Bid Evaluation Report

1. Name of Procuring Agency: <u>Municipal Services, Karachi Metropolitan Corporation.</u>

2. Tender Reference No: KMC/MS/CM/06/17-18

3. Tender Description/Name of work/item:

PROVISION OF FIRE HOSES FOR FIRE FIGHTING

OPERATIONS IN KARACHI.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA Sr.# 34650 published on Daily The Dawn (English), Daily

Express (Urdu) & Awami Awaz (Sindhi) Dated 29-09-2017)

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three . (in addition to availability of Bidding Documents on SPPRA Website)

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 No.

10. Bid(s) Rejected: 02 (Two)

11. Financial Bid Opening date: 15-11-2017 (Next Opening Date)

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder& Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1,	M/s Sanco Technologies J/V Citi Trading Co	Rs.1,90,12,500/-	1 st Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Not Responsive
3.	M/s Leapfrog Solutions Pakistan	Rs.1,98,00,000/-	2 nd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
3.	M/s Protectall	Rs.2,13,75,000/-	3 rd Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Not Responsive

TAHSEEN AHMED SIDDIQUI Chief Fire Officer (FB), KMC Member

GHOUS BUX ABBASI
Executive Engineer ... W&S
Deptt. GOS.
Member

&S

SYED MUHAMMAD SHAKAIB Director (CM) Chairman,

Municipal Services, KMC



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

N.I.T No:

NIT No. Dir/CM/MS/KMC/460/2017 dated 28-09-2017.

Tender Reference No:

KMC/MS/CM/06/17-18

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 15-11-2017 (Next Opening Date), 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 Sanco Technologies J/V Citi Trading Co
- 2. M/s Leapfrog Solutions Pakistan
- 3. M/s Protectall

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	3	4
1.	M/s Sanco Technologies J/V Citi Trading Co	Rs.1,90,12,500/-	Rs.4,00,000/-	P.O.No.0014253 dated 14-11-17 from Sindh Bank Shaheed-e-Millat Road Branch
2.	M/s Leapfrog Solutions Pakistan	Rs.1,98,00,000/-	Rs.4,00,000/-	P.O.No.00291352 dated 25-10-17 from Samba Bank Ltd. Shahrah-e- Faisal Branch
3	M/s Protectall	Rs.2,13,75,000/-	Rs.5,00,000/-	P.O.No.18837553 dated 25-10-17 from HBL Azizabad Branch

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.

TAHSEEN AHMED SIDDIQUI Chief Fire Officer (FB), KMC

Member

GHOUS BUX ABBASI
Executive Engineer (W. W&S

Deptt. GOS. Member SYED MUHAMMAD SHAKAIB

Director (CM) Chairman, Municipal Services, KMC

PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

							_		_	_				_			-		4				Sr.#	
	As p	ASTE	Ac Da			a snort duration). Length 75' Feet.	Coupling. Temperatures range: -30°C to +50°C (+80°C for	durable & abrasion resistant, with BSS/ Barcelona	distributions, acids, alkaline and salt solutions,	chemicale libe not of acid, and the control of the	bar Adhesion: 1.600 N/m - resistant inside and out against	0,5 + 1,0 llum) Burst pressure: 50 bar Working pressure: 16	0 5 ± 1 0 mm) D	with NBR-PVC rubber compound Inner diameter: 45mm (_	lienacity Polyester, Weft: Polyamide, coated on both sides	tomore warp: High	liacket from synthetic fibres twill was when we	Fire Hose ID 45 mm extruded layflat hose, circular woven		٠,	Description			
	As per Evaluation otal Amount	AS Fer Contractor I otal Amount	623	324											<u></u>			=-	ယ	\(\lambda_{\text{instant}}\)	Ourantity		M/s Sance	
Total Amount	on otal An	r 10tal Ar	SON LOCTE	01500															4	1000	Data	_	M/s Sanco Technologies J/V Citi Ti	
nount	nount	nount	Nos	-															U	2111	1	င င	gies J/	
19,012,500	19,012,500	19,012,500	19,012,500	1001000															6	Amount	À		/ Citi Trading	
Total	Evaluation	Cont. Total	00088																٠	Kate				
19,800,000	19,800,000	19,800,000	19,800,000																	Amount	I anistali	ricton	M/s Leapfrog Solutions	
Total	Evaluation	Cont. Total	95000							_		-		_						Rate		M/s Pı		
21,375,000	21,375,000	21,375,000	21,375,000								_		_		_		_			Amount		M/s Protectall		

Recommendations: -

TAIISEEN AHMED SIDDIQUI

Chief Fire Officer (FB), KMC Member

Considering the Eligibility Creteria the Committee recommended M/s Leapfrog Solutions Pakistan, quoted rates / bid to be awarded.

GHOUS BUX ABBASI
Executive Engineer , , W&S Deptt. GOS.
Member

SYED MUHAMMAD SHAKAIB Director (CM) Chairman, Municipal Services, KMC



OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

TENDER FOR: -PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI.

Venue: -Date of Opening :-Next Opening Date 15-11-2017, Office of Director (CM) MS, KMC, situated at Room No.19,

Time 2:30 P.M

Phone No.021-99215795 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Date of procurement committee meeting on 29-01-2018. TECHNICAL ELIGIBILITY CRITERIA

	4. Bid Security, as mention	
Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable).	Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable). Valid Professional Tax. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable). Valid Professional Tax. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished Bid must be valid as mentioned in Bidding Data and unconditional.
<	< < <	< < < <
•	< < .	< < <
<	< < <	< < < <

16 I Indon	15. Bidder years a	14. Incom	13. Third I which	12. The w similar comple	11. The w	Part-B: Min	10 An Af	9. JV Ag	8. The bi firm a author	7. All C stamp		Sr. No.	
Undertaking of latest and new product quoted in the bid from manufacture with countersigned and stamped by the bidder.	Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate	Income Tax return of last 5 consecutive years	Third party verification of all imported goods before supply by Cotecna / SGS / etc whichever is applicable.	The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).	The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).	Part-B: Minimum Qualification Criteria	An Affidavit of No litigation and No blacklisting on stamp paper of Rs.100/-	JV Agreement must be attached in case of Joint Venture	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	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	PART-A	Condition	
I	ļ	V	~	<	<		~	V	<	<		Compliance	M/s Sanco J/V Citi
	<						1			i	_	Non Compliance	M/s Sanco Technologies J/V Citi Trading Co
	<	<	<	<	<		<	N/A	<	<		Compliance	M/s Leapfr Pak
								1				Non Compliance	M/s Leapfrog Solutions Pakistan
							<	N/A	٠,	<		Compliance	M/s Protectall
1	<	<		<	4							Non Compliance	otectall

Amy M.A.

H

		1	<	<		documents	
				`		Meeting the minimum specification of each quoted item as enclosed in the bidding	17
						PART-A	;
Compliance	Compliance	псе	Сотприянсе	Compliance	Compliance	COMMINDE	o.
Non	;	Non		Non	Compliance	Condition	· ·
		Pakistan	Paki	J/V Citi Trading Co	J/V Citi '		`
tectall	M/s Protectall	og Solutions	M/s Leapfr	M/s Sanco Technologies M/s Leapfrog Solutions	M/s Sanco		

Recommendation:-

The bids of M/s Leapfrog Solutions Pakistan are qualify as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

GHOUS BUX ABBASI
Executive Engineer W&S Deptt. GOS.

Member

TAMSEEN AHMED SIDDIQUI Chief Fire Officer (FB), KMC Member

SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,

Municipal Services, KMC

M/s Sanco Technologies J/v City Trading Co

2. M/s Leapfrog Solutions Pakistan

M/s Protect All

C.C. to: -

1. All Committee Members.

Office file.



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET **NEXT OPENING DATE 15-11-2017**

Subject: - 1 PROVISION OF FIRE HOSES FOR 3 FIRE FIGHTING OPERATIONS IN KARACHI

2 SUPPLY OF JUMPING CUSHION & 4 ESCAPE CHUTE FOR EMERGENCY EVACUATION OPERATION WITH SUPPORT OF 45 M SNORKEL (IN USE OF KMC).

ACCESSORIES FOR BRIGADE DEPARTMENT, KMC PROVISION OF EQUIPMENT FOR MANAGEMENT DISASTER OPERATIONS WITH IN KARACHI

PROVISION OF FIRE FIGHTING

Venue:

In the Committee Room of the Director (CM)

Dated: 15-11-2017

Time: 2:30 PM. (Municipal Services), KMC. DESIGNATION / INITIAL SN NAME OF OFFICER CONTECT NO. XEN Works & Services Ghous Bux Assan Tahseen Ahmed
5. M. Shikas dupp. 0333-2220528. Chief Fine Grand



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET NEXT OPENING DATE 15-11-2017

Subject: -

PROVISION OF FIRE HOSES FOR 3
FIRE FIGHTING OPERATIONS IN
KARACHI

2 SUPPLY OF JUMPING CUSHION & ESCAPE CHUTE FOR EMERGENCY EVACUATION OPERATION WITH SUPPORT OF 45 M SNORKEL (IN USE OF KMC).

3 PROVISION OF FIRE FIGHTING ACCESSORIES FOR FIRE BRIGADE DEPARTMENT, KMC

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI

Venue:

In the Committee Room of the Director (CM)

Dated: <u>15-11-2017</u>

(Municipal Services), KMC.

Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01	LEAPFROG SLUTIONS PARISTA	Procurement Manager 0302-2939699	male.
02	PROTECT ALL PAKISTAN	Manager	Ashfar
3	State M/s. Sonco Tech	A35#,	b/ 100
54	Jz Associares	03212787457	Ju.
	- /	/	
		7	
	, Win	(Com) 145	
	Rev		

Bid Evaluation Report

1: Name of Procuring Agency: <u>Municipal Services, Karachi Metropolitan Corporation.</u>

2. Tender Reference No: KMC/MS/CM/09/17-18

3. Tender Description/Name of work/item:

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA Sr.# 34650 published on Daily The Dawn (English), Daily Express (Urdu) & Awami Awaz (Sindhi) Dated 29-09-2017)

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three . (in addition to availability of Bidding Documents on SPPRA Website)

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 No.

10. Bid(s) Rejected: 02 (Two)

11. Financial Bid Opening date: 15-11-2017 (Next Opening Date)

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder& Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Sanco Technologies J/V Citi Trading Co	Rs.1,53,25,000/-	1 st Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Not Responsive
3.	M/s Leapfrog Solutions Pakistan	Rs.1,98,17,500/-	2 nd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
3.	M/s Protectall	Rs.2,27,50,000/-	3 rd Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Not Responsive

TAHSEEN AHMED SIDDIQUI Chief Fire Officer (FB), KMC Member

GHOUS BUX ABBASI
Executive Engineer W&S
Deptt. GOS.
Member

SYED MUHAMMAD SHAKAIB Director (CM) Chairman, Municipal Services, KMC



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

N.I.T No:

NIT No. Dir/CM/MS/KMC/460/2017 dated 28-09-2017.

Tender Reference No:

KMC/MS/CM/09/17-18

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 15-11-2017 (Next Opening Date), 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 Sanco Technologies J/V Citi Trading Co
- 2. M/s Leapfrog Solutions Pakistan
- 3. M/s Protectall

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	3	4
1.	M/s Sanco Technologies J/V Citi Trading Co	Rs.1,53,25,000/-	Rs.4,00,000/-	P.O.No.0014251 dated 26-10-17 from Sindh Bank Shaheed-e-Millat Road Branch
2.	M/s Leapfrog Solutions Pakistan	Rs.1,98,17,500/-	Rs.4,00,000/-	P.O.No.00291350 dated 25-10-17 from Samba Bank Ltd. Shahrah-e- Faisal Branch
3	M/s Protectall	Rs.2,27,50,000/-	Rs.5,00,000/-	P.O.No.18837554 dated 25-10-17 from HBL KMC Azizabad Brach

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.

TAHSEEN AHMED SIDDIQUI Chief Fire Officer (FB), KMC Member

GHOUS BUX ABBASI
Executive Engineer W&S

Deptt. GOS. Member SYED MUHAMMAD SHAKAIB

Director (CM) Chairman, Municipal Services, KMC



OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

TENDER FOR: -PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.

Date of Opening: Next Opening Date: 15-11-2017, Office of Director (CM) MS, KMC, situated at Room No.19,

Venue: -

Time 2:30 P.M

2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

Date of procurement committee meeting on 29-01-2018. TECHNICAL ELIGIBILITY CRITERIA

		6	5.		4.	ω		2.	 :	_[70.	-	S	_
	words (both).	All rates quoted including the total amount of the hid shall in	Bid must be valid as mentioned in Bidding Data and unconditional.	To be because the interest of the second of	Bid Security, as mentioned in the NIT & Ridding Documents is for the state of the s	Valid Professional Tax.	end out Councile (Whichever is applicable).	_	value NIN Certificate	VARI-A	Condition			
	<u> </u>	<		<	<	,	<	 <			Compliance		J/V Citi	M/s Sanco
											Non Compliance	a	J/V Citi Trading Co	M/s Sanco Technologies
<	`	<	•	•	<			<	`		Compliance	,	Pak	M/s Leapfrog Solutions
								1		,	Non Compliance	YOUALI	Pakieton	og Solutions
<		<	<		<	<		<			Compliance			M/s Protectall
		 									Non			rectall

- S	S S			J/V Citi	J/V Citi Trading Co	Trading Co	M/s Leapfrog S Pakistan
Z	No	Condition	Compliance	ance	ance Compliance		Non Compliance
7.	.7	All Corrections / overwriting shall be 1					
		stamped by the bidder.		<	_	\ \	<u> </u>
	ċ	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		<		<	< - - - - - - - - -
9.	9.	JV Agreement must be attached in case of Joint Venture					
10	5	An Affidavit of No litigation and No blacklisting on stamp paper of Rs. 100/-		< ·	• •	N/A	N/A
Pai	art	Part-B: Minimum Qualification Criteria	- 1				
E)	뒤	The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).		1	\ <		
12.		The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).			<	< <	\ \
13.	3	Third party verification of all imported goods before supply by Cotecna / SGS / etc whichever is applicable.		<	•	<	<
14.	-4.	Income Tax return of last 5 consecutive years					
15.		Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate			<	< ·	< - - - - - - - - -
16.		Undertaking of latest and new product quoted in the bid from manufacture with countersigned and stamped by the bidder.		-			

W.A.

Mr.

Again to the same of the same

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			<	<		documents	-
						Mosting the minimum in the minimum i	17
-		1				PART-A	
Non	Compliance Compliance	Compliance	Compliance	Compliance	Compliance	Condition	No.
		N. C.		No.			or.
		Pakistan	Pak	J/V Citi Trading Co	J/V Citi		2
tectall	M/s Protectall	og Solutions	M/s Leapfr	M/s Sanco Technologies M/s Leapfrog Solutions	M/s Sanco		

Recommendation:-

The bids of M/s Leapfrog Solutions Pakistan are qualify as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Executive Engineer GHOUS BUX ABBASI Member

W&S Deptt. GOS.

TÄHSEEN AHMED SIDDIQUI

SYED MUHAMMAD SHAKAIB Director (CM) Chairman,

Municipal Services, KMC

Chief Fire Officer (FB), KMC Member

C.C. to: -

2. M/s Leapfrog Solutions Pakistan

M/s Protect All

1. M/s Sanco Technologies J/v City Trading Co

1. All Committee Members.

Office file.

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI

DETAILED COMPARATIVE STATEMENT ITEM WISE

						2					Э				1 (a)	_		Sr.#
				set of fire resistant flexible suction and delivery ducting	powered by a 3 phase, 230v, 50Hz and 2.5KW explosion-free motor, air flow rate of 6000 cum/hr c/w	Positive Pressure Ventilator / Smoke Extractor,		battery, high-quality Xenon bulb and LED pilot lamp	swivelling head maintenance-free lead-gel accu.	splash-proof safety lamp in sturdy plastic casing, with	Heavy Duty Handheld Light, re-chargeable, dustproof,		phase, 220volt, Trailer frame Tubular steel 3/16" wall	watt metal Halide, Generator: 6.5kw, 50Hz, Single	Lighting Tower with 6KVA Generator, Lamps 4x1000	2	Description	
		Contr	5				15					1				ω	Quantity	M/s Sanco
Tot	As per	actor Quot	Nos				Nos					No				4	Unit	Technolog
al Amount	As per Evaluation	Contractor Quoted Amount	2600000				90000					975000				5	Rate	ies J/V Citi
15,325,000	15,325,000	15,325,000	13,000,000				1,350,000					975,000				9	Amount	M/s Sanco Technologies J/V Citi Trading Co
Total Amount 15,325,000 Total Amount	As per Evaluaiton	Contractor Quoted	2140000				208500					5990000					Rate	M/s Leapfrog Solutions Pakistan
19,817,500	19,817,500	19,817,500	10,700,000				3,127,500					5,990,000					Amount	ons Pakistan
19,817,500 Total Amount	As per Evaluaiton	Contractor Quoted	2550000				250000					6250000					Rate	M/s Protectall
22,750,0	22,750,0	22,750,0	12,750,0				3,750,0					6,250,0					Amoun	:tall

Recommendations: -

Considering the Eligibility Creteria the Committee recommended M/s Leapfrog Solutions Pakistan, quoted rates / bid to be awarded.

GHOUS BUX ABBASI

TAHSEEN AHMED SIDDIQUI Chief Fire Officer (FB), KMC Member

Director (CM) Chairman, Municipal Services, KMC

SYED MUHAMMAD SHAKAIB

Page



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

> Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET **NEXT OPENING DATE 15-11-2017**

Subject: - 1 PROVISION OF FIRE HOSES FOR 3 FIRE FIGHTING OPERATIONS IN **KARACHI**

2 SUPPLY OF JUMPING CUSHION & ESCAPE CHUTE FOR EMERGENCY EVACUATION OPERATION WITH SUPPORT OF 45 M SNORKEL (IN USE OF KMC).

PROVISION OF FIRE FIGHTING ACCESSORIES FOR BRIGADE DEPARTMENT, KMC

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI

Venue:

In the Committee Room of the Director (CM)

Dated: 15-11-2017

(Municipal Services), KMC

Time: 2:30 PM

	(Municipal Services), KMC.		l'ime:	2:30 PM.
SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	IN	ITIAL
1.	Ghaus Brix Assant	XEN WORLD & Services		Gry
2-	Tabseen Ahmed	Chief Fine Ox-un		A.J
9.	S. M. Shakens	Dunk Cm Ms		
	160 5/11	j. 7-		
	Acui Con 114	,		



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Phone No.021-99215795

ATTENDANCE SHEET NEXT OPENING DATE 15-11-2017

Subject: - 1

PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI

2 SUPPLY OF JUMPING CUSHION & ESCAPE CHUTE FOR EMERGENCY EVACUATION OPERATION WITH SUPPORT OF 45 M SNORKEL (IN USE OF KMC).

3 PROVISION OF FIRE FIGHTING ACCESSORIES FOR FIRE BRIGADE DEPARTMENT, KMC

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI

Venue:

In the Committee Room of the Director (CM)

Dated: <u>15-11-2017</u>

(Municipal Services), KMC.

Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01	LEAPFROG SOLUTIONS PARSIM	Procurement Manager 0302-2939699	index.
02	PROTECT ALL PAKISTAN	Manager	Ashany
3	Star M/s. Sanco Tech	A35#;	is like of
04	JZ ASSOCIATES	03212787457	Jun.
	-	· .	
		7	
		(Can)4)	
	C preed		



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Ph: 021-99215795

No.Dir/CM/MS/KMC/2018/657

Dated-21-03-2018

Assistant Director (Assessment)
Sindh Public Procurement Authority,
Government of Sindh,
Karachi.

SUBJECT: I

NIT No. DIR/CM/MS/KMC/460/2017 DATED28-09-2017 (SR. NO 36650).

Reference:

Letter No. A,D(A)A1/SPPRA/(34650-KMC)/2017-18/11855 dated 15-03-2018

With reference to the above letter Para-wise reply is as under:

S#	Observation	Replies
1	2	3
1.	The Bids were opened in 2 nd attempt reason of opening of 2 nd attempt is required	i.e. 26-10-2017, due to non-participation so that is reason of opening on 2 nd attempt / next date.
2.	The Procuring Agency (PA) is required to furnish current status / BER of work No.02 & 03.	03 of the NIT are still to be decided.
3.	Bidders Qualification Report (BQR) does not mentioned the mandatory requirement i.e minimum required turn-over as per Rule-46(1)(a)(ii).	mentioned in Minimum Qualification Criteria at Page No.82, Sr.No.15, enclosed with Tender Documents and accordingly reflected in BER at Sr. No.15, already submitted to your office.
4.	P.A is required to furnish extension in bid validity period as original bid validity period as expired on 12-02-2018.	Letter for extension in Bid Validity period has already forwarded to your office, however, a copy of the same is enclosed herewith for record.

Submitted for perusal and record please.

Director (CM)
Municipal Services, KMC

C.C to:

- 1. The Staff Officer to MD, SPPRA, GoS, Karachi.
- 2. The Secretary to Mayor, Karachi.
- 3. PA to Municipal Commissioner, KMC.

4. Office File.

Mamor D

Jan 13



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Ph: 021-99215795 Email Address: smshakaib@yahoo.com

No.Dir/CM/MS/KMC/ 112 /2018

Dated 12.02.2018

ORDER

In compliance of SPP Rules 38 (Bid Validity) 2010 (Amended 2017) & on consent of M/s. Leapfrog Solutions Pakistan, and the bid validity of following tenders submitted on 15.11.2017 is hereby extended for further 90 days:-

- 1. Provision of equipment for disaster management operations with in Karachi

Director (CM)
Municipal Services, KMC

C.C to:-

- 1. Secretary to Mayor, Karachi
- 2. PS to Metropolitan Commissioner, KMC
- 3. M/s. Leapfrog Solution Pakistan
- 4. Office File



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Ph: 021-99215795

No.Dir/CM/MS/KMC/2018/657

Dated-21-03-2018

Assistant Director (Assessment)
Sindh Public Procurement Authority,
Government of Sindh,
Karachi.

SUBJECT:

NIT No. DIR/CM/MS/KMC/460/2017 DATED28-09-2017 (SR. NO 36650).

Reference:

Letter No. A.D(A)A1/SPPRA/(34650-KMC)/2017-18/11855 dated 15-03-2018

With reference to the above letter Para-wise reply is as under:

S#	Observation	Replies
1	2	3
1.	The Bids were opened in 2 nd attempt reason of opening of 2 nd attempt is required	Tender could not open on actual date of opening i.e. 26-10-2017, due to non-participation so that is reason of opening on 2 nd attempt / next date.
2.	The Procuring Agency (PA) is required to furnish current status / BER of work No.02 & 03.	Tenders for the work mentioned at Serial No.02 & 03 of the NIT are still to be decided.
3.	Bidders Qualification Report (BQR) does not mentioned the mandatory requirement i.e minimum required turn-over as per Rule-46(1)(a)(ii).	Bidder Qualification Report was mandatory and mentioned in Minimum Qualification Criteria at Page No.82, Sr.No.15, enclosed with Tender Documents and accordingly reflected in BER at Sr. No.15, already submitted to your office.
4.	P.A is required to furnish extension in bid validity period as original bid validity period as expired on 12-02-2018.	Letter for extension in Bid Validity period has already forwarded to your office, however, a copy of the same is enclosed herewith for record.

Submitted for perusal and record please.

Director (CM) Municipal Services, KMC

C.C to:

- 1. The Staff Officer to MD, SPPRA, GoS, Karachi.
 - 2. The Secretary to Mayor, Karachi.
 - 3. PA to Municipal Commissioner, KMC.
 - 4. Office File.