

# 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 Different items for Monsoon Emergency for Central Fire Brigade Municipal Services Department. |
| 4) TENDER NUMBER  | KMC/MS/CM/02/12-13  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Supply of Different items for Monsoon Emergency for Central Fire Brigade Municipal Services Department. |
| 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)  | 15 Days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 18-09-2012 at (02:30 PM)  |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)  | 03 Nos  |
| 12) NUMBER OF BID RECEIVED  | 03 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | 03 Nos  |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)  | Copy Attached   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/s. Super Trading Company. (Banglow # 141, Block # 03, Shahfaisal Colony, Karachi).                    |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)   | 05-11-2012  |
| 17) CONTRACT AWARD PRICE  | Rs. 8,35,040 /-   |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> lowest  |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

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	✓
-----	--	----	---

22) ADVERTISEMENT:

- i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)
- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	9337/2012
NO	
YES	
NO ✓	

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	
-----	---	----	--

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	
-----	---	----	--

- 30) WHETHER INTEGRITY PACT WAS SIGNED  
(If yes, enclose a copy)
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | ✓ |
|-----|--|----|---|
- 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |   |    |  |
|-----|---|----|--|
| YES | ✓ | NO |  |
|-----|---|----|--|
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)
- |     |   |    |  |
|-----|---|----|--|
| YES | ✓ | NO |  |
|-----|---|----|--|
- 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)
- |     |  |   |  |
|-----|--|---|--|
| YES |  |   |  |
| NO  |  | ✓ |  |
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )
- |     |  |   |  |
|-----|--|---|--|
| YES |  |   |  |
| NO  |  | ✓ |  |
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)
- |     |  |   |  |
|-----|--|---|--|
| YES |  |   |  |
| NO  |  | ✓ |  |
- 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)
- |     |  |   |  |
|-----|--|---|--|
| YES |  |   |  |
| NO  |  | ✓ |  |
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |   |    |  |
|-----|---|----|--|
| YES | ✓ | 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 | ✓ |
|-----|--|----|---|
- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?
- |     |  |    |       |
|-----|--|----|-------|
| YES |  | NO | ✓ N/A |
|-----|--|----|-------|
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
- |     |  |   |  |
|-----|--|---|--|
| YES |  |   |  |
| NO  |  | ✓ |  |

Signature & Official Stamp of  
Authorized Officer

**DIRECTOR**  
Contract Management  
Municipal Services  
K.N.C.

**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 / DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Hall # CL-202, 2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/1053/12

Dated: 06-12-2012

M/s Super Trading Company,  
Banglow # 141, Block 03,  
Shahfaisal Colony,  
Karachi

**SUPPLY ORDER**

**SUBJECT: - SUPPLY OF DIFFERENT ITEMS FOR MONSOON EMERGENCY FOR CENTRAL FIRE BRIGADE MUNICIPAL SERVICES DEPARTMENT.**


Reference: - Agreement executed on 05-11-2012.

The Competent Authority have been pleased to award you a contract for the above mentioned supply at a cost of Rs. 8,35,040/-/- (Rupees Eight Lac Thirty Five Thousand & Forty Only). You are therefore, directed to contact Chief Fire Officer (FB) MS, KMC to obtain necessary instructions to carry out the Supply.

The Chief Fire Officer (FB) MS, KMC may please get Financial Booking / Concurrence prior to commencement of the supply.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (FB) MS, KMC throughout the maximum contractual period i.e 15 Days w.e.f the date of commencement.

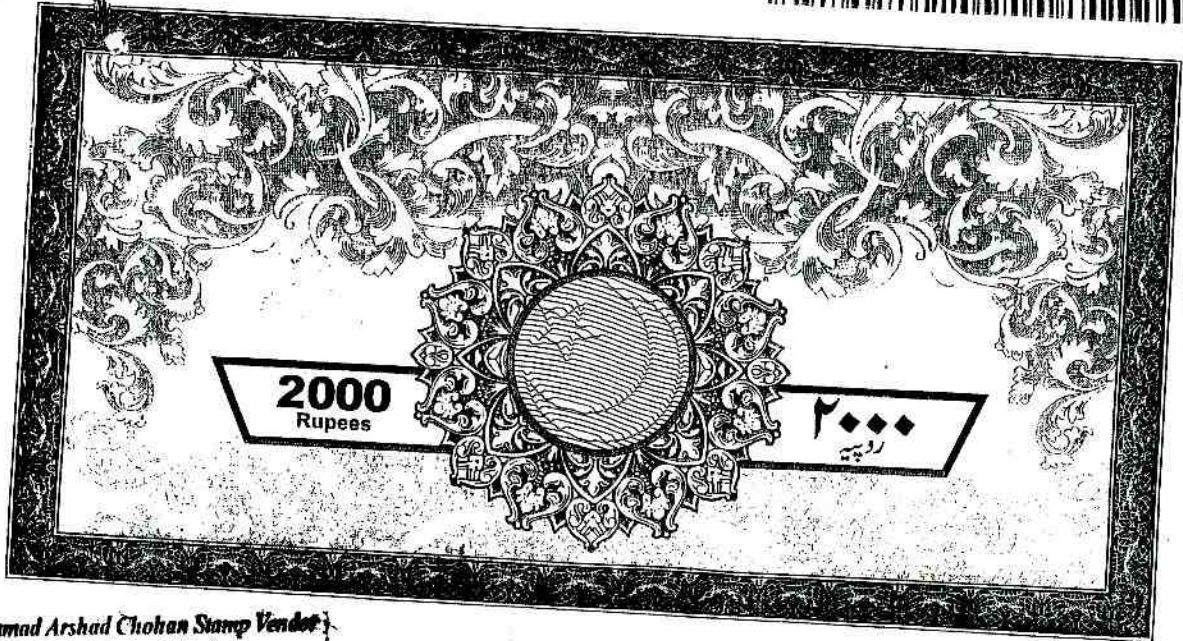
In case you failed to commence the work within stipulated time after the receipt of Work Order, a Penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of c.c) will be charged and action will be taken against you as per terms & conditions of the agreement.

  
Chief Engineer / Director (CM)  
MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Fire Officer (FB) MS, KMC.
3. Office File.

059240



**Muhammad Arshad Chohan Stamp Vendor**  
L. No 36, Seat No 3,

City Centre Karachi

01 NOV 2012

S. No. 1076

ISSUED TO WITH ORDER NO.

THROUGH TO WHICH ORDER NO.

PURPOSE

VALUE Rs. 2000/-

STAMP VENDOR'S SIGNATURE

Stamp Value Rs. 1,670/-

## AGREEMENT

Project:

SUPPLY OF DIFFERENT ITEMS FOR MONSOON EMERGENCY FOR CENTRAL FIRE BRIDGE MUNICIPAL SERVICES DEPARTMENT.

Cost:

Rs. 8,35,040/- (Rupees Eight Lacs Thirty Five Thousand Forty Only)

Completion Time:

15 Days.

Penalty:

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

This Agreement is made on this 05th day of Nov, 2012 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. Super Trading Company, having their office at Banglow No 141 Block -3 Shah Faisal Colony, through their M/s. Super Trading Company, 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 18-09-2012 on Offer Rate Basis amounting to Rs. 8,35,040/- completion of the work namely SUPPLY OF DIFFERENT ITEMS FOR MONSOON EMERGENCY FOR CENTRAL FIRE BRIDGE MUNICIPAL SERVICES DEPARTMENT. at a cost of Rs. 8,35,040/- (Rupees Eight Lacs Thirty Five Thousand Forty Only) within a period of 15 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. 17,000/- (Rupees Seventeen Thousand Only) Vide Pay Order No. 7437467 dated 18-09-2012 from Bank Habib Bank Limited KMC Branch on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 7438699 dated 02-11-2012 from Habib Bank Limited KMC Branch for an amount

of Rs. 41,500/- (Rupees forty One Thousand Five Hundred 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.

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 01/03 and dated 18-09-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee 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. 7438699 dated 02-11-2012 amount to Rs. 41,500/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 06 months).
- 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.

AND 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

05<sup>th</sup> of Nov- 2012.

Super Trading Company

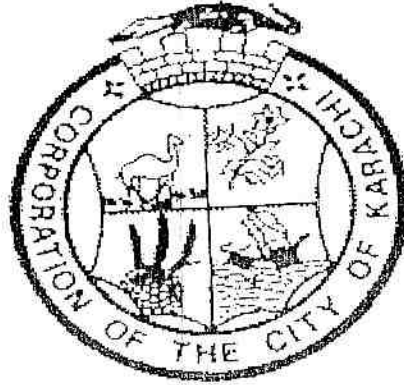
M/s. Super Trading Company

WITNESSES:-

1. \_\_\_\_\_  
\_\_\_\_\_
2. Arif  
MANAGER



Karachi Metropolitan Corporation  
Sr. Div (MS) KMC



**KARACHI METROPOLITAN CORPORATION**  
**MUNICIPAL SERVICES DEPARTMENT**  
**(CONTRACT MANAGEMENT)**

**TENDER DOCUMENTS**

**SUPPLY OF DIFFERENT ITEMS FOR MONSOON EMERGENCY FOR**  
**CENTRAL FIRE BRIDGE MUNICIPAL SERVICES DEPARTMENT**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 1,000/-
Time Limit:-	15 Days	Penalty	Rs. 500/-
To be Opened on:-	18-09-2012	Validity of Tender:	90 Days

  
**DIRECTOR**  
Director (CM)  
Contract Management  
Municipal Services, K.M.C.  
K.M.C.

Tender Issued:

No: KMC/MS/CM/02/12-13

Issue to M/s

*Super Trading*  
*Company*

Pay Order No.


*0093786*

Dated

*13-09-2012*

Bank:

*NBP KDA-Civil Centre Bx*

  
Signature & Stamp of Issuing Authority

Page 1 of 4

## PRICE SCHEDULE

SUBJECT:- SUPPLY OF DIFFERENT ITEMS FOR MONSOON EMERGENCY FOR CENTRAL FIRE BRIGADE MUNICIPAL SERVICES DEPARTMENT.

S#	Description	Qty	Unit Price	Rates in Words	Amount
01	Suction Pipe 4"x10"	10 NOS	Rs 1295/- P.No.	Rs Twelve thousand nine hundred fifty only	129500/-
02	Suction Pipe 4"x15"	05 NOS	Rs 16200/- P.N.	Rs Sixteen thousand two hundred only	81000/-
03	Foot Valve 4" Brass	08 NOS	Rs 8800/- P.N.	Rs Eight thousand eight hundred only	70400/-
04	G. I. Nipple 4" Thready	08 NOS	Rs 1500/- P.N.	Rs One thousand five hundred only	12000/-
05	Jubilee Clip 4"	48 NOS	Rs 390/- P.N.	Rs Three hundred ninety only	18720/-
06	Jubilee Clip 3"	48 NOS	Rs 390/- P.N.	Rs Three hundred ninety only	18720/-
07	PVC Delivery Pipe 2"	30 RFT	Rs 650/- P.N.	Rs Six hundred fifty only	19500/-
08	Batteries with Initial Charging N. 85. 12V	12 NOS	Rs 15200/- P.N.	Rs Fifteen thousand two hundred only	182400/-
09	Main Lead for Battery H. Duty	180 FT	Rs 350/- P.N.	Rs Three hundred fifty only	63000/-
10	Battery Terminal BIG H. Duty	36 NOS	Rs 300/- P.N.	Rs Three hundred only	10800/-
11	Wire Roll 8. 10. 12 MM 30FT Each.	900 RFT	Rs 300/- P.N.	Rs Thirty only	27000/-
12	Ignition switch	04 NOS	Rs 2000/- P.N.	Rs Two thousand only	8000/-
13	Ampere Meter	06 NOS	Rs 1500/- P.N.	Rs One thousand five hundred only	9000/-
14	SWITCH Button	04 NOS	Rs 1100/- P.N.	Rs Eleven hundred only	4400/-
15	Hydoro Meter	01 NOS	Rs 16000/- P.No.	Rs Sixteen thousand only	16000/-

No Correction/over writing in this page

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S #	Description	Qty	Unit Price	Rates in Words	Amount
16	Coupling Female 4" Thread Silver 06 NOS	06 NOS	Rs 5500/- P.N.	Rs Five thousand five hundred only	33000/-
17	Emergency Search Light Big H. Duty	04 NOS	Rs 7400/- P.N.	Rs Seven thousand four hundred only	29600/-
18	Engle Oil 40/50	150 LTRS	Rs 4000/- P. Utho	Rs Four thousand only	60000/-
19	Tyre with Stupney for Meraj Pump	06 SET	Rs 7000/- P. Set	Rs Seven thousand only	42000/-
				TOTAL	835040/-
Total Amount in Words				Eight lac thirty three thousand four hundred only	

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 Earnest Money in shape of Pay Order / Bank Guarantee P.O No. 7437467  
 (Pay Order / Bank Guarantee)  
 Dated 18/09/2012 issued from H.B.L in favour of Karachi Metropolitan Corporation (KMC).

**SUBS. TRADING COMPANY**  
 Signature of Bidder with Stamp

1. Tender received in Sealed / Unsealed  
 Taped / Untaped / Not Taped / Not Sealed / Not Taped / Not Sealed / Not Taped / Not Sealed
2. P.O. No(s) 7437467 dated 18/9/12  
 for Rs. 17,000/- of Earnest Money is/are attached/not attached.
3. No/correction/Correction/No cutting/cutting in rates.
4. Rates written/not written in words.
5. Rates quoted (in) 835040/- Eight Lac Thirty Five thousand Four hundred only.

*[Signature]*  
 Chairman POC  
 Dir (EM) MS

*[Signature]*  
 Member POC  
 C Fo (P/B) MS

*[Signature]*  
 Member POC  
 ABB (EM)

*[Signature]*  
 Member/Secy POC  
 ASST. Dir (EM) MS

*[Signature]*  
 Member  
 DT-Dir/AE

**SUPPLY OF DIFFERENT ITEMS FOR MONSOON EMERGENCY FOR  
CENTRAL FIRE BRIGADE MUNICIPAL SERVICES DEPARTMENT.**

**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.

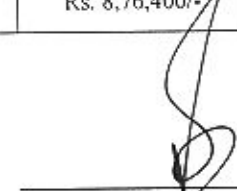
## Bid Evaluation Report

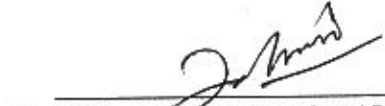
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/02/12-13
3. Tender Description/Name of work/item: Supply of Different Items for Monsoon Emergency for Central Fire Bridge Municipal Services Department ✓
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Through Website, SPPRA ID # 9337/2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; ( 03 ) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One Nos.
10. Bid(s) Rejected: 02 (Two Nos.)
11. Financial Bid Opening date: 18-09-2012 ✓


### 12. Bid Evaluation Report:

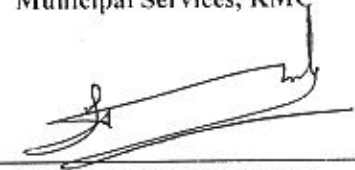
S N o	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Super Trading Company	Rs. 8,35,040/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s Zakir Company	Rs. 8,62,170/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s Tackiness Corporation	Rs. 8,76,400/-	3 <sup>rd</sup> Lowest	Offer rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive

  
AEE (E&M) / Member  
Engg: KMC

  
Deputy Director (Accounts) /  
Member, Municipal Services, KMC

  
Asst. Director (CM) Member / Secretary,  
Municipal Services, KMC

  
CFO (FB) / Member,  
Municipal Services, KMC.

  
Director (CM) / Chairman  
Municipal Services, KMC