



**CITY DISTRICT GOVERNMENT KARACHI**  
OFFICE OF THE DISTRICT OFFICER (CONTRACT MANAGEMENT)  
MUNICIPAL SERVICES GROUP OF OFFICES

No. DO/CM/MS/ 6 // 111

Dated: 27-05-2011

M/s. Kubra Associates,  
C-30/1, Block-13,  
Gulistan-e-Jouhar,  
KARACHI.

**SUPPLY ORDER**

**SUBJECT: - SUPPLY OF FOAM (LOW-MEDIUM-HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT, MS, CDGK.**

Reference: - 1. Agreement executed on 26-05-2011.

The Competent Authority has been pleased to accept your tender dated 07-02-2011 for the above mentioned supply at a cost of Rs.59,80,250/= (Rupees Fifty Nine Lacs Eighty Thousand Two Hundred Fifty Only). You are therefore, directed to contact Chief Fire Officer (Fire Brigade) MS, CDGK to obtain necessary instructions to carry out the supply.

Please note that the supply should be carried out strictly according to terms & condition attached with agreement and as per directives of the Chief Fire Officer (Fire Brigade) MS, CDGK throughout the maximum contractual period i.e 30 Days w.e.f the date of commencement.

In case you failed to commence the supply within seven (07) days after the receipt of Supply Order, a Penalty at the rate of Rs.10,000/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

District Officer (CM) MS, CDGK

CC to: -

1. Executive District Officer (MS), CDGK.
2. Chief Fire Officer (FB) MS, CDGK.
3. Office File.

# INDH 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. CITY DISTRICT GOVERNMENT KARACHI
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) \_\_\_\_\_
- 3). TITLE OF CONTRACT Supply of Form (Low – Medium – High Expansion) for Fire Brigade Department, MS CDGK.
- 4). TENDER NUMBER CDGK/MS/CM/14/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Form (Low – Medium – High Expansion) for Fire Brigade Department, MS CDGK.
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE Not Applicable  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-02-2011 Due to Close holiday Next Working Day 07-02-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kubra Associates.
- 16). CONTRACT AWARD PRICE Rs. 59,80,250/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> LOWEST  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE X
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE ✓
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. AGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	2847/2011
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>
No	Daily Janbaz dated 16-01-2011 & other News Papers

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	NA	No	NA
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). 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	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER APPLICABLE RULES  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	-
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37). 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	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
District Officer  
Contract Management  
Municipal Service  
C.D.G.K. *[Signature]*

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TWO THOUSAND RUPEES

02 MAY 2011

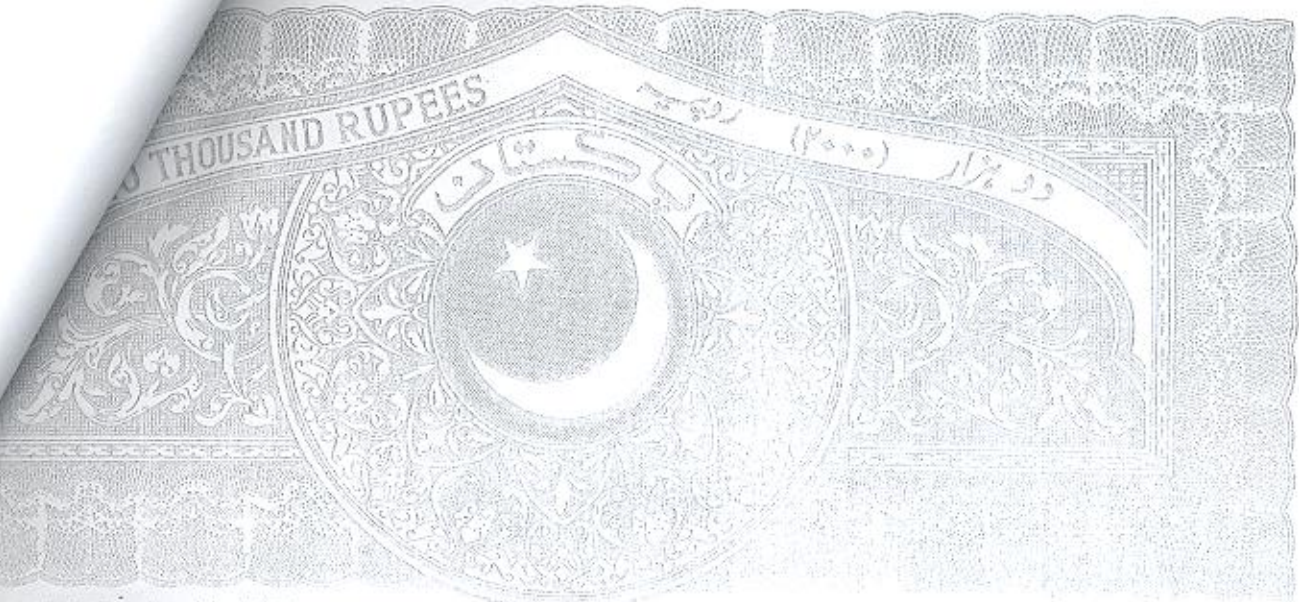
SAHID SALEEM Stamp Vendor  
 Office No. 85, Shop No. 3, Kanim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

S.No. **110528** Date  
 Issued to **Imam Ahmed Siddiqui**  
 Through **L. No. 3823** Advocate  
 Purpose  
 Value Rs. Attached  
 Stamp Vendor's Signature

Stamp Value Rs 12,000/-

An AGREEMENT made this 26th day of MAY (2011) between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their EDO (MS) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Kubra Associates carrying on business under the name and style of M/s. Kubra Associates, C-30/1, Block-13, Gulistan-e-Jouhar, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 07-02-2011 for the work of "Supply of Foam (Low-Medium-High Expansion) for Fire Brigade Department, MS, CDGK" sanctioned by DCO, CDGK vide para 29/n. at a Total Cost of Rs.59,80,250/= (Rupees: Fifty Nine Lacs, Eighty Thousand and Two Hundred Fifty Only) on Item Rate Basis Time Limit 30 Days, Penalty Rs 10,000/= per day according to the specification annexed and marked 1/3 and dated 07-02-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs 1,20,000/= as 2% Earnest Money for the above work as security deposit 8% S.D to be deducted from running bill in addition to the Earnest Money Rs 1,20,000/=(Rupees One Lac & Twenty Thousand Only) vide challan No. NIL dated 09-03-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the contract NO. V.



02 MAY 2011

MAHID SALEEM Stamp Vendor  
 Licence No. 85, Shop No. 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi.  
 S. No. 110529 Date.....  
 Issued to with Address.....  
 Through with **M. NAWAZISH A&I AJIB** Advocate  
 Purpose **B. No. 1582**  
 Value Rs. Attached.....  
 Name Vendor's Signature.....

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the CDGK a sum of Rs. 10,000/- Per Day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach. Specifications are attached as "Annexure "A" & Terms & Conditions are attached as "Annexure "B".

IN WITNESS WHEREOF the said parties have set their hands this 26<sup>th</sup> day of May-2011

\_\_\_\_\_ for the City of Karachi.

EXECUTIVE DISTRICT OFFICER (MS).

Executive District Officer  
 Municipal Services  
 C.D.G.K.

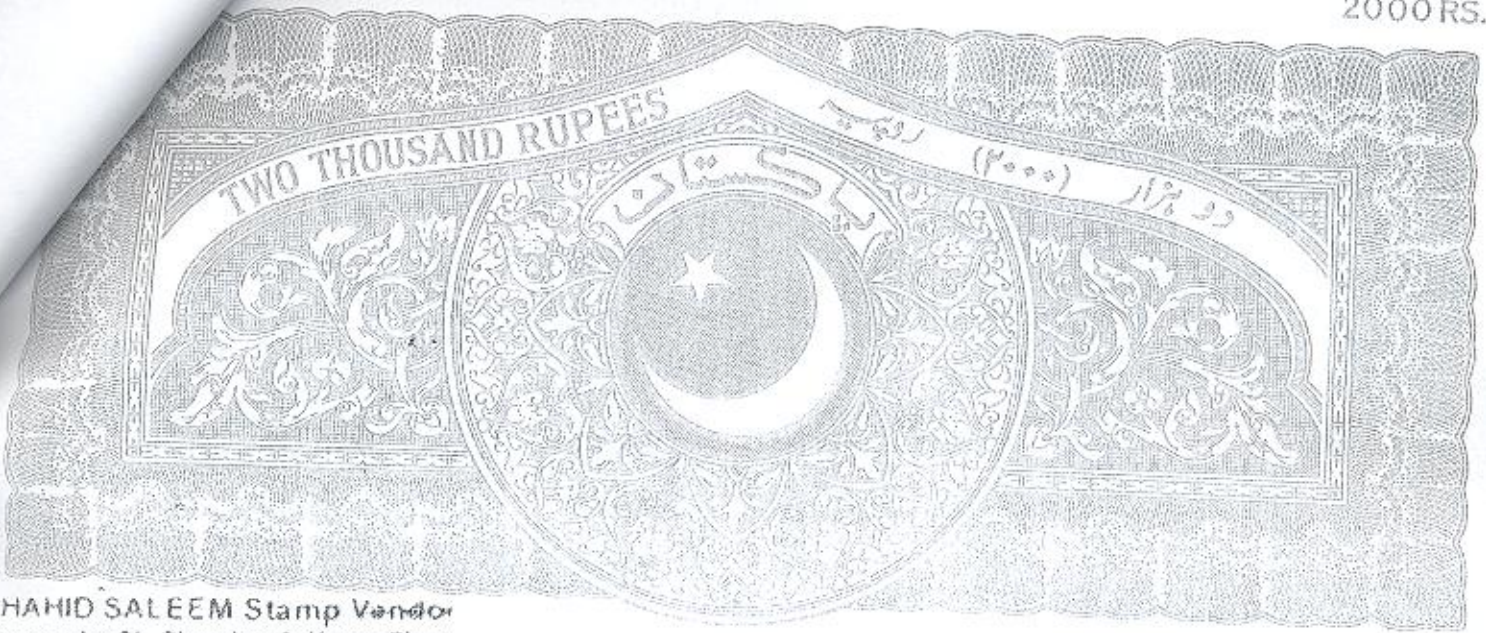
1. PBL Enterprises



2. [Signature]



Contractors [Signature]



SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No. 3, Karim Plaza  
Geishan-e-Iqbal, Block-14, Karachi.

02 MAY 2011

No. 110530 Date  
Issued to with Address  
Through's was  
Purpose  
Value Rs. Attached  
Stamp Vendor's Signature

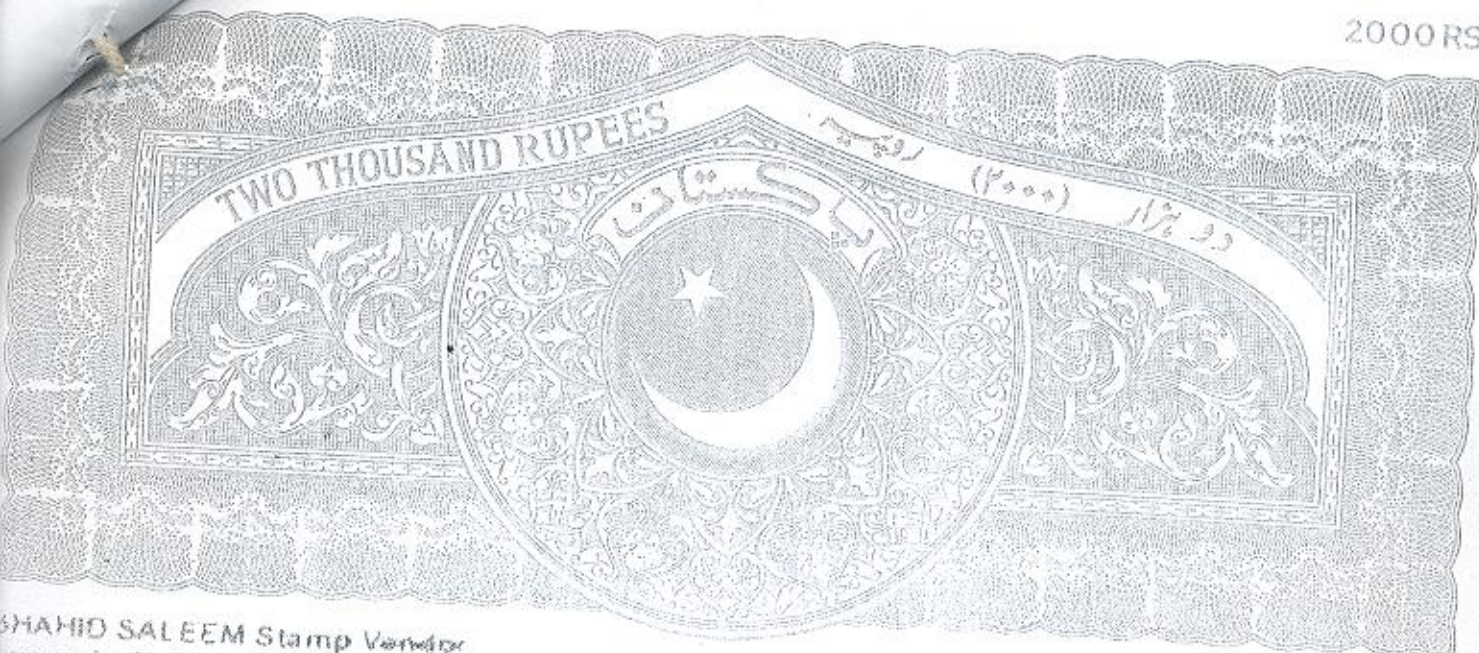
Waqar Khan Advocate  
Hodges No. 1887

Annexure "A"

**SUBJECT: - SUPPLY OF FOAM (LOW-MEDIUM-HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT, MS, CDGK**

**SPECIFICATION**

S No.	Description	Qty	Unit	Rate	Amount
1.	<b>LOW</b> Supply of 3%-6% proportions 3 Parts Concentrate to 97 Parts of water for Hydro Carbon fuels and 6 Parts Concentrate to 94 Parts water for polar fuels each plastic cane 25 liters packed / sealed (Super Quality).	250Nos. Cans	Each 25 Liter Cane	9,825/-	24,56,250/-
	Supply of Extra High Expansion Chemical Foam Compound is used with low, medium and high expansion foam generating equipment. This proportioned 2 parts concentrate to 98 parts water. Excellent wetting characteristics when used on class "A" fuel fires, each plastic cane 25 liters packed / sealed. (Super Quality).	200Nos. Cans	Each 25 Liter Cane	9,040/-	18,08,000/-



SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No. 3, Karim Plaza  
Gulshan-e-igbal, Block-14, Karachi

02 MAY 2011

No. 110531 Date

used to with address

through via NAZER IQBAL  
purpose H/C 1832 Advocate

plus Rs. Attached

Stamp Vendor's Signature

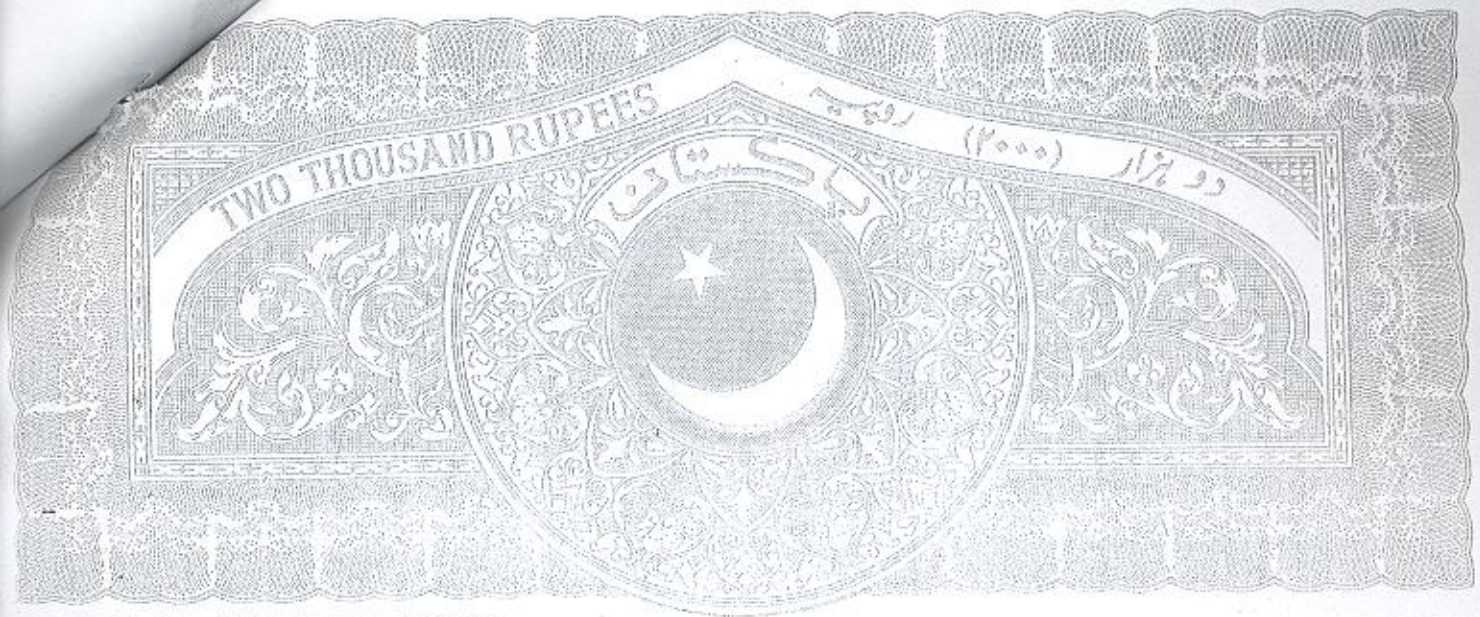
Annexure "A"

S No.	Description	Qty	Unit	Rate	Amount
3)	Supply of AFFF (Aqueous Film Forming Foam) Chemical Foam Compound 6% at 6 parts concentration to 94 parts of water each plastic cane 25 liters packed / sealed. (Super Quality) recommended for Hydrocarbon Type such as Gasoline + Flammable Liquids and spill.	132 Nos. Cans	Each 25 Liter Cane	13,000/-	17,16,000/-
<b>Total</b>					<b>59,80,250/-</b>

**Note:**

The contractor shall ensure chemicals are of the high class standard / certified and upto the satisfaction of the Chief Fire Officer, City District Government Karachi.





SHAHID SALEEM Stamp Verifier  
 Licence No.85, Shop No. 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi.  
 No. 110532 Date.....  
 Issued to: **Muhammad Idrees**  
 Through: and for: **Advocate**  
 Purpose: .....  
 Issue Rs. .... Attached..   
 Stamp Verifier's Signature:

02 MAY 2011

Annexure "B"

## SUPPLY OF FOAM (LOW-MEDIUM-HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT, MS, CDGK

### GENERAL

#### Eligibility of Bidders:

- a) Local / International Manufacture or their Authorized Sole Agent may apply.
- b) The bidder shall assure to supply within the specified period.
- c) The bidder shall ensure chemicals are of the high class standard / certified and upto the satisfaction of the Chief Fire Officer, City District Government Karachi.
- d) Alternate bid / proposal is not acceptable.
- e) Bib Security Bidder will attach 2% of bid amount bid security alongwith the bid in the shape of Pay Order from any Scheduled Bank of Pakistan.
- f) Supply Period: 30 Days.
- g) Penalty : Rs 10,000 Per Day
- h) The quantity or item may be delete / reduced /increased as per requirement.
- i) The supply of each part shall be accorded with the condition of lowest bidding among all bidders.

SUPPLY OF FOAM (LOW

PANSION) FOR FIRE BRIGADE DEPARTMENT, MS, CDGK

S No.	Description	M/s. Kudra Associates		M/s. Zaidr Company		M/s. PEL Enterprises			
		Rate	Amount	Rate	Amount	Rate	Amount		
1.	<p><u>LOW</u></p> <p>Supply of 3%-6% proportions 3 Parts Concentrate to 97 Parts of water for Hydro Carbon fuels and</p> <p>1) 6 Parts Concentrate to 94 Parts water for polar fuels each plastic cane 25 liters packed / sealed (Super Quality).</p> <p>Supply of Extra High Expansion Chemical Foam Compound is used with low, medium and high expansion foam generating equipment. This proportioned 2 parts concentrate to 98 parts water. Excellent wetting characteristics when used on class "A" fuel fires, each plastic cane 25 liters packed / sealed. (Super Quality).</p>	250Nos. Cans	Each 25 Liter Cane	9,825/-	24,56,250/-	9,850/-	24,62,500/-	9,880/-	24,70,000/-
		2000Nos. Cans	Each 25 Liter Cane	9,040/-	18,08,000/-	10,000/-	20,00,000/-	10,050/-	20,10,000/-

*[Handwritten signatures and scribbles]*

S No.	Description	Qty	Unit	M/s. Kubra Associates		M/s. Zakir Company		M/s. PEL Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount
3)	Supply of AFFF (Aqueous Film Forming Foam) Chemical Foam Compound 6% at 6 parts concentration to 94 parts of water each plastic cane 25 liters packed / sealed. (Super Quality) recommended for Hydrocarbon Type such as Gasoline + Flammable Liquids and spill.	132 Nos. Cans	Each 25 Liter Cane	13,000/-	17,16,000/-	13,020/-	17,18,640/-	13,100/-	17,29,200/-
Total					59,80,250/-		61,81,140/-		62,09,200/-

ADO (Accounts) MS, CDGK  
(Member)

District Officer (CM) MS,  
CDGK  
(Member)

ADO (CM) MS, CDGK  
(Member / Secretary)

District Officer (MPD) MS,  
CDGK  
(Chairperson)

Addl DO (Coord.) W&S, CDGK  
(Member)

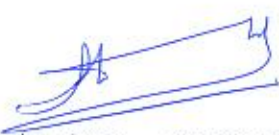
## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/14/10-11
3. Tender Description/Name of work/item: Supply of Foam (Low-Medium-High Expansion) for Fire Brigade Department, MS, CDGK.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Janbaz dated 16-01-11 & Other Newspaper, SPPRA ID # 2847/2011  
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): Not Applicable
10. Bid(s) Rejected: 02 (Did not meet the Evaluation Criteria)
11. Financial Bid Opening date: 07-02-2011 at 2:30 pm

### **12. Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Kubra Associate	Rs 59,80,250/-	1 <sup>st</sup> Lowest	Within Estimate Cost	Qualified as per Evaluation Criteria	Recommended for award of works
2.	M/s. Zakir Company	Rs 61,81,140/-	2 <sup>nd</sup> Lowest	Above the Estimate Cost	Bid not confirming to the requirement of Evaluation Criteria	Not Responsive
3.	M/s. PEL Enterprises	Rs 62,09,200/-	3 <sup>rd</sup> Lowest	Above the Estimate Cost	Bid not confirming to the requirement of Evaluation Criteria	Not Responsive

This issued with the approval of the members of the Procurement Committee.

  
District Officer (CM) MS, CDGK



**CITY DISTRICT GOVERNMENT KARACHI**  
**MUNICIPAL SERVICES GROUP OF OFFICES**

**SUPPLY OF FOAM (LOW-MEDIUM-HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT, MS, CDGR**  
**EVALUATION CRITERIA**

SN	DESCRIPTION	M/s. Kubra Associates	M/s. Zakir Company	M/s. PEL Enterprises
1.	Establishment of Firm Within One Year Within Last 5 Years Within Last 7 Years Within Last 10 Years	Date of Registration with Income Tax = 27-09-2008	Not Complied	Not Complied
2.	Address of Establishment Outside Country Within Pakistan (Other than Karachi) In Karachi	In Karachi	Not Complied	Not Complied
3.	Certification NTN (Compulsory) Sales Tax / Professional Tax	Complied	Not Complied	Not Complied
4.	Income Tax Return of Bidder Last Year Last 05 Years Last 10 Years	Complied	Not Complied	Not Complied
5.	Bidders experience in Last year of similar nature of supply made. Up to Rs 0.5 Million Up to Rs 1.0 Million Up to Rs 2.0 Million	Complied	Not Complied	Not Complied