

COUNTER SIGNED
SENIOR DIRECTOR
MUNICIPAL SERVICES KMC

WITNESSES:-

1. Farhan Ahmed Khan *Farhan*
A-31/6, Malir East Colony,
Karachi.
2. Jehan Ali *Jehan*
A-658, Block H
NBS Nazimabad OR.

3/5



MAIN BODY STAMP VENDOR

49084

30 MAY 2014

Zohraib Ahmida Khan
Project Advocate High Court

PROJECT ATTACHED: SUPPLY OF SUMMER UNIFORM ALONG WITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC

Cost: Rs.9,79,980/- (Rupees: - Nine Lacs Seventy Nine Thousand Nine Hundred Eighty Only)

Completion Time: 30 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Intiaz Enterprises

INTIAZ ENTERPRISES

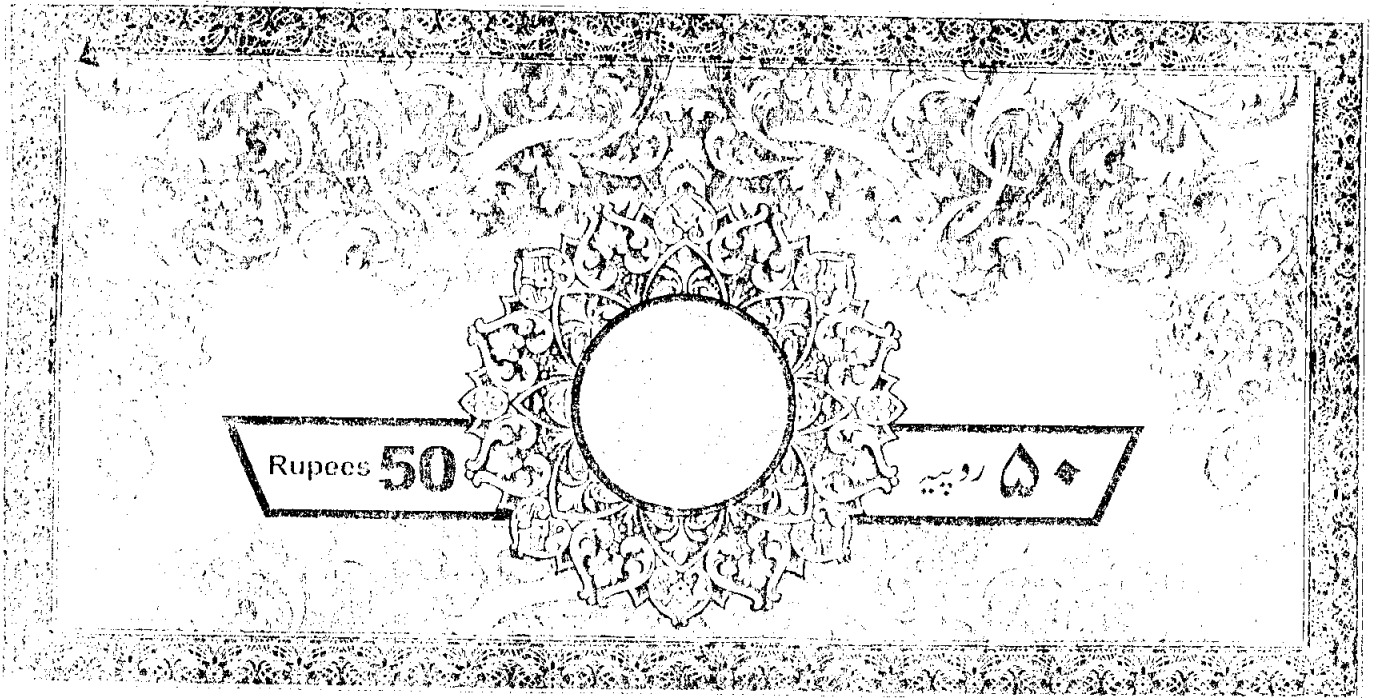
Intiaz
Proprietor.

Qazi

COUNTER SIGNED
SENIOR DIRECTOR
MUNICIPAL SERVICES KMC

INTEGRAL PART OF AGREEMENT

4/5



MR IMRAN STAMP VENDOR

License No. 01 Shop No. 16 Block-14
14th Floor, East Gate, Qaddafi Karachi

12374

07 JUN 2014

ADDRESS Muhammad Yaqoob

PROJECT

Advocate SUPPLY OF SUMMER UNIFORM ALONG WITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC

Not For Use in Will & Divorce

Rs. 9,79,980/- (Rupees: - Nine Lacs Seventy Nine Thousand Nine Hundred Eighty Only)

Completion Time: 30 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Intiaz Enterprises

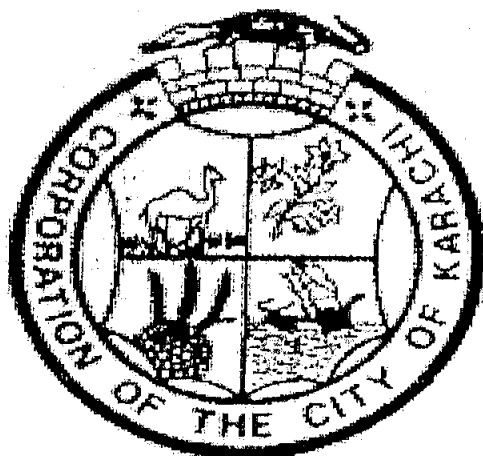
INTIAZ ENTERPRISES

Intiaz
Proprietor.

add
COUNTER SIGNED
SENIOR DIRECTOR
MUNICIPAL CORPORATION

Intiaz

INTEGRAL PART OF AGREEMENT



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS
FOR THE STAFF OF SECURITY CELL KDA WING KMC.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	30 Days	Penalty	Rs. 1000/-
To be Opened on:-	29-05-2014	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services,
K.M.C.

Tender Issued:

No: KMC/MS/CM/42/13-14

Issue to M/s Imtiaz
Enterprises.

P.O/ Callau No. 02

Dated 27-05-2014

Bank: HBL KMC Br.

Signature & Stamp of Issuing Authority
Accountant
Contract Management
Municipal Services,
K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E (CM)/MS/KMC/187/14

Dated: 07-05-2014

TENDER NOTICE (THROUGH WEBSITE)

AS PER SPPRA GUIDELINE

(RE-INVITE)

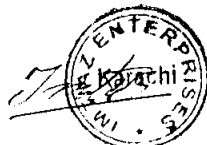
Tender in sealed covers are invited for the following supply from reputable firms, having experience of similar nature supply. (The tentative cost of work is within 1.0 Million):

S No	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)
1.	KMC/MS/CM/ 42/13-14	Supply of Summer Uniform alongwith outfits items for the staff of security cell KDA wing KMC. Source of funding KMC resources	Offer Rate	2% of Bid Amount	Rs. 3,000/-

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 12-05-214	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
	To 28-05-2014	Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
	During Office Hours	Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.



Dropping of Tender	29-05-2014 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	29-05-2014 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. Bid Security of bid amount in the form of a pay order or Bank Guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

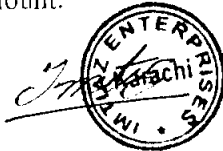


SD/=

Chief Engineer (CM) MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: 2% of Bid Amount
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 29-05-2014. (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.1,000/-
- I Deposit Receipt No. Date & Amount:



PRICE SCHEDULE

SUBJECT:- SUPPLY OF SUMMER UNIFORM ALONG WITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC.

S #	Description	Qty	Unit Price	Rates in Words	Amount
Uniform and outfit for Chief Security Officer, Security Officer, Security Supervisor. (07 Persons)					
1	Trouser (Khaki) Fine Quality 7x2=14	14 Nos.	1015/-	One thousand fifteen only.	14,210/-
2	Shirt Khaki fine Quality. 7x2=14	14 Nos.	1015/-	One thousand fifteen only.	14,210/-
3	Shoes (Black Leather) Service / Bata. 7x2=14	14 pair	2300/-	Two thousand three hundred only.	32,200/-
4	Socks (Mercury) Blue. 7x2=14	14 Pair	75/-	Seventy five only.	1050/-
5	Cap With KDA Monogram. 7x2=14	14 Nos.	120/-	One hundred twenty only.	1680/-
6	Shoulder Badge (Embroidery / zari). 7x2=14	14 Pair	175/-	One hundred seventy five only.	2450/-
7	Belt. 7x1=7	07 Nos.	225/-	Two hundred twenty five only.	1575/-
8	Holsters. 7x1=07	07 Nos.	340/-	Three hundred forty only.	2380/-

[Handwritten Signature]

[Handwritten Signature]



[Handwritten Signature]

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	Description	Qty	Unit Price	Rates in Words	Amount
9	Name Plate. 7x1=07	07 Nos	175/-	One hundred Seventy five only.	1225/-
10	Waist (Mercury). 7x2=14	14 Nos.	150/-	One hundred fifty only.	2100/-
11	Underwear (Mercury/National) 7x2=14	14 Nos.	150/-	One hundred fifty only.	2100/-
Uniform and outfit for Driver, Armed Guards, Chowkidars, Security Guards. (87 Persons)					
1	Trouser (Khaki) Fine Quality 87x2=174	174 Nos	1015/-	One thousand fifteen only.	176,610/-
2	Shirt Khaki fine Quality. 87x2=174	174 Nos	1015/-	One thousand fifteen only.	176,610/-
3	Shoes (Black Leather) Service / Bata. 87x2=174	174 pair	2300/-	Two thousand three hundred only.	400,200/-
4	Socks (Mercury) Blue. 87x2=174	174 Pair	75/-	Seventy five only.	13,050/-
5	Cap With KDA Monogram. 87x2=174	174 Nos.	120/-	One hundred Twenty only	20,880/-
6	Shoulder Badge (Embroidery / zari). 87x2=174	174 Pair	175/-	One hundred Seventy five only.	30,450/-
7	Belt. 87x1=87	87 Nos.	225/-	Two hundred Twenty five only.	19,575/-



	Description	Qty	Unit Price	Rate in Words	Amount
8	Name Plate. 87x1=87	87 Nos	175/-	One hundred Seventy five only.	15,225/-
9	Waist (Mercury). 87x2=174	174 Nos.	150/-	One hundred fifty only.	26,100/-
10	Underwear (Mercury/National) 87x2=174	174 Nos.	150/-	One hundred fifty only.	26,100/-
TOTAL					979,980/-
Total Amount in Words		Nine hundred Seventy nine thousand nine hundred Eighty only.			

Note:

- All Participants of tender documents shall check the sample of all items in the office of Sr. Director (MS), KMC during office hours on any working day excluding the day of opening tender. The participants shall quote their rates strictly as per sample.
- The Lowest Responsive Bidder shall deposit sample of all supplies in the office of Sr. Director (MS), KMC (free of charge) prior to award of work. However in case of non- acceptance of the bid the bidder shall not claim any charge.

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee Pay Order No. 1244000089

Dated 28/05/14 issued from Al Baraka Bank limited (Pay Order / Bank Guarantee)
Amounting Rs. 19600/- in favour of KMC.

IMTIAZ ENTERPRISES
Shop No. 1, Imtiaz Manzil,
O.T. 7/52 Moula Ali Lane
Kharadar Old Town,
Karachi

IMTIAZ ENTERPRISES

Imtiaz
Proprietor.
Signature of Bidder with Stamp

**APPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR
THE STAFF OF SECURITY CELL KDA WING KMC.**

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Valid GST Certificate

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Bidders Business experience in Last 05 years of similar nature Supply.

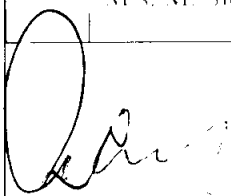


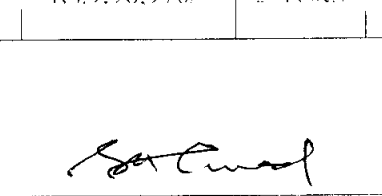
Bid Evaluation Report

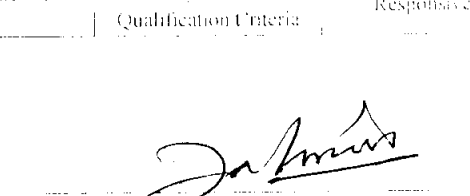
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/42/13-14
3. Tender Description/Name of work/item: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr. No.# 20300
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (02) Two Nos.
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2014

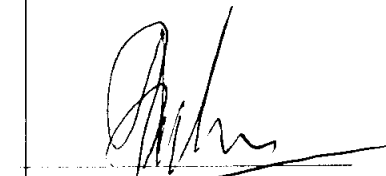
12. Bid Evaluation Report:

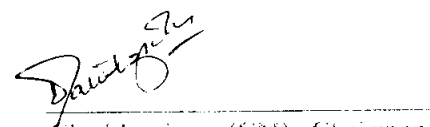
Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. Imtiaz Enterprises	Rs.9,79,980/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s. M. Siddique & Co.	Rs.9,96,970/-	2 nd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	2 nd Lowest Responsive


Chief Security Officer (MS)
KMC, Member


Director (Design) KW&SB
Member


Dy. Director (CM) Member / Secretary,
MS, KMC


Chief Engineer (HD) KW&SB
Member


Chief Engineer (CM): Chairman
MS, KMC

3



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-109, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

N.I.T No: NIT NO.CE(CM)/MS/KMC/187/14 DATED 07-05-2014

Tender Reference No: KMC/MS/CM/42/13-14

Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 29-05-2014 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 Imtiaz Enterprises
2. M/s M. Siddique & Co

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	5	6
1.	M/s Imtiaz Enterprises	Rs.9,79,980/-	Rs.19,600/-	P.O.No.1244000089 dated 28-05-2014
2.	M/s M. Siddique & Co	Rs.9,96,970/-	Rs.20,000/-	P.O.No.02397436 dated 29-05-2014

The committee shall examine all the bids as per 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.

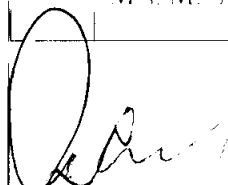

29/5/14
Chief Engineer (CM) / MS,
KMC, Chairman

Bid Evaluation Report

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2. Tender Reference No: KMC/MS/CM/42/13-14
3. Tender Description/Name of work/item: SUPPLY OF SUMMER UNIFORM ALONGWITH OUTFITS ITEMS FOR THE STAFF OF SECURITY CELL KDA WING KMC
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9. No. of Bid technically qualified (if applicable): (02) Two Nos.
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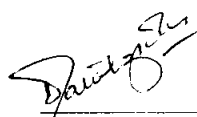
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 Director (Design) KW&SB
 Member


 Dy. Director (CM) Member / Secretary,
 MS, KMC


 Chief Engineer (TPI) KW&SB
 Member


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