

# 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 **PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC**
- 4) TENDER NUMBER KMC/MS/CM/01/16-17
- 5) BRIEF DESCRIPTION OF CONTRACT **PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC**
- 6) FORUM THAT APPROVED THE SCHEME Mayor, Karachi
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-02-2017 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 Leapfrog Solutions Pakistan,  
Barkat-e-Hyderi, North Nazimabad,  
Reg. Office P.O Box 11022,  
Karachi.
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 21-04-2017
- 17) CONTRACT AWARD PRICE **Rs.1,99,50,000/-**
- 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

Mayor, 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 ✓	31618/2017
NO	

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

YES ✓	<u>Daily Business Recorder (English) Daily Aman (Urdu) &amp; Daily Hilal Pakistan (Sindhi) Dated 09-02-2017 &amp; Daily Jung (Urdu) dated 10-02-2017.)</u>
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	
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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	✓	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 \_\_\_\_\_

**S.M. SHAKAIB**  
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 DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

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

No. Dir/CM/MS/KMC/150/2017

Dated: 21-04 -2017

M/s Leapfrog Solutions Pakistan,  
House No.F-68/1, Ground Floor Block-F,  
North Nazimabad  
Karachi.

**WORK ORDER**

**SUBJECT: - PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC**  
**(District ADP No.256, 2016-2017)**

**Reference:- 1. Agreement executed on 21-04-2017**

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.2,54,30,000/-** with the restriction of expenditure / sanction upto **Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty Thousand Only)**. You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 60 days. Part delivery part payment is allowed.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC))** will be charged and action will be taken against you as per terms & conditions of the agreement.

  
**Director (CM) MS,**  
**KMC**

**C.C. to: -**

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



030728

25000



Karim Bin Ali  
2.4.10810  
18.4.17  
18.4.17  
7  
69  
5.7  
7  
18.4.17  
18.4.17

Stamp Value Rs.69,850/-

## AGREEMENT

**Project:** PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.  
**Cost:** Rs.2,54,30,000/- with the restriction of expenditure / sanction upto Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty Thousand Only)  
**Completion Time:** 60 Days.  
**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)

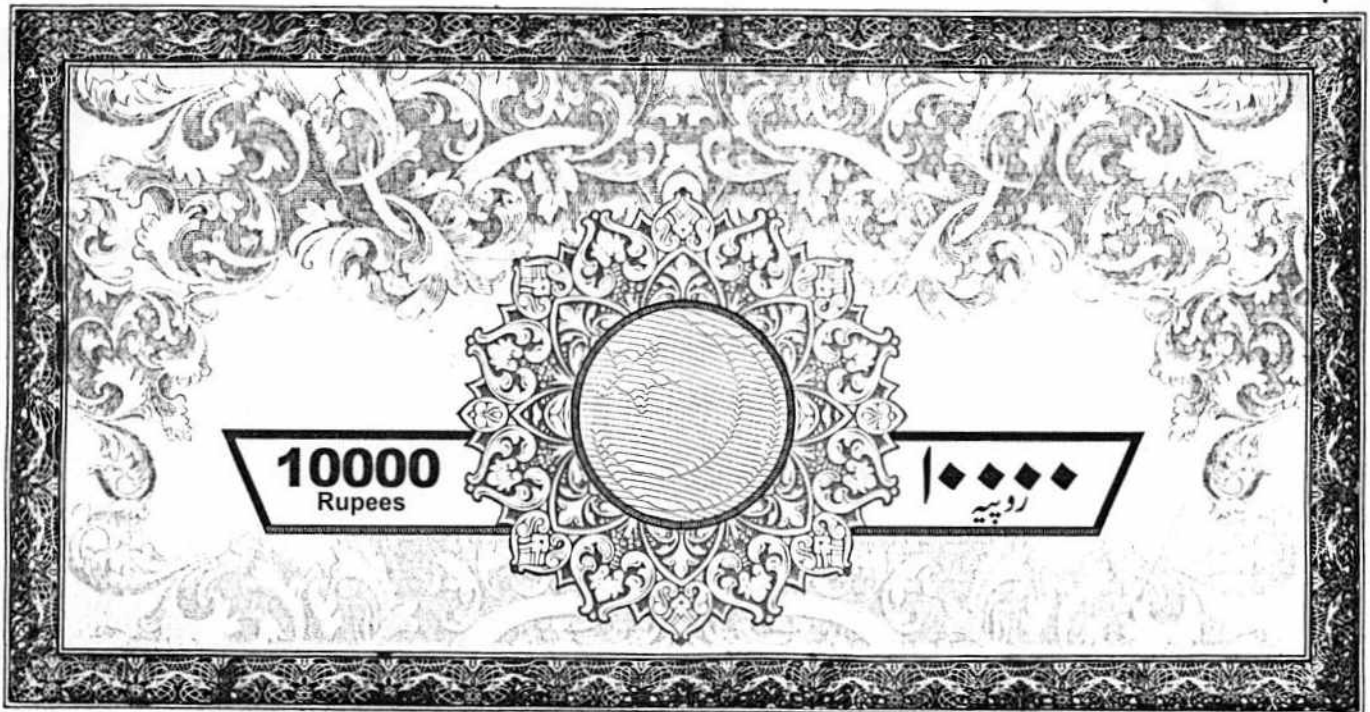
This Agreement is made on this 21<sup>st</sup> April 2017 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Leapfrog Solutions Pakistan, having their office at House No.F-68/1, Ground Floor Block-F, North Nazimabad through their M/s. Leapfrog Solutions Pakistan, 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 02-03-2017 on Offer Rate Basis amounting to Rs.1,99,50,000/- completion of the work namely PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC at a cost of Rs.2,54,30,000/- with the restriction of expenditure / sanction upto Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty Thousand Only) within a period of 60 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.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262842 dated 01-03-2017 from Bank Samba Bank Limited & Rs.1,10,000/- (Rupees: One Lacs Ten Thousand Only) vide pay order No. 00262849 dated 01-03-2017 from Samba Bank Limited on account of Bid Security for the said contract.



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STAMP OFFICE CITY COURT, KARACHI.

Issued to Dr. Waqar Durrani

CNIC No. 2989

Vide D.S.R. No. 8 of 19.4.17

On behalf of challan No. 17 of 19.4.17

for the purpose of **AND WHEREAS** the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262842 dated 01-03-2017 from Bank Samba Bank Limited & Rs.1,10,000/- (Rupees: One Lac Ten Thousand Only) vide pay order No. 00262849 dated 01-03-2017 from Bank Samba Bank Limited as Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% 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.

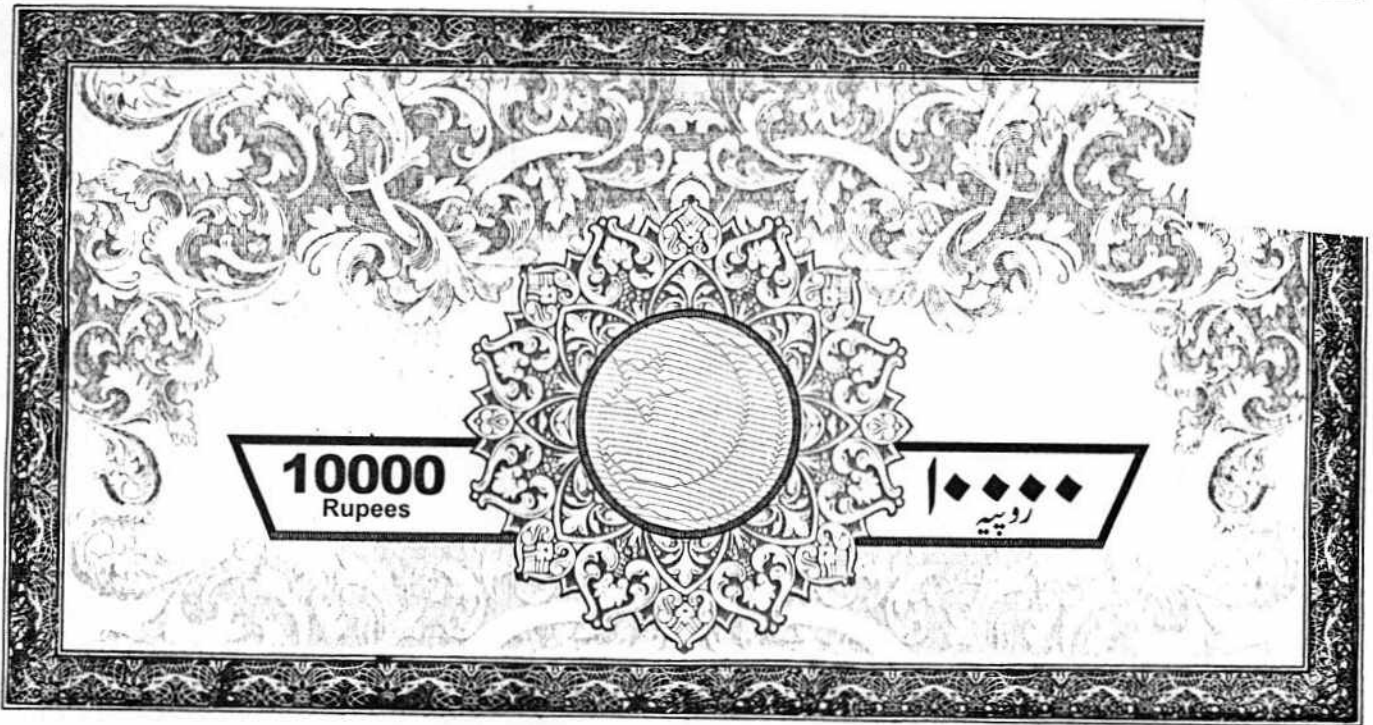
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked **01/02** and dated **02-03-2017** including terms and conditions, BOQ, specifications and drawings.
- III. 2% 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. No. 00262842 dated 1-03-2017 amount to Rs. 4,00,000/-. & No.00262849 date 01-03-2017 amount to Rs.1,10,000/-
- IV. Retention Money 8% (which will be released after 06 Months or Manufactures Warranty whichever is higher).
- 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.







**STAMP OFFICE CITY COURT, KARACHI.**

Issued to D. J. Khan  
 CNIC No. 9970  
 Vide D.S.R. No. 8 Dt. 19.4.17  
 On behalf of challan No. 37 Dt. 19.4.17  
 for the purpose of S. 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.  
 Entry No. 19417

**(RUPEES TEN THOUSAND ONLY)**

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 21<sup>st</sup> day of April 2017.

[Signature]  
 M/s. Leapfrog Solutions Pakistan  

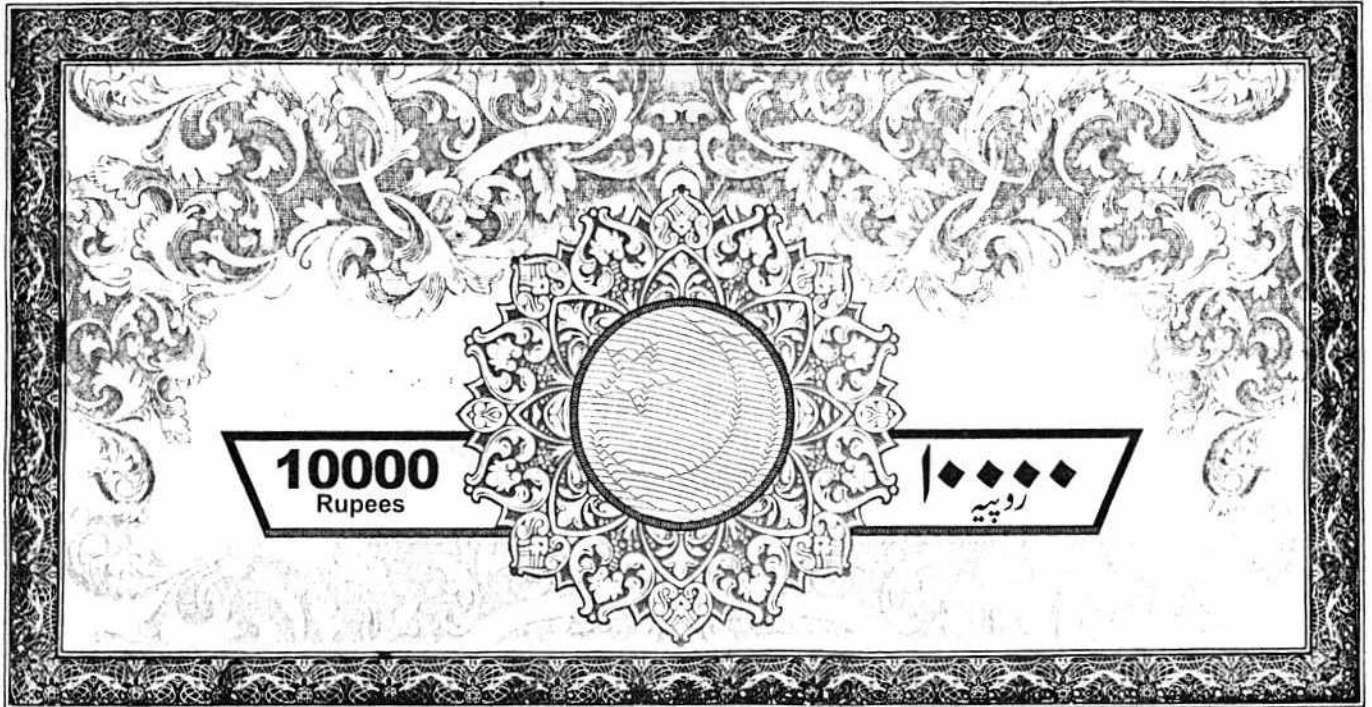

[Signature]  
 Sr. Director (MS) KMC  
**SENIOR DIRECTOR**  
 MUNICIPAL SERVICES DEPARTMENT  
 KMC  
14/17

**WITNESSES:-**  
 1. [Signature]  


2. [Signature]  




10000



STAMP OFFICE CITY COURT, KARACHI.

**(RUPEES TEN THOUSAND ONLY)**

Issued to D. Ibrahim, A/c  
 CNIC No. 7789  
 Vide D.S.R. No. 19.447  
 On behalf of chairman No. 57 Dt. 19.4.17  
 for the purpose of S.D  
 Entry No. 19.4.17

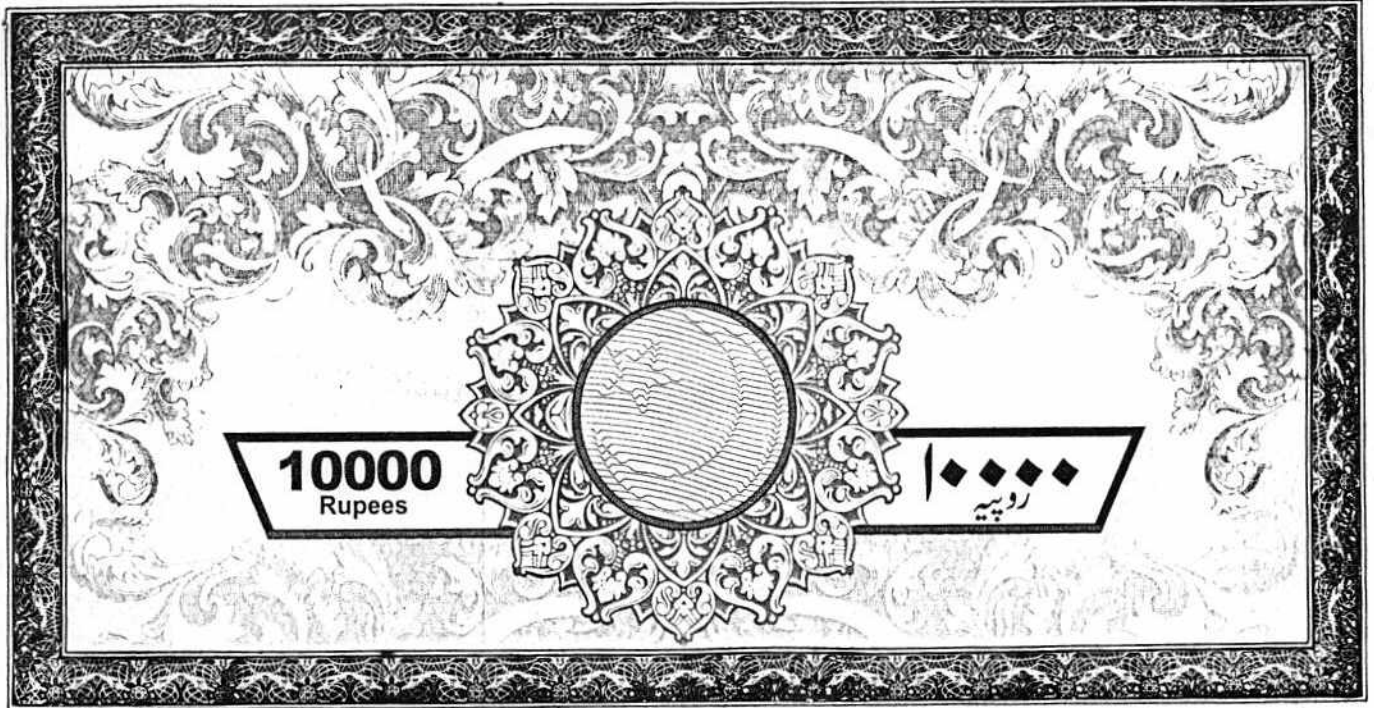
**Project:** PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.  
**Cost:** Rs.2,54,30,000/- with the restriction of expenditure / sanction upto Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty Thousand Only)  
**Completion Time:** 60 Days.  
**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)  
**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**



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**STAMP OFFICE CITY COURT, KARACHI.**

**(RUPEES TEN THOUSAND ONLY)**

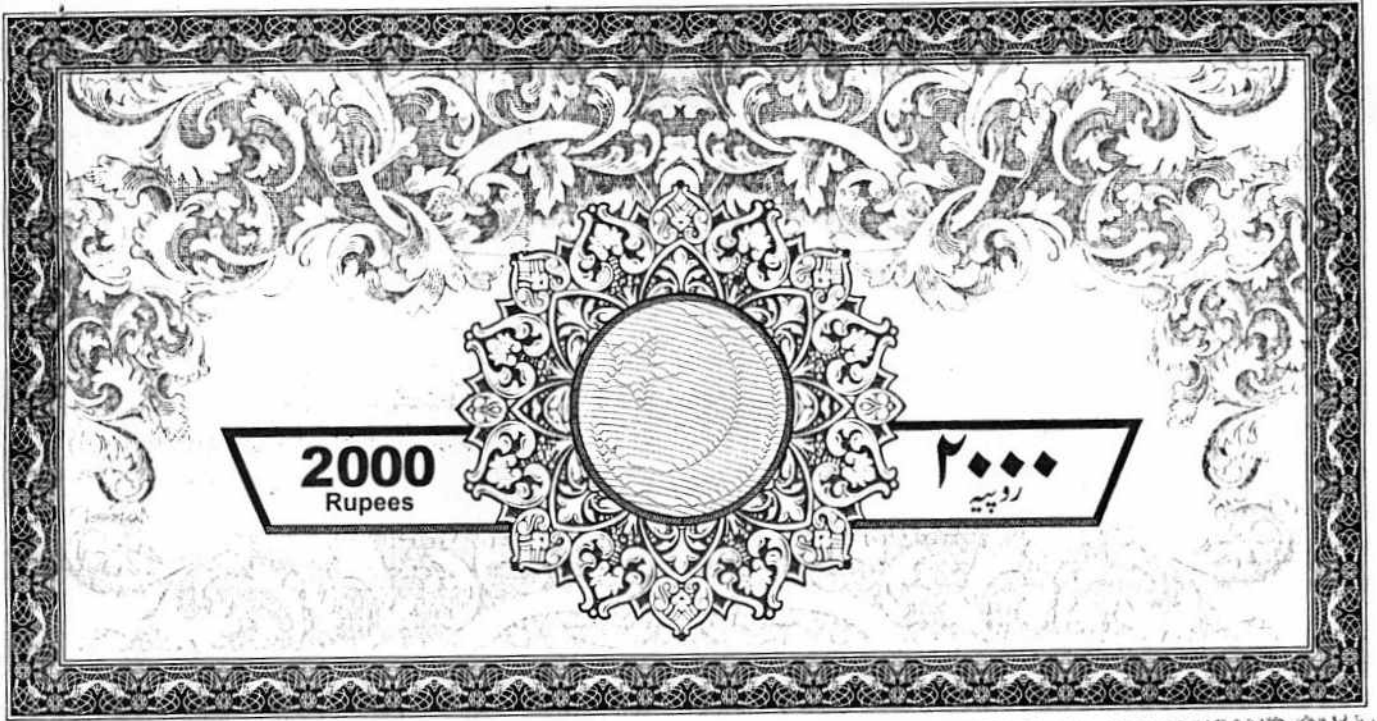
Issued to Dilshad Ali  
 CNIC No. 89874  
 Vide D.S.R. No. 0 Dt. 19.12.17  
 On behalf of challan No. 11 Dt. 19.12.17  
 for the purpose of 17  
 Entry No. 17 Dt. 19.12.17

**Project:** PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.  
**Cost:** Rs.2,54,30,000/- with the restriction of expenditure / sanction upto  
Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty  
Thousand Only)  
**Completion Time:** 60 Days.  
**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)  
**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**







RUPEES TWO THOUSAND ONLY

Usama Rehman Stamp Vendor

Shop No.18, Karim Plaza, Gulshan-e-Iqbal, Karachi

Lic. No. 73

S.NO.

DATE 19 APR 2017

ISSUED TO WITH ADDRESS... *Dr. taibor An*

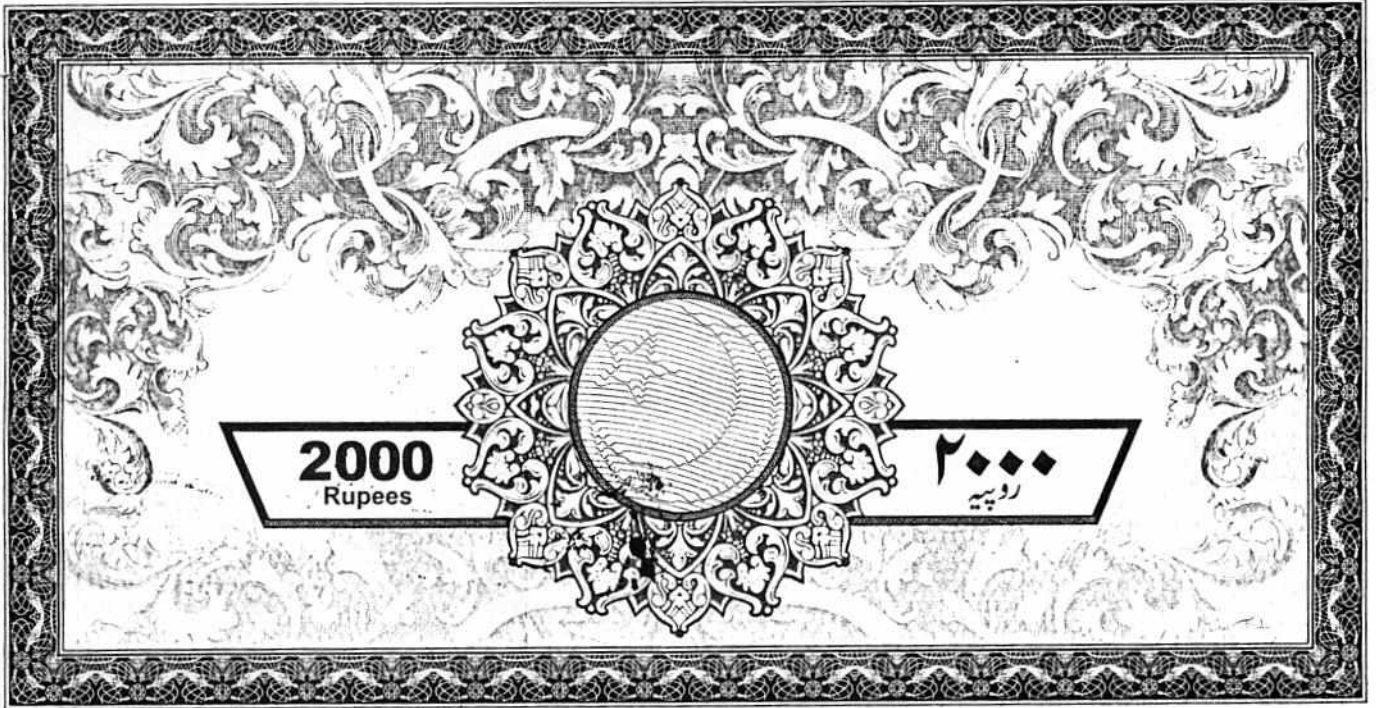
THROUGH

STAMP VENDOR'S SIGNATURE...

Project: PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.  
 Cost: Rs.2,54,30,000/- with the restriction of expenditure / sanction upto Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty Thousand Only)  
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(Part Delivery Part Payment is allowed)  
 Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT





(RUPEES TWO THOUSAND ONLY)

Usama Rehman Stamp Vendor  
 Shop No. 18, Karim Plaza, Gulshan-e-Iqbal, Karachi  
 Lic. No. 73  
 S.NO. 8529  
 DATE 19 APR 2017  
 Issued to with address  
 Vendor's License

Shakeel Agha

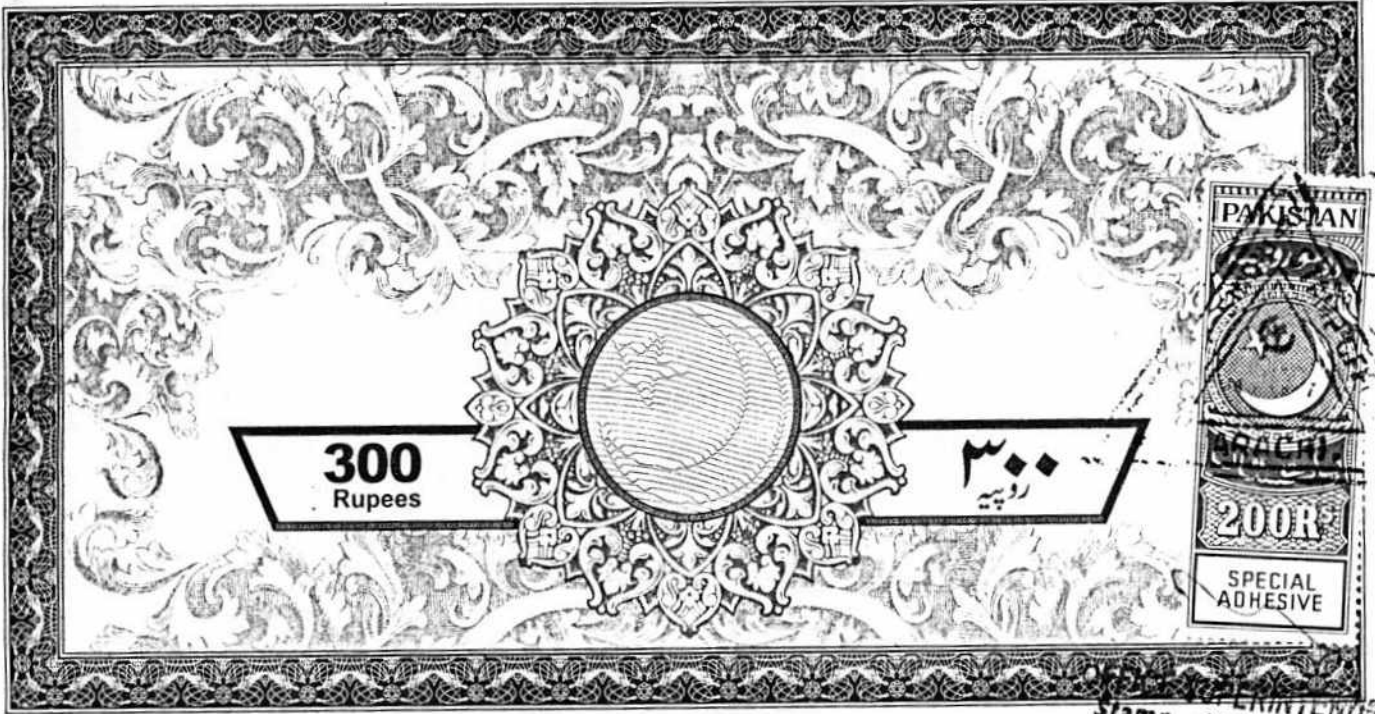
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**Completion Time:** 60 Days.  
**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)  
**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT

Handwritten signature and initials, and a circular stamp for LEAPFROG SOLUTIONS PAKISTAN.

7/3





Stamp Office, City Court Karachi

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

**106443**

DATE: **18 APR 2017**

**KHAWAR PASHA**  
Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE **NOT FOR USE IN DIVORCE CASE** .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....  
*[Handwritten signature]*

**Project:** PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.

**Cost:** Rs.2,54,30,000/- with the restriction of expenditure / sanction upto Rs.1,99,50,000/- (Rupees: - One Crore Ninety Nine Lacs Fifty Thousand Only)

**Completion Time:** 60 Days.

**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)

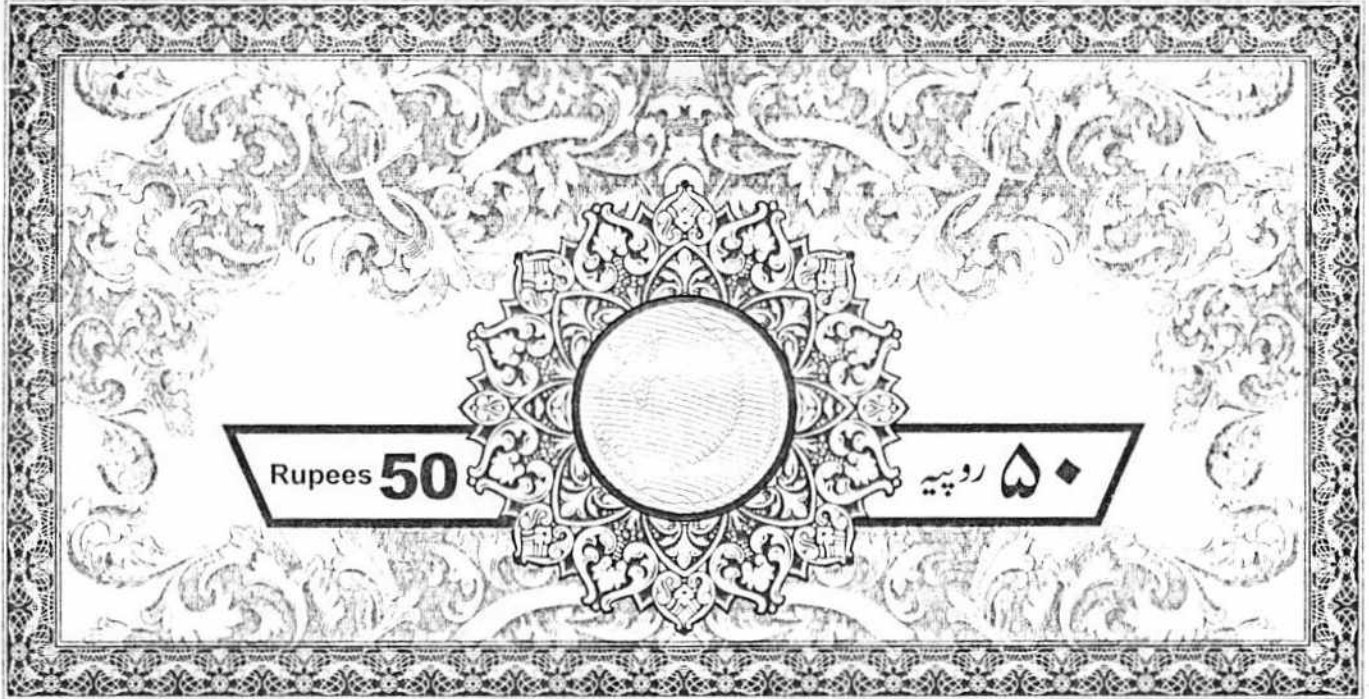
**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**



K847943

13551



AAMIR ALI STAMP VENDOR  
Flat No. A-6, Lawrance Plaza, Garden West, Karachi  
Lic. No. 38  
S. No. 106505

RUPEES FIFTY ONLY

DATE: 18 APR 2017

**MALIK SHER  
AFSAR ADV.**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE **NOT FOR USE DIVORCE DEED** .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

**Project:** PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.  
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(Part Delivery Part Payment is allowed)  
**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**



Handwritten signature and date 2017

9/9

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**  
**PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN**  
**CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: KMC/MS/CM/01/16-17 Dated: 07-02-2017

Contract value: **Rs. 1,99,50,000/-** Contract Title: **PROVIDING OF DECONTAMINATION**  
**EQUIPMENT FOR KMC.**

**M/s Leapfrog Solutions Pakistan** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Leapfrog Solutions Pakistan** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s Leapfrog Solutions Pakistan** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s Leapfrog Solutions Pakistan** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Leapfrog Solutions Pakistan** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Leapfrog Solutions Pakistan** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

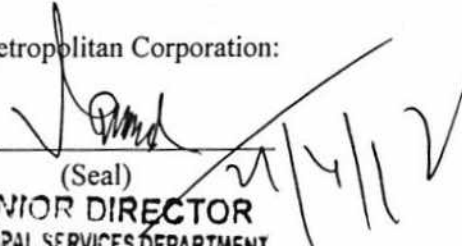
Contractor:

Signature:


Karachi Metropolitan Corporation:

Signature:

  
(Seal)  
**SENIOR DIRECTOR**  
**MUNICIPAL SERVICES DEPARTMENT**  
**KMC**



# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended 2013)

### NAME OF SCHEME:

## PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	60 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	02-03-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

Director, (CM)  
Municipal Services Department,  
Karachi Metropolitan Corporation  
Municipal Services  
KMC

#### Tender Issued:

No: KMC/MS/CM/01/16-17

Issue to M/s

Leapfrog Solutions  
Pakistan

Pay Order No. 14401284

Dated 23-02-2017

Bank: ASKARI BANK DNA Br Kar

Signature & Stamp of Issuing Authority







**KARACHI METROPOLITAN CORPORATION**  
**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

**PRICE SCHEDULES**

**SUBJECT: PROVIDING OF DECONTAMINATION EQUIPMENT FOR KMC.**

NO	DESCRIPTION	QTY	RATE PER UNIT (IN RS.)	TOTAL AMOUNT (IN RS.)
1.	Decontamination Tent, capable of housing complete decontamination system for emergency personnel & victims including inflatable tent frame with tensioning ropes, detachable cover with detachable entry awnings, 1 door on each side for additional cross-ventilation, windows with fly screens in each door, detachable floor, 2 detachable transverse separation walls for subdivisions.	01	9,530,000.00	9,530,000.00
2.	Decontamination Shower system comprising 1 shower unit with fronting drip area, shower basin of polyester fabric with PVC coating on both sides, removable shower curtain and shower hose, 8 movable shower heads at various heights.	02	5,480,000.00	10,960,000.00
	Oil & Water Aspirator with capacity of upto 100 litres (3.5 cu. ft.), spark suppression and full earthen, excellent resistance to chemicals, includes standard components suction hose 6 m (19.7 ft.), limited resistant to oil, Store Ground nozzle for liquids 370 mm (14.4 inch), made of die-cast aluminium 2 suction pipes, 550 mm (21.5 inch), 2-part	02	2,470,000.00	4,940,000.00
			Grand Total (IN RS.)	25,430,000.00

*No correction/overcharging in this price*



*Handwritten signature and date 2/15/2017*



Total Bid Amount in Words: Rs. Twenty Five Million Four Hundred Thirty Thousand 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 Bid Security in shape of Pay Order / Bank Guarantee Pay order No. 00262842/00262849

Dated 1st March, 2017 issued from Samba Bank Limited (Pay Order / Bank Guarantee) Amounting Rs. 400,000.00 in favour of Karachi Metropolitan Corporation (KMC) 510,000.00



*N. Rizvi*

Signature of Bidder with Stamp

P.O #00262849  
Rs. 1,10,000/-  
D/P 01-03-17  
P.O #00262842  
Rs. 4,00,000/-  
D/P 01-03-2017

1. Tender received in Sealed / Unsealed ✓  
Tape sealed/Gun seal cover.
2. P.O. No. ( ) dated.....  
for Rs. 5,10,000/- 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 @ 254,30,000/- for Comp. Soil  
Two Crare P.H. P.W. L.A.C. Thrit  
Thousand only



*[Signature]*  
MEMBER  
CP (CM) MS KMC

*[Signature]* 2/3/2017  
MEMBER  
CP (P/B) MS  
KMC

*[Signature]*  
MEMBER  
Exp. Engineer (LDA)





**KARACHI METROPOLITAN CORPORATION**  
**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

No. Dir/(CM)/MS/KMC/163/17

Dated: 27-04-2017

Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Subject: - NIT No. Dir/CM/MS/KMC/022/2017 dated 07-02-2017.  
PROVIDING OF HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.

Tender Reference No.KMC/MS/CM/02/16-17.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
Director (CM)  
MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.



work 2

**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  | <b><u>PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT</u></b>  |
| 4) TENDER NUMBER  | KMC/MS/CM/02/16-17   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <b><u>PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT</u></b>  |
| 6) FORUM THAT APPROVED THE SCHEME   | Mayor, Karachi   |
| 7) TENDER ESTIMATED VALUE   | Offer Rate   |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)  | N/A  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 02-02-2017 at (02:30 PM)   |
| 11) NUMBRE 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 Leapfrog Solutions Pakistan,<br>Barkat-e-Hyderi, North Nazimabad,<br>Reg. Office P.O Box 11022,<br><u>Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)   | 21-04-2017   |
| 17) CONTRACT AWARD PRICE  | <b><u>Rs.1,44,55,000/-</u></b>   |
| 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

Mayor, 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.)

YES ✓	31618/2017
NO	

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

YES ✓	<small>Daily Business Recorder (English) Daily Aman (Urdu) &amp; Daily Hilal Pakistan (Sindhi) Dated 09-02-2017 &amp; Daily Jung (Urdu) dated 10-02-2017.)</small>
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
--------------------	------------	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

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

*S.M. SHAKAIB*  
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 DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

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

No. Dir/CM/MS/KMC/151/2017

Dated: 21 -04 -2017

To,

M/s Leapfrog Solutions Pakistan,  
House No.F-68/1, Ground Floor Block-F,  
North Nazimabad  
Karachi.

**WORK ORDER**

**SUBJECT: - PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT**  
**(District ADP No.255, 2016-2017)**

**Reference:- 1. Agreement executed on 21-04-2017**

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only)**. You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC to obtain necessary instructions to carry out the work.

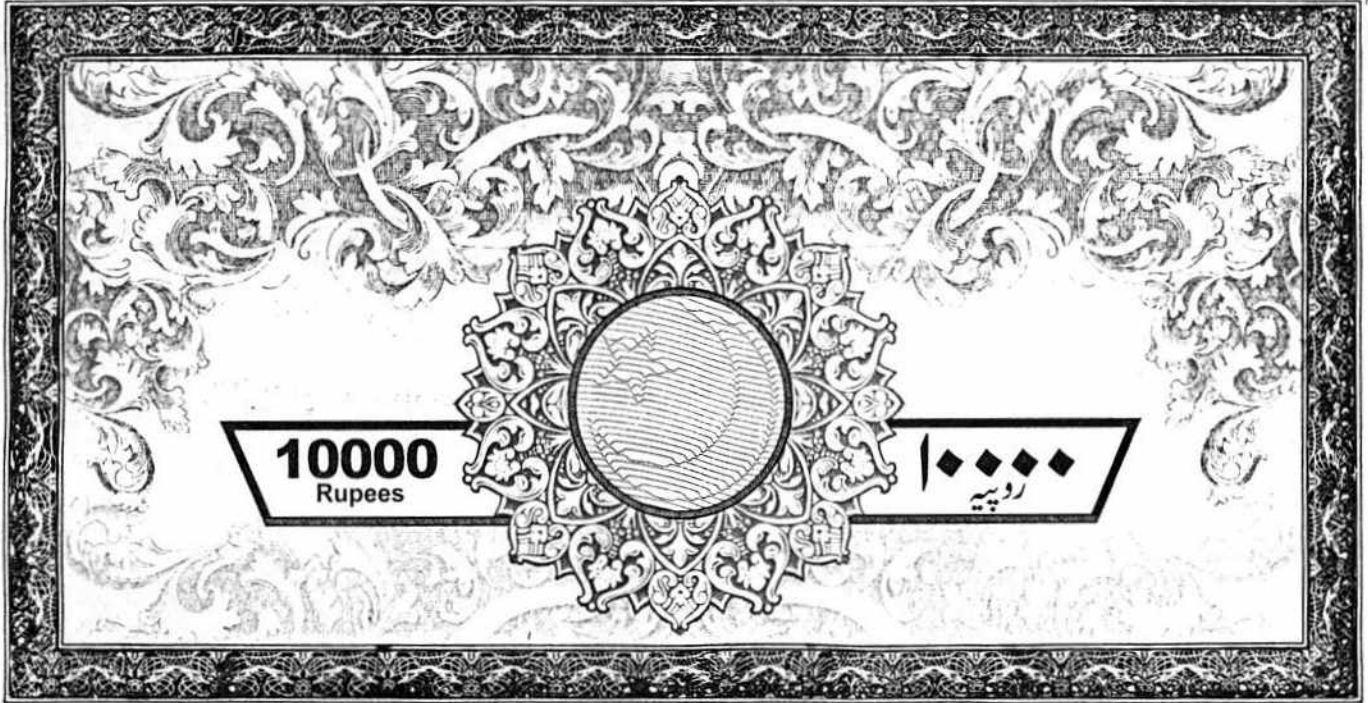
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 60 days. Part delivery part payment is allowed.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC)** will be charged and action will be taken against you as per terms & conditions of the agreement.

  
**Director (CM) MS,**  
**KMC**

**C.C. to: -**

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to D. Maulana  
 CNIC No. 7489  
 Vide D.S.R. No. 8 Dt. 19.4.17  
 On behalf of challan No. 07 Dt. 19.4.17  
 for the purpose of FD  
 Entry No. 19/4/17

(RUPEES TEN THOUSAND ONLY)

Stamp Value Rs.50,600/-

**AGREEMENT**

Project: PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.  
 Cost: Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only)  
 Completion Time: 60 Days.  
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)

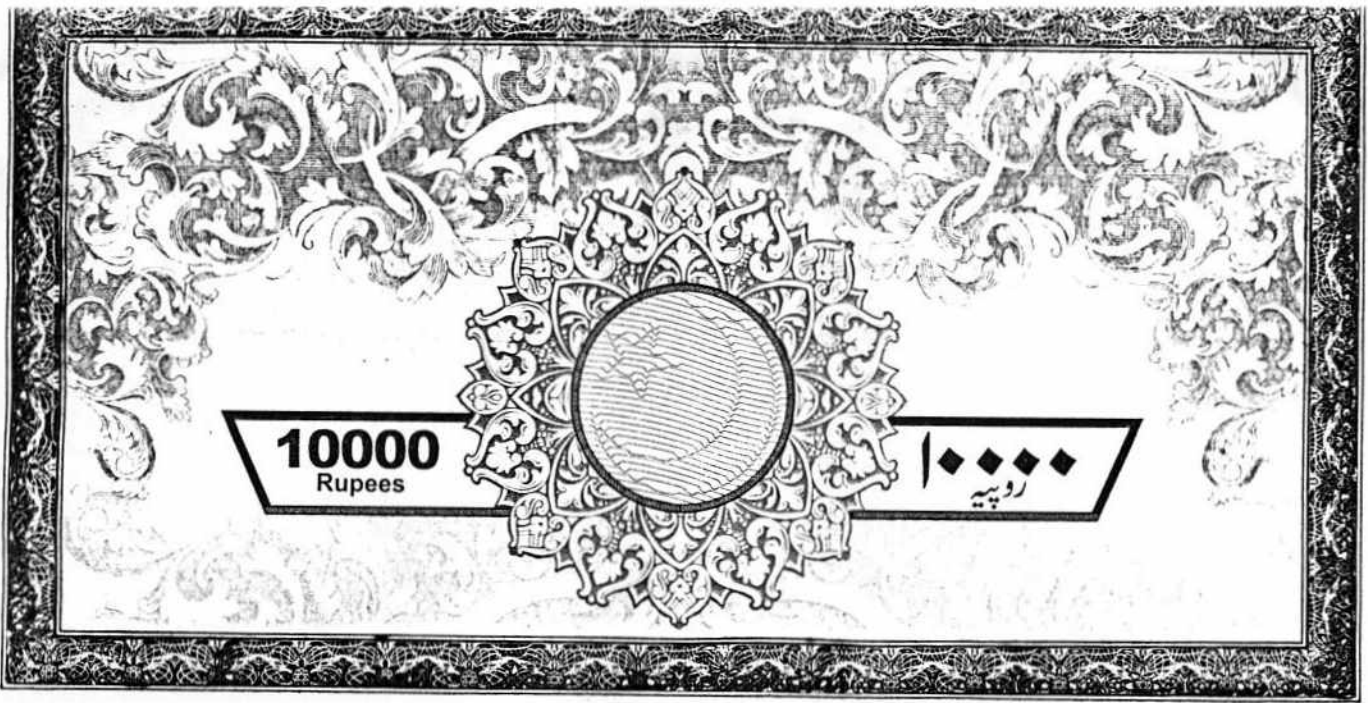
This Agreement is made on this 21<sup>st</sup> April 2017 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Leapfrog Solutions Pakistan, having their office at House No.F-68/1, Ground Floor Block-F, North Nazimabad through their M/s. Leapfrog Solutions Pakistan, 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 02-03-2017 on Offer Rate Basis amounting to Rs.1,44,55,000/- completion of the work namely PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT at a cost of Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only) within a period of 60 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.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262840 dated 01-03-2017 from Bank Samba Bank Limited on account of Bid Security for the said contract.







CAMP OFFICE CITY COURT KARACHI.

(RUPEES TEN THOUSAND ONLY)

Contract No. 2902  
K.C. No. 19/11/17  
D.S.R. No. 19.01.17  
behalf of claimant No. 19  
the purpose of 19  
Tender No. 19

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262840 dated 01-03-2017 from Bank Samba Bank Limited as Performance Security, equal to 2% of the contract value, in place of addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% 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.

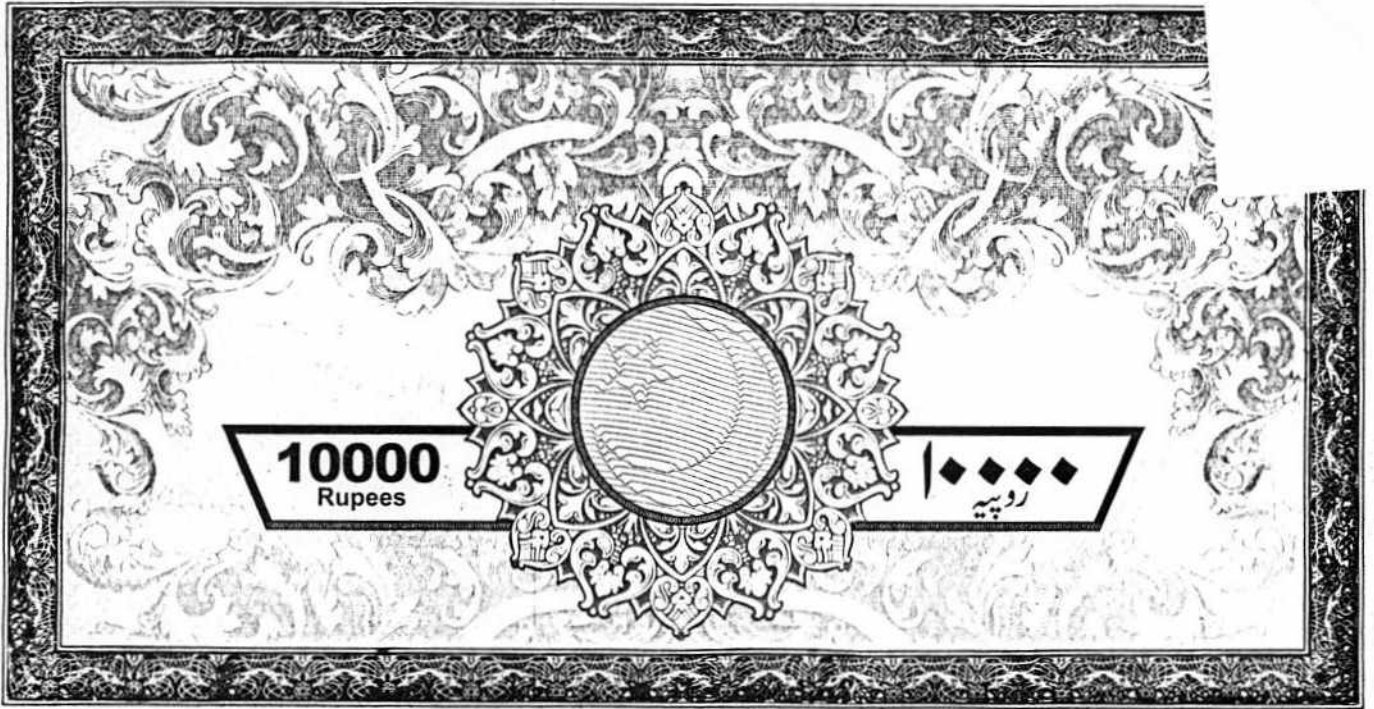
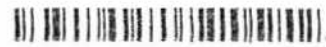
- I. Notice inviting tenders.
- II. Tender documents marked 01/02 and dated 02-03-2017 including terms and conditions, BOQ, specifications and drawings.
- III. 2% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Bank Guarantee / pay order No. No. 00262840 dated 1-03-2017 amount to Rs. 4,00,000/-.
- IV. Retention Money 8% (which will be released after 06 Months or Manufactures Warranty whichever is higher).
- 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.

2/7



STAMP OFFICE CITY COURT, KARACHI.

Issued to Dr. Amir Agha  
CNIC No. 7409  
Vide D.S.R. No. 8 of 19.4.17  
On behalf of challan No. 17 of 19.4.17  
for the purpose of AND WHEREAS  
Entry No. 1

**(RUPEES TEN THOUSAND ONLY)**

AND WHEREAS the Contractor binds himself to execute and complete the work according to specifications 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 21<sup>st</sup> day of April 2017.

M/s. Leapfrog Solutions Pakistan

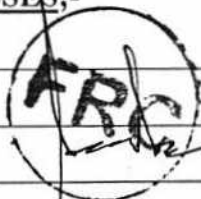


Sr. Director (MS) KMC

SENIOR DIRECTOR-  
SERVICES DEPARTMENT  
KMC

WITNESSES:-

1. [Signature]  
[Signature]  
[Signature]



2. [Signature]  
[Signature]  
[Signature]

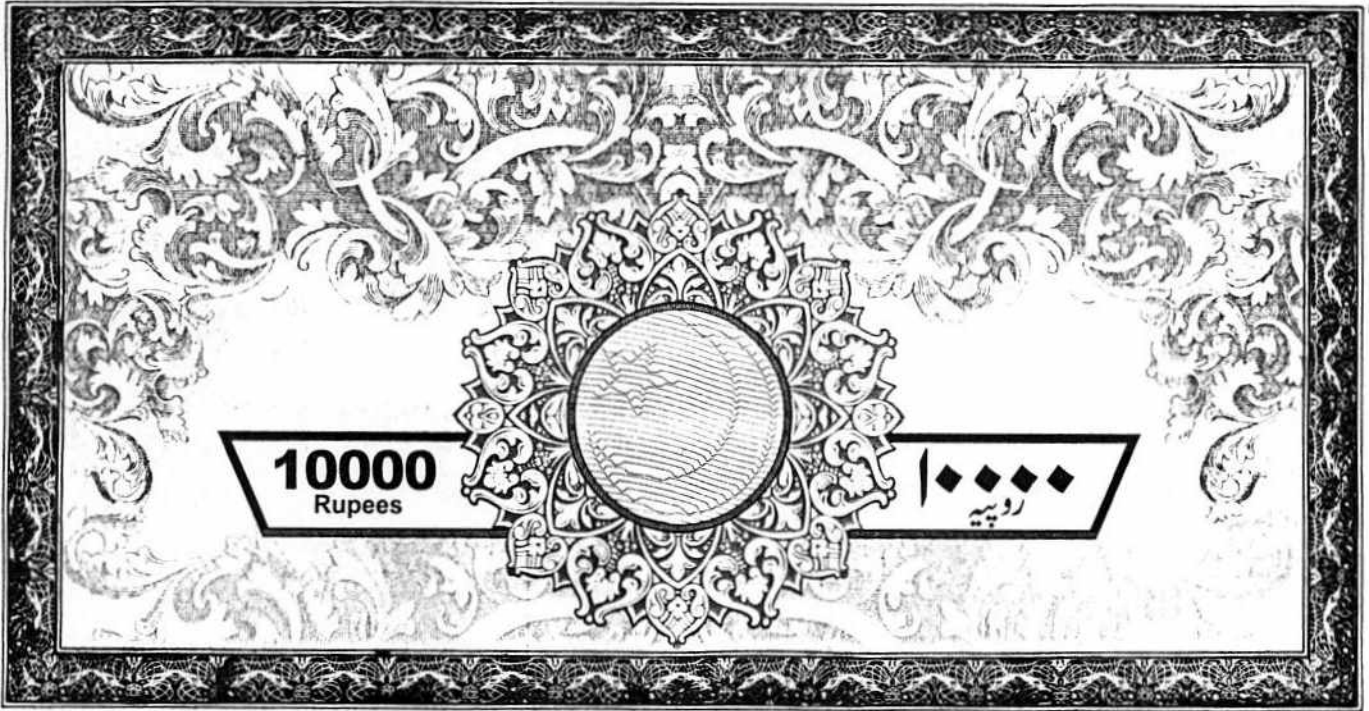


[Signature]  
[Signature]  
[Signature]





10000



STAMP OFFICE CITY COURT, KARACHI.

Issued to Kamran Javed Ali  
 CNIC No. 1880  
 Vide D.S.R. No. 04 dt. 20.4.17  
 On Behalf of chitun No. 79 dt. 20.4.17  
 for the purpose of S.O  
 Entry No. 04 dt. 20.4.17

**RUPEES TEN THOUSAND ONLY**

**Project:** PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.

**Cost:** Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only)

**Completion Time:** 60 Days.

**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)

**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**

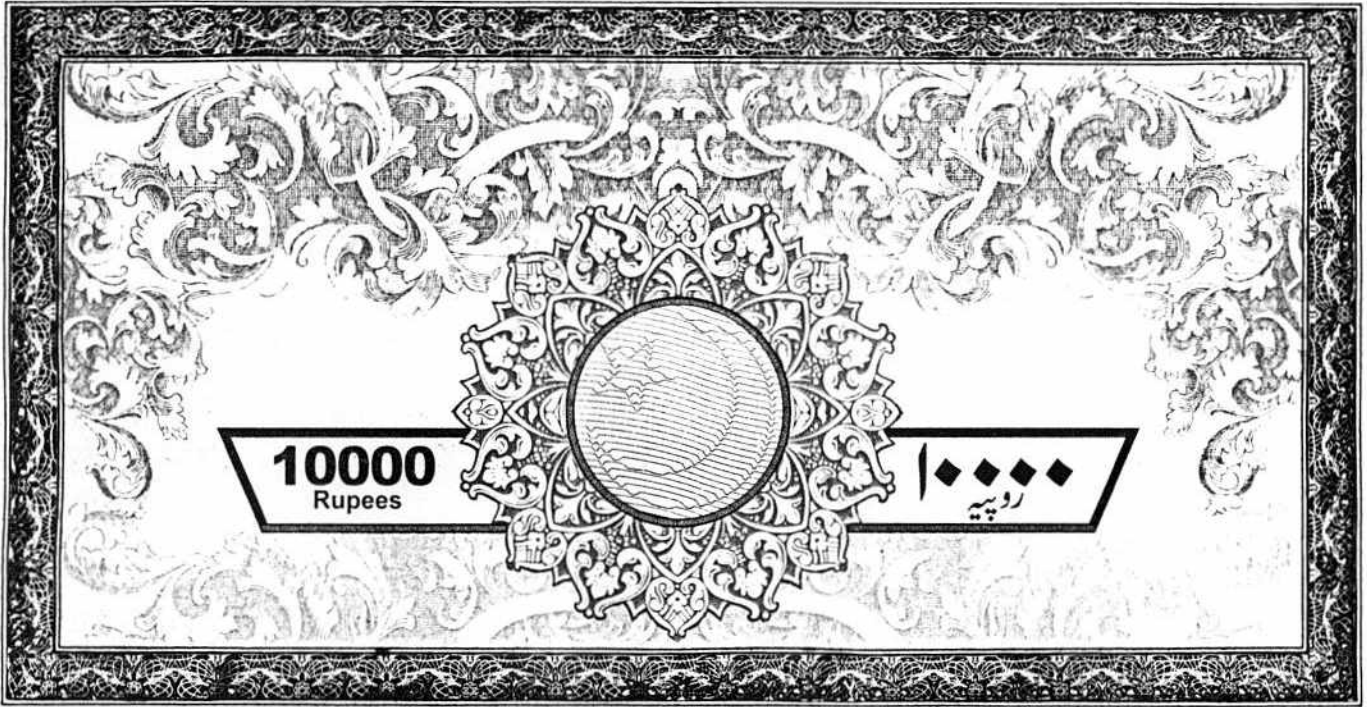


Handwritten signature and date 2/4

Handwritten date 4/7



10000



10000  
Rupees

10000

STAMP OFFICE CITY COURT KARACHI.  
 Issued to Kasim  
 NIC No. C.U. 1890  
 Vide D.S.R. No. 04 Dt. 20.4.17  
 in behalf of challan No. 79 Dt. 20.4.17  
 for the purpose of S.O  
 Entry No. 04 Dt. 20.4.17

**(RUPEES TEN THOUSAND ONLY)**

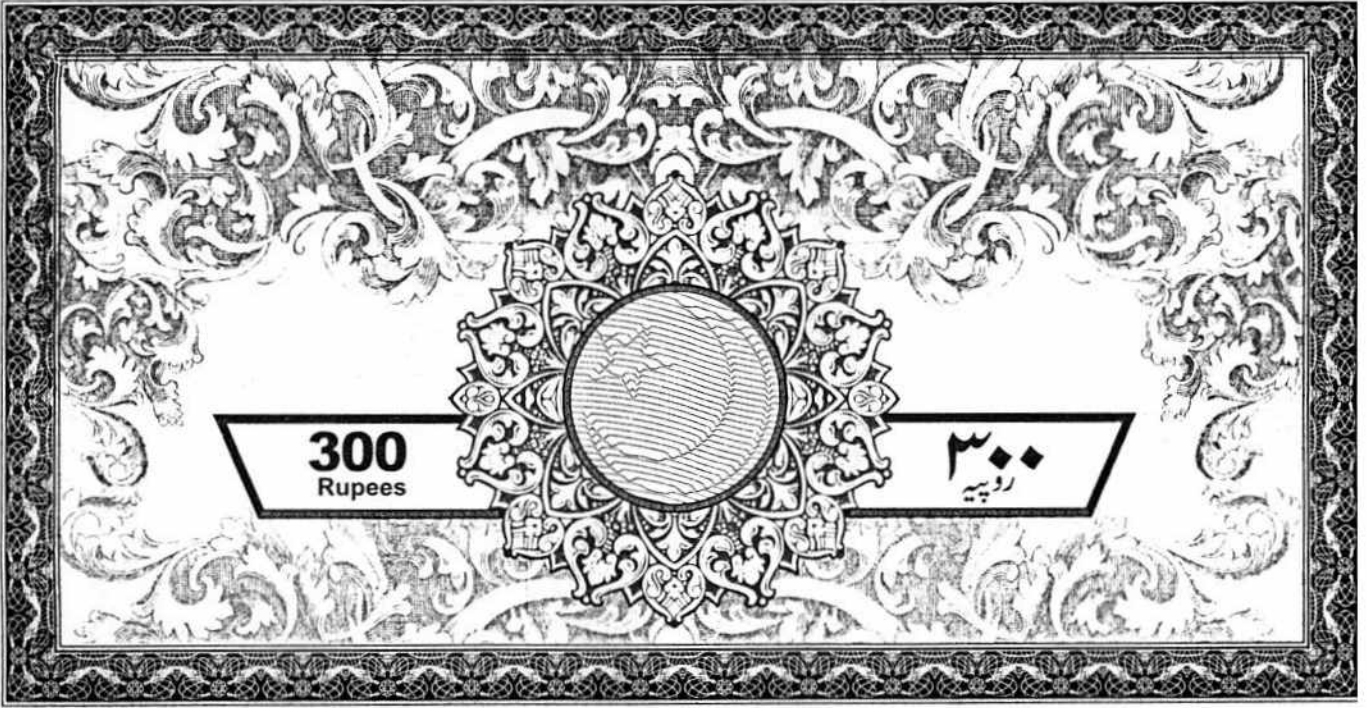
**Project:** PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.  
**Cost:** Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only)  
**Completion Time:** 60 Days.  
**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)  
**Name of Firm: -** M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**



Handwritten signature and date 21/4

Handwritten number 5/7



300  
Rupees

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روپیہ

**AAMIR ALI STAMP VENDOR**

Flet No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

105785

**RUPEES THIRTY HUNDRED ONLY**

DATE: 17 APR 2017

MALIK SHER  
AFSAR ADV.

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USE BY OTHERS .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....  
*[Signature]*

Project: PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.

Cost: Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only)

Completion Time: 60 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Leapfrog Solutions Pakistan.

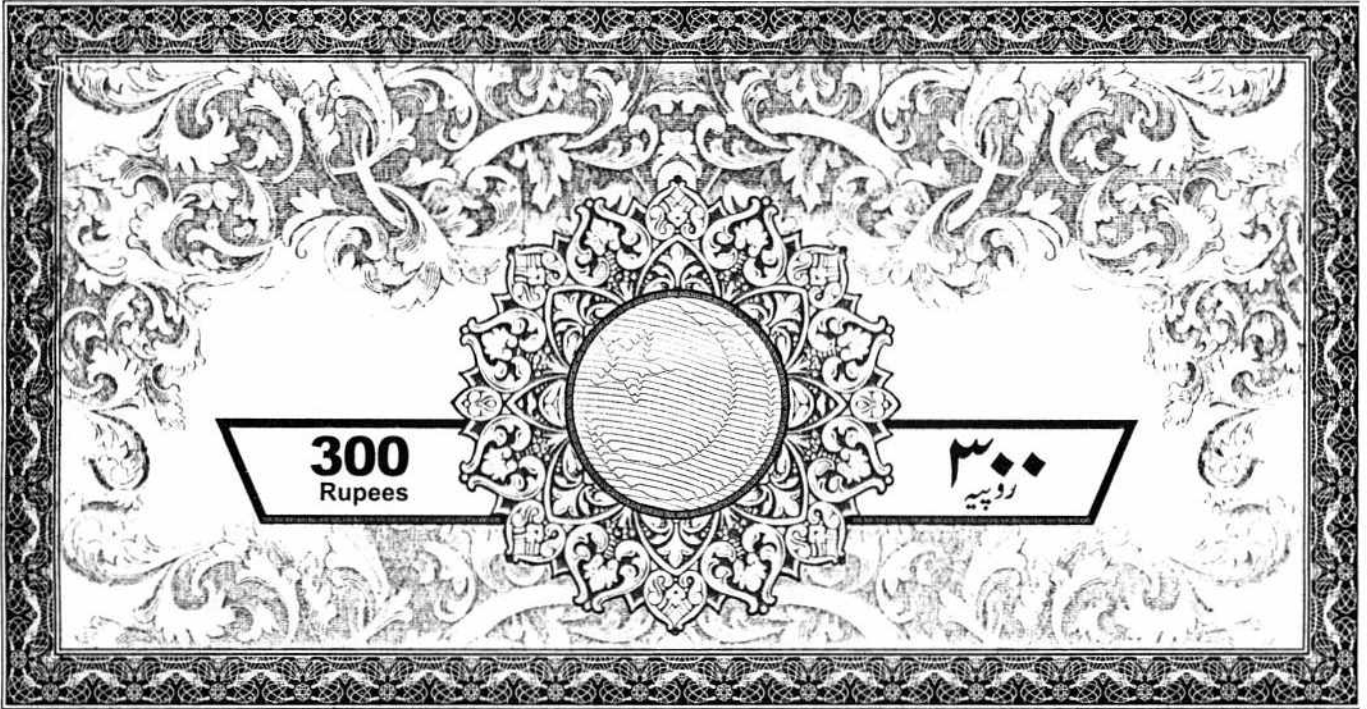
**INTEGRAL PART OF AGREEMENT**



21/4

6/7





**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

105784



DATE: 17 APR 2017

**MALIK SHER  
AFSAR ADV.**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT WITH US OTHERWISE DEVOID .....  
VALUE RS (AFFEST) .....  
STAMP VENDOR SIGNATURE .....

Project: PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.

Cost: Rs.1,44,55,000/- (Rupees: - One Crore Forty Four Lacs Fifty Five Thousand Only)

Completion Time: 60 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**



2/14

7/7

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**  
**PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN**  
**CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: KMC/MS/CM/02/16-17 Dated: 07-02-2017

Contract value: **Rs. 1,44,55,000/-** Contract Title: **PROVIDING HAZARDOUS MATERIAL**  
**(HAZMAT) EQUIPMENT.**

**M/s Leapfrog Solutions Pakistan** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Leapfrog Solutions Pakistan** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s Leapfrog Solutions Pakistan** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s Leapfrog Solutions Pakistan** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Leapfrog Solutions Pakistan** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Leapfrog Solutions Pakistan** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

(Seal)



Karachi Metropolitan Corporation:

Signature:

(Seal)

**SENIOR DIRECTOR**  
**MUNICIPAL SERVICES DEPARTMENT**  
**KMC**

2



# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

#### SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended 2013)

### NAME OF SCHEME: PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	60 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	02-03-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

*[Signature]*  
Director, (CM)  
Municipal Services Department,  
Karachi Metropolitan Corporation  
Chief Engineer (CM)  
Municipal Services

Tender Issued:  
No: KMC/MS/CM/02/16-17  
Issue to M/s

*Leapfrog Solutions*  
*Pakistan*

Pay Order No. 14401285  
Dated 23-02-2017  
Bank: ASKARI Bank DHA Br. Raw



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



**KARACHI METROPOLITAN CORPORATION**  
**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

**PRICE SCHEDULES**

**SUBJECT: PROVIDING HAZARDOUS MATERIAL (HAZMAT) EQUIPMENT.**

S.NO	DESCRIPTION	QTY	RATE PER UNIT (IN RS.)	TOTAL AMOUNT (IN RS.)
1.	Pneumatic collection tubs for the collection and storage of hazardous materials (hazmat), decontaminates vehicles up to 20 m (65.6 ft.) length, collects up to 18,000 litres (635.6 cu. ft.), tubs are made of Acryl (e.g. resistant to ASTM oil No. 1 - 3, gear oil, kerosene, petrol, etc.).	01	9,215,000.00	9,215,000.00
2.	Vacuum leak drainage bag designed to attach itself quickly to surface with no attachment belts required, drainage space with 20 cm (8 inch) diameter, for use on large containers and storage tanks, vacuum generator with manometer on bag round design for optimal flow results, acid drain hose with shut-off unit.	01	1,310,000.00	1,310,000.00
3.	Leak drainage bags for simple sealing and drainage of hazardous substances with sealing area of 50 x 30 cm (20 x 12 inch), for containers with min. diameter of 50 cm (20 inch), up to 1 bar (14.5 psi) counter-pressure.	01	1,310,000.00	1,310,000.00
4.	Universal gully sealing bag, excellent resistance to oil and chemicals, designed to protect sewage systems and ground water from hazardous materials, withstands counter-pressure of up to 10 m WC (14.5 psi), for gullies with diameters up to 30 cm (12 inch), comes complete with practical transport case.	01	1,310,000.00	1,310,000.00
5.	Compact gully sealing bag for reliable sealing of sewage systems and gullies, excellent resistance to oil and chemicals, withstands counter-pressure of up to 2 m WC (2.9 psi), for gullies with diameters up to 80 cm (32 inch), comes ready to use in transport case.	01	1,310,000.00	1,310,000.00
No Correction for ar drilling in this case Grand Total (IN RS.)				14,455,000.00



*Handwritten signature and date: 2/3/08*





Total Bid Amount in Words: Rs. Fourteen Million Four Hundred Fifty Five Thousand 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 Bid Security in shape of Pay Order / Bank Guarantee Pay order No. 00262840  
(Pay Order / Bank Guarantee)

Dated 1st March, 2017 issued from Samba Bank Limited.  
Amounting Rs. 4,00,000.00 in favour of Karachi Metropolitan Corporation (KMC)

*[Handwritten Signature]*

Signature of Bidder with Stamp

1. Tender received in Sealed / ~~Basic~~ Type Sand/Gravel or.
2. P.O. No. 00262840 / 01-03-2017 for Rs. 4,00,000/- Bid Money is/are attached / ~~attached~~.
3. No correction, deletion, rescinding/ cutting ...
4. Rates written/ not written in words
5. Rates quoted as 1,44,55,000/- for complete  
one Crore. Forty Four Lac Fifty Five Thousand only



*[Handwritten Signature]*  
**CHAIRMAN**  
CB (C&D) MS KMC

*[Handwritten Signature]* 2/3/2017  
**MEMBER**  
CFO (F/B) MS KMC

*[Handwritten Signature]*  
**MEMBER**  
EX-Engineer (LDA)





# KARACHI METROPOLITAN CORPORATION

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

No. Dir/(CM)/MS/KMC/164/17

Dated: 27-04-2017

Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Subject: - NIT No. Dir/CM/MS/KMC/022/2017 dated 07-02-2017.  
PROVIDING ALCOHOL-RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE.

Tender Reference No.KMC/MS/CM/03/16-17.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
Director (CM)  
MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

ATK-2

# 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  | <u>PROVIDING ALCOHOL - RESISTANT AFFE FIRE EXTINGUISHING FOAM CONCENTRATE</u>  |
| 4) TENDER NUMBER  | KMC/MS/CM/03/16-17   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>PROVIDING ALCOHOL - RESISTANT AFFE FIRE EXTINGUISHING FOAM CONCENTRATE</u>  |
| 6) FORUM THAT APPROVED THE SCHEME   | Mayor, Karachi   |
| 7) TENDER ESTIMATED VALUE   | Offer Rate   |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)  | N/A  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 02-02-2017 at (02:30 PM)   |
| 11) NUMBRE 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 Leapfrog Solutions Pakistan,<br>Barkat-e-Hyderi, North Nazimabad,<br>Reg. Office P.O Box 11022,<br><u>Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)   | 21-04-2017   |
| 17) CONTRACT AWARD PRICE  | <u>Rs.1,98,60,000/-</u>  |
| 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

Mayor, 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 ✓	31618/2017
NO	

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

YES ✓	Daily Business Recorder (English) Daily Aman (Urdu) & Daily Hilal Pakistan (Sindhi) Dated 09-02-2017 & Daily Jung (Urdu) dated 10-02-2017.)
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
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

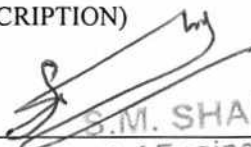
YES	✓	NO	
-----	---	----	--

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 \_\_\_\_\_

  
**S.M. SHAKAIB**  
 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 DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

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

No. Dir/CM/MS/KMC/152/2017

Dated: 21 -04 -2017

To,

M/s Leapfrog Solutions Pakistan,  
House No.F-68/1, Ground Floor Block-F,  
North Nazimabad  
Karachi.

**WORK ORDER**

**SUBJECT: - PROVIDING ALCOHOL - RESISTANT AFFE FIRE**  
**EXTINGUISHING FOAM CONCENTRATE**  
(District ADP No.254. 2016-2017)

Reference:- 1. Agreement executed on 21-04-2017

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,98,60,000/- (Corrected)** (Rupees: - **One Crore Ninety Eight Lacs Sixty Thousand Only**). You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC to obtain necessary instructions to carry out the work.

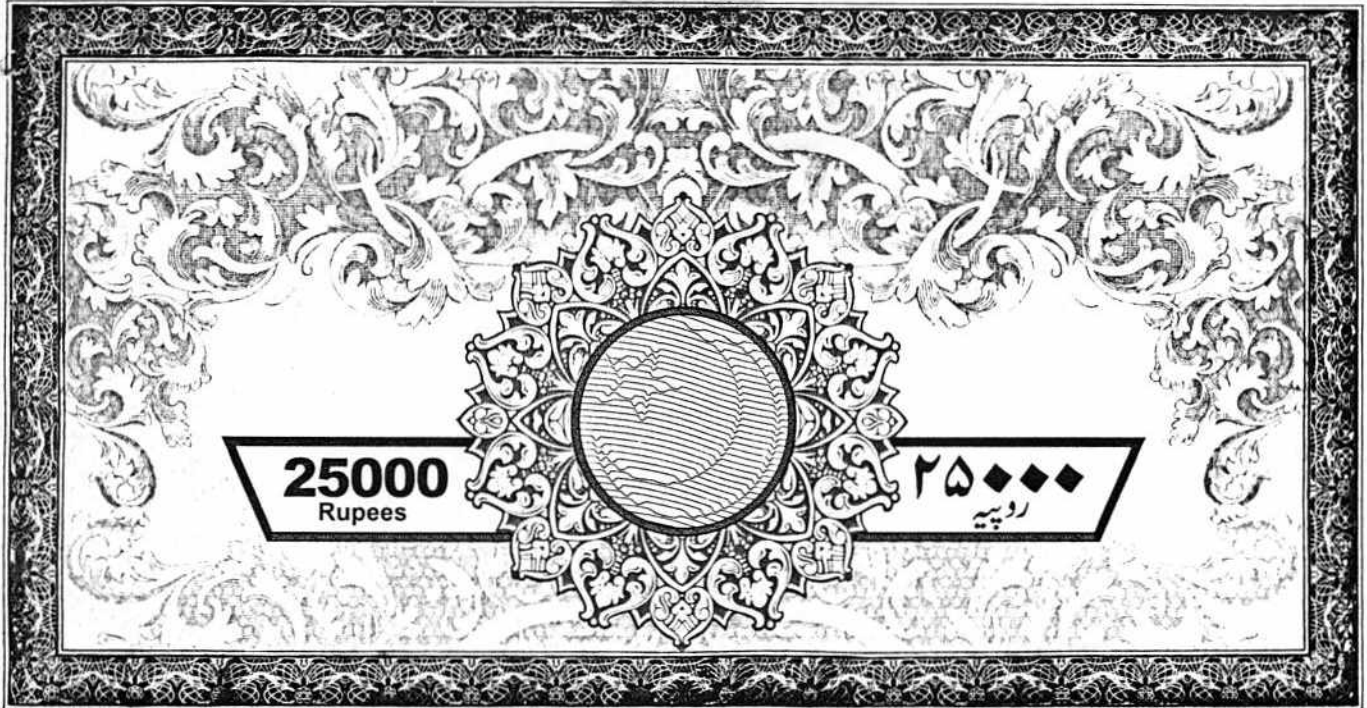
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 60 days. Part delivery part payment is allowed.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC)** will be charged and action will be taken against you as per terms & conditions of the agreement.

  
Director (CM) MS,  
KMC

C.C. to: -

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to Khan Amir AliCNIC No. 3316810Vide D.S.R. No. 7 Dt. 18.4.17On behalf of challan No. 49 Dt. 18.4.17for the purpose of d.nEntry No. 7 Dt. 18.4.17

(RUPEES TWENTY FIVE THOUSAND ONLY)

Stamp Value Rs.69,510/-

**AGREEMENT**

Project: Ex. Op. Providing **PROVIDING ALCOHOL - RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE.**

Cost: **Rs.1,98,60,000/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs Sixty Thousand Only)**

Completion Time: **60 Days.**

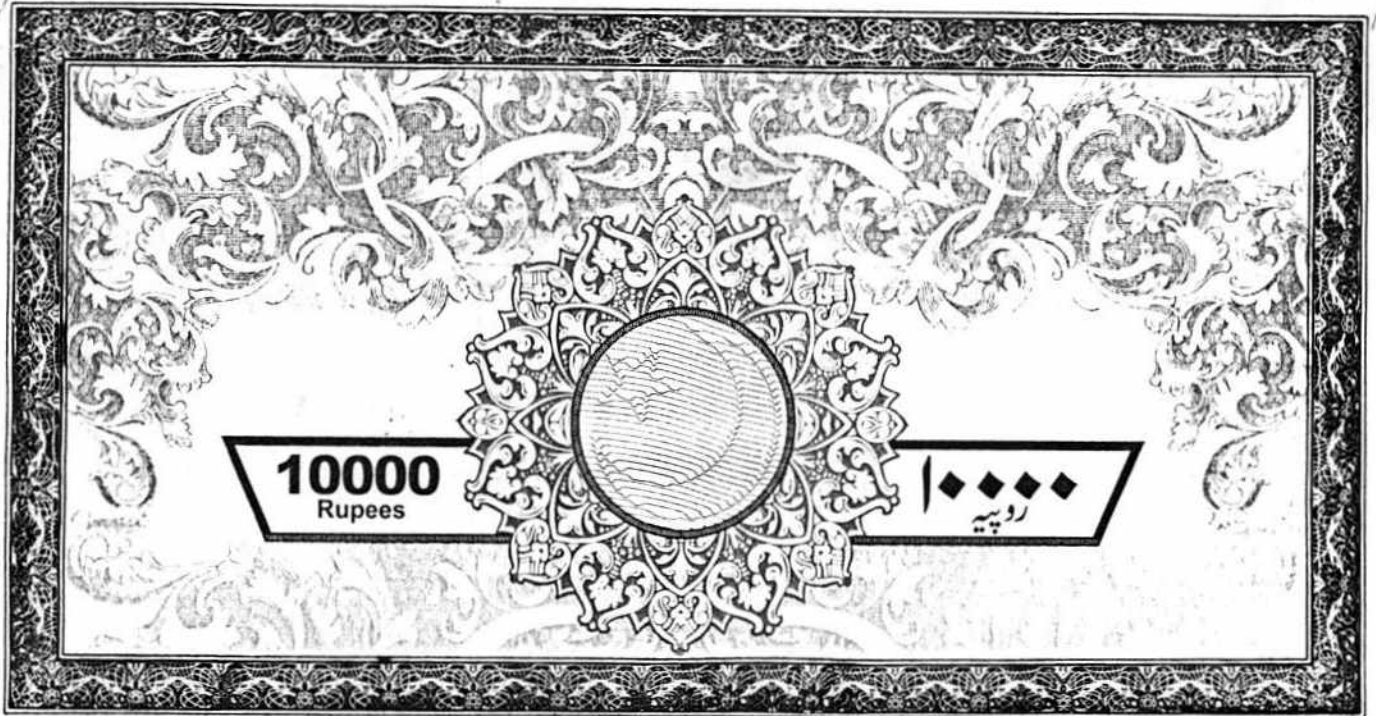
Penalty: **0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)**

This Agreement is made on this 21<sup>st</sup> April 2017 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. Leapfrog Solutions Pakistan, having their office at House No.F-68/1, Ground Floor Block-F, North Nazimabad through their M/s. Leapfrog Solutions Pakistan, 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 02-03-2017 on Offer Rate Basis amounting to Rs.1,98,60,000/- completion of the work namely **PROVIDING ALCOHOL - RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE** at a cost of Rs.1,98,60,000/- (Rupees: - One Crore Ninety Eight Lacs Sixty Thousand Only) within a period of 60 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.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262843 dated 01-03-2017 from Bank Samba Bank Limited on account of Bid Security for the said contract.





STATION OFFICE CITY COURT KARACHI  
 Issued to: *Karim Jinnah*  
 CNIC No: *16810*  
 Vide D.S.R. No: *04* dt. *20-4-17*

(RUPEES TEN THOUSAND ONLY)

On behalf of station No. *AND WHEREAS* the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. *00262843* dated *01-03-2017* from **Samba Bank Limited** for an amount of **Rs.4,00,000/- (Rupees: Rs.4,00,000/- (Rupees: Four Lacs Only))** as Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill.

*E. M. H. H. H.*

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.

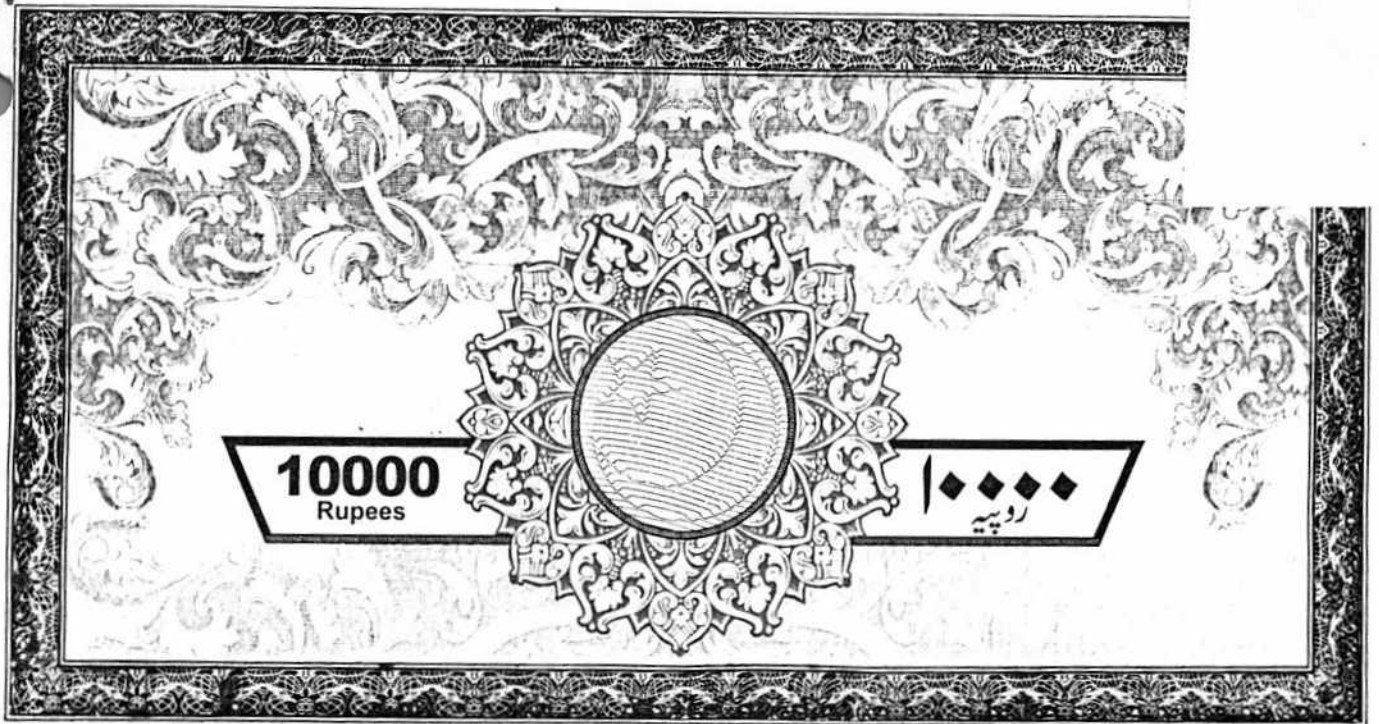
- I. Notice inviting tenders.
- II. Tender documents marked **01/02** and dated **02-03-2017** including terms and conditions, BOQ, specifications and drawings.
- III. 2% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Bank Guarantee / pay order No. No. **00262843** dated **1-03-2017** amount to **Rs. 4,00,000/-**.
- IV. Retention Money 8% (which will be released after 06 Months or Manufactures Warranty whichever is higher).
- 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.







STAMP OFFICE CITY COURT, KARACHI.

Issued to Karim Khan

CIFC No. 1680

Vide DSR No. 04 20.4.17

On behalf of contractor No. 79 20.4.17

for the purpose of AND WHEREAS

Entry No. 2017/118

(ISSUED FOR THOUSAND ONLY)

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 21<sup>st</sup> day of April 2017.

M/s. Leapfrog Solutions Pakistan



Sr. Director (MS) KMC

SENIOR DIRECTOR  
MUNICIPAL SERVICES DEPARTMENT  
KMC

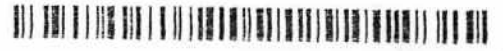
WITNESSES:-

1. \_\_\_\_\_

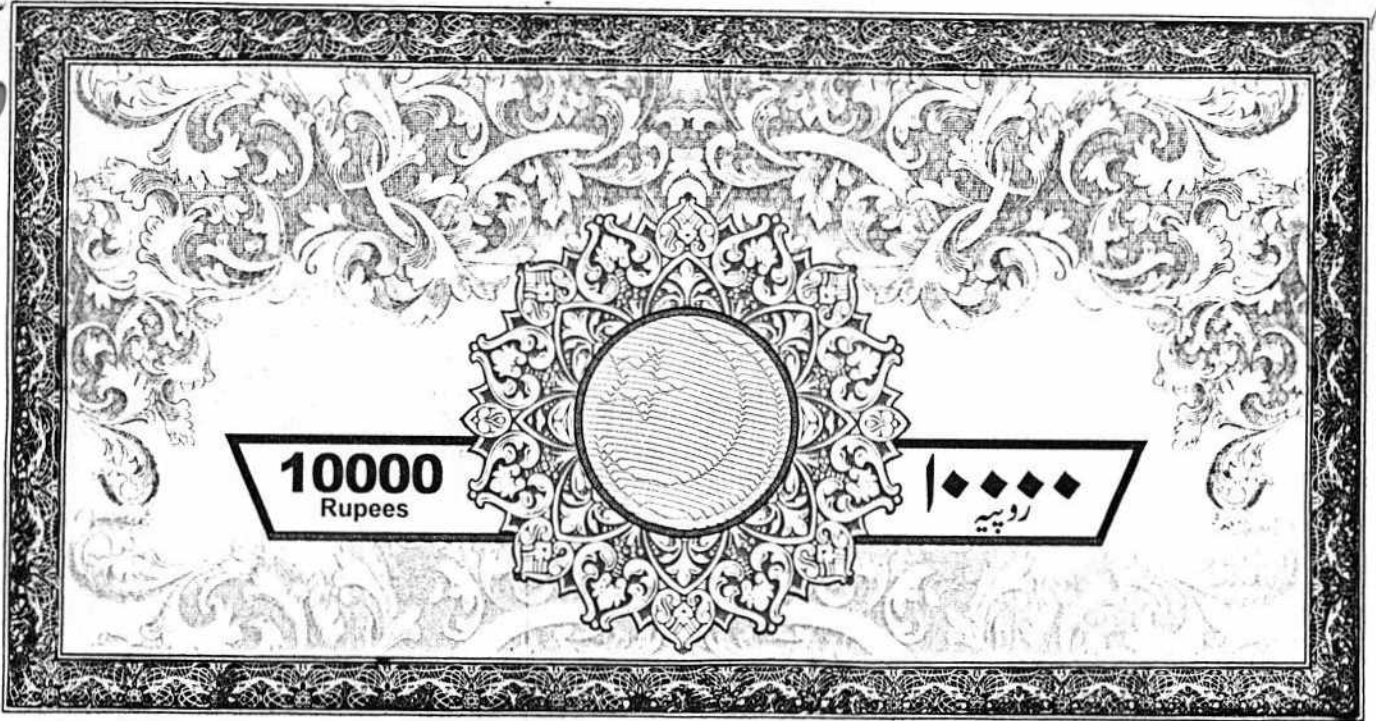


2. \_\_\_\_\_





1000



STAMP OFFICE CITY COURT KARACHI.

**(RUPEES TEN THOUSAND ONLY)**

Issued to Lamin Sun Jee  
CNIC No. E.U.1680

Vide D.S.R. No. 04 dt. 20.4.17

On behalf of chairman No. 79 Dt. 20.4.17  
for the purpose of Project:

**PROVIDING ALCOHOL - RESISTANT AFFE FIRE EXTINGUISHING FOAM CONCENTRATE.**

Entry No. 04 Cost: Rs.1,98,60,000/-

**(Corrected) (Rupees: - One Crore Ninety Eight Lacs Sixty Thousand Only)**

Completion Time: 60 Days

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

**(Part Delivery Part Payment is allowed)**

Name of Firm: - M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**



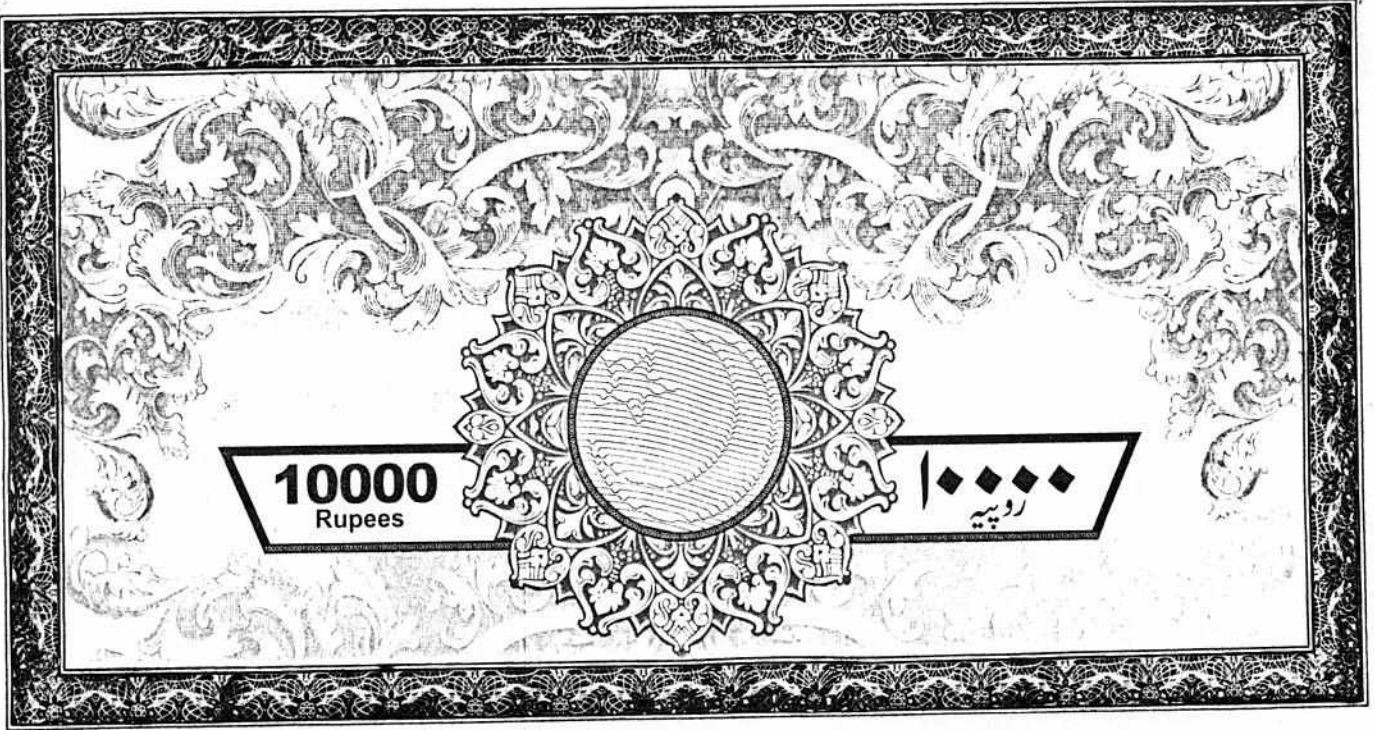
2/17

4/9





1086



STAMP OFFICE CITY COURT KARACHI.

(RUPEES TEN THOUSAND ONLY)

Issued to Karam Ali  
CNIC No. 2-1680

Vide D.S.R. No. 04 Dt. 20.4.17

On behalf of Project: 79 for the purpose of PROVIDING ALCOHOL - RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE.

Entry No. 04 Cost: Rs. 98,60,000/ (Corrected) (Rupees: - One Crore Ninety Eight Lacs Sixty Thousand Only)

Completion Time: 60 Days.

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

(Part Delivery Part Payment is allowed)

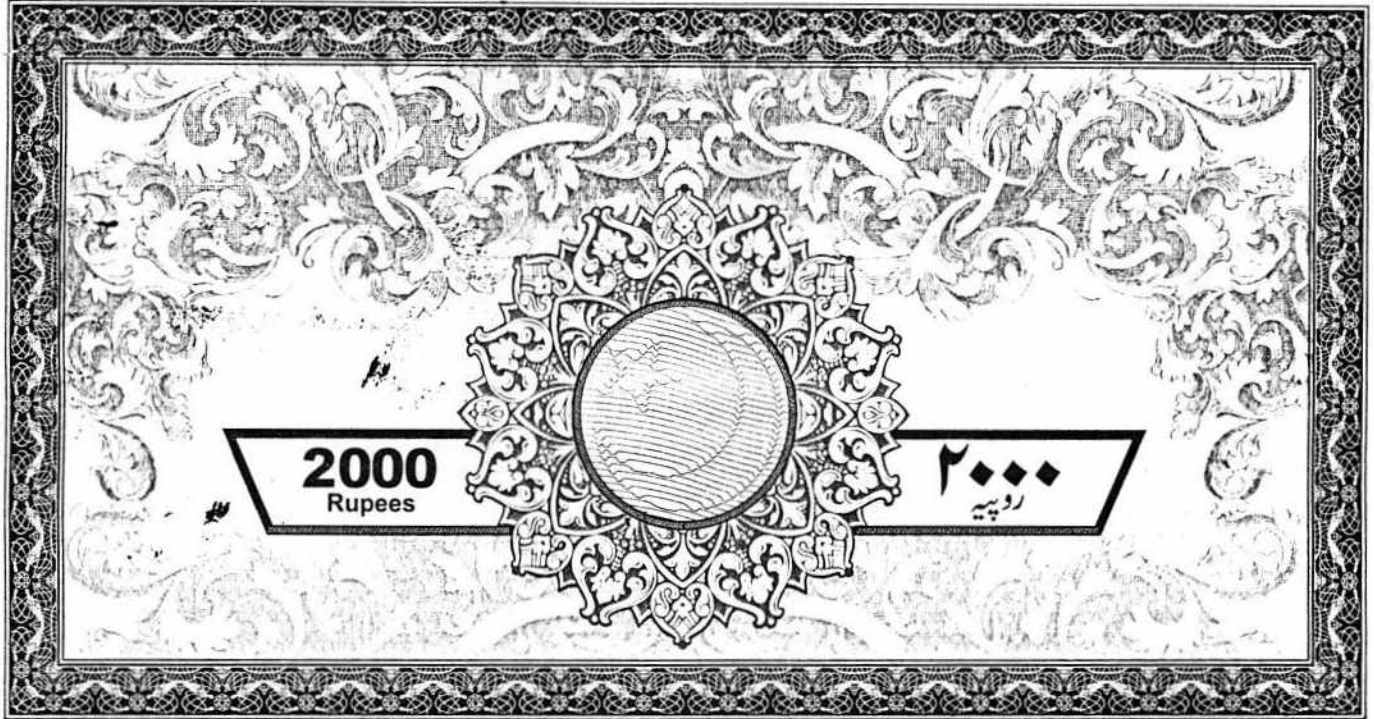
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT



2/4

5/9



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38 *107186*

S. No. 1

DATE: **19 APR 2017**

(RUPEES IN FULL ONLY)

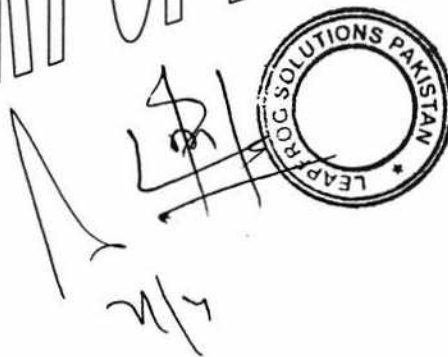
ISSUED TO WITH **Protect** *Aamir Ali Adv* **PROVIDING ALCOHOL - RESISTANT AFFF FIRE**  
 THROUGH WITH ADDRESS **EXTINGUISHING FOAM CONCENTRATE.**

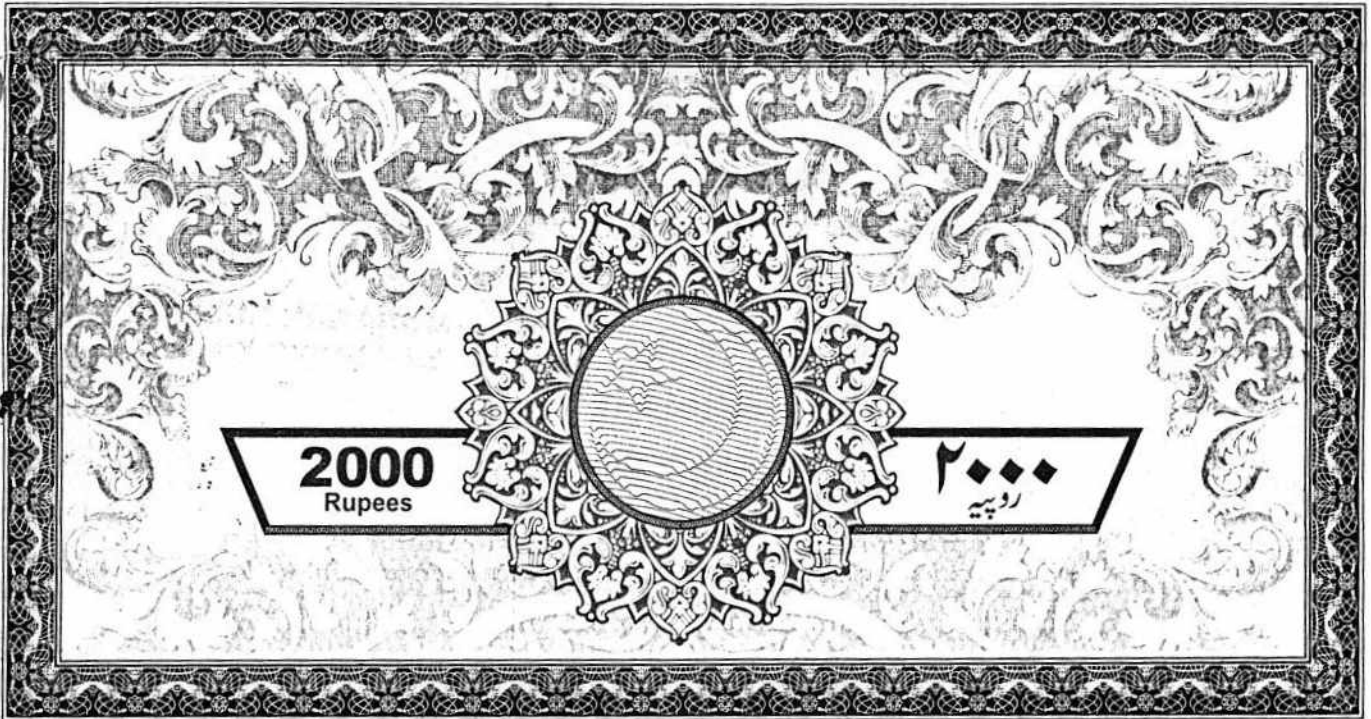
PURPOSE **Rs.1,98,60,000/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs**  
 VALUE RS. **Sixty Thousand Only)**

STAMP VENDOR SIGNATURE **Completion Time: 60 Days.**  
**Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%**  
**(Clause 7.4 of cc)**

**Name of Firm: - M/s Leapfrog Solutions Pakistan.**

**INTEGRAL PART OF AGREEMENT**





**AAMIR ALI STAMP VENDOR**

Fiat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38 107544

S. No. i

DATE: 19 APR 2017

RUPEES TWO THOUSAND ONLY

ISSUED TO WITH ADDRESS..... *Errol Ahmad Advi.*  
 THROUGH WITH ADDRESS.....  
 PURPOSE..... **Project: PROVIDING ALCOHOL - RESISTANT AFFF FIRE**  
 VALUE RS..... (ATTESTED) **EXTINGUISHING FOAM CONCENTRATE.**  
 STAMP VENDOR SIGNATURE..... *AR*

Cost: Rs.1,98,60,000/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs Sixty Thousand Only)

Completion Time: 60 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)

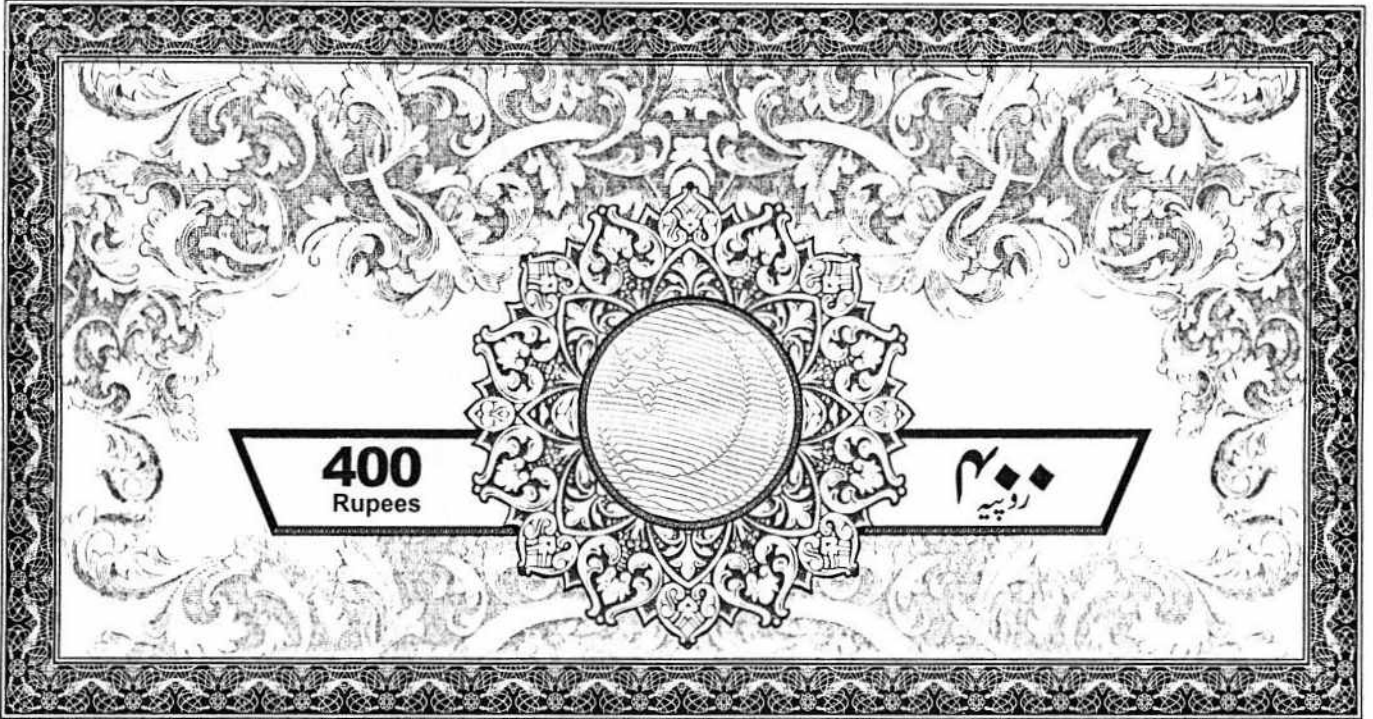
Name of Firm: - M/s Leapfrog Solutions Pakistan.

**INTEGRAL PART OF AGREEMENT**





699000



**AAMIR ALI STAMP VENDOR**

Flat No. A-8, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

106609

DATE: 18 APR 2017

**MALIK SHER**

(RUPEES FOUR HUNDRED ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH NO. PUBLICITY .....  
RHPHHS NHT. FIM JAG. UNFORCED .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE

**AFSAR ADV.**

**PROVIDING ALCOHOL - RESISTANT AFFE FIRE  
EXTINGUISHING FOAM CONCENTRATE.**

Cost: Rs.1,98,60,000/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs  
Sixty Thousand Only)

Completion Time: 60 Days.

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

(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Leapfrog Solutions Pakistan.

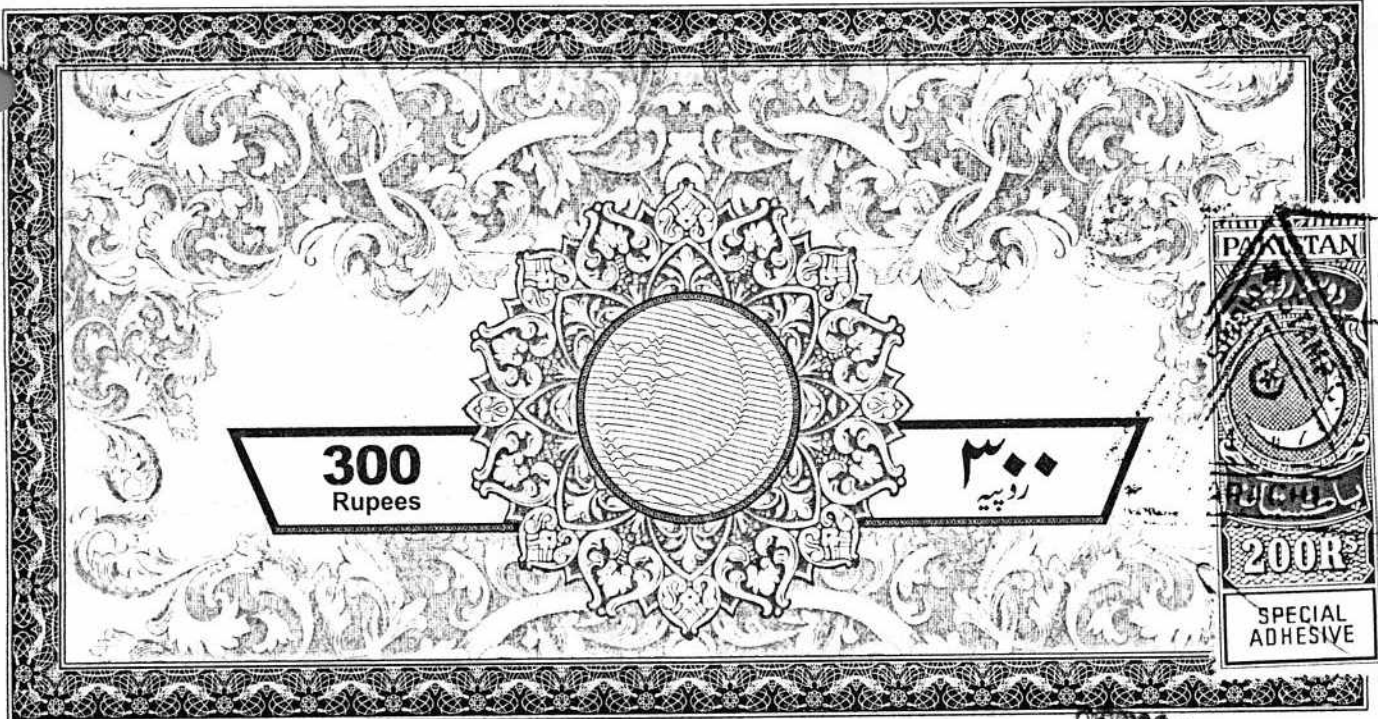
**INTEGRAL PART OF AGREEMENT**







500



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.  
Lic. No. 38  
S. No.

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

DATE: 10 APR 2017  
S. No. 106442

RUPEES THREE HUNDRED ONLY

**KHAWAR PASHA**  
Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR CANCELLATION DEED &  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

**PROVIDING ALCOHOL - RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE.**

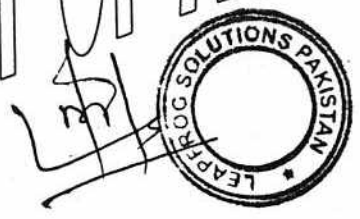
Cost: **Rs.1,98,60,000/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs Sixty Thousand Only)**

Completion Time: **60 Days.**

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

Name of Firm: - **M/s Leapfrog Solutions Pakistan.**

**INTEGRAL PART OF AGREEMENT**



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: KMC/MS/CM/03/16-17 Dated: 07-02-2017

Contract value: **Rs. 1,98,60,000/-** Contract Title: PROVIDING ALCOHOL – RESISTANT AFFE  
FIRE EXTINGUISHING FOAM  
CONCENTRATENT

**M/s Leapfrog Solutions Pakistan** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Leapfrog Solutions Pakistan** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s Leapfrog Solutions Pakistan** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s Leapfrog Solutions Pakistan** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Leapfrog Solutions Pakistan** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Leapfrog Solutions Pakistan** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:



Karachi Metropolitan Corporation:

Signature:

(Seal)  
**SENIOR DIRECTOR**  
MUNICIPAL SERVICES DEPARTMENT  
K M C



# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

#### SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended 2013)

#### NAME OF SCHEME:

### PROVIDING ALCOHOL – RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	60 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	02-03-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

*[Signature]*  
 Director, (CM)  
 Municipal Services Department,  
 Karachi Metropolitan Corporation  
 Municipal Services  
 KMC

#### Tender Issued:

No: KMC/MS/CM/03/16-17

Issue to M/s

Leapfrog Solutions  
Pakistan

Pay Order No. 16401286

Dated 23-02-2017

Bank: ASKari Bank DHA - Brkay



Signature & Stamp of Issuing Authority

*[Signature]*  
 Director, (CM)  
 Municipal Services Department,  
 KMC



**KARACHI METROPOLITAN CORPORATION**  
**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

**PRICE SCHEDULES**

**SUBJECT: PROVIDING ALCOHOL - RESISTANT AFFF FIRE EXTINGUISHING FOAM CONCENTRATE.**

0	DESCRIPTION	QTY	RATE PER UNIT (IN RS.)	TOTAL AMOUNT (IN RS.)
	Providing Alcohol - Resistant AFFF Fire Extinguishing Foam Concentrate (19 Liter Cane) (1053 Cane x 19 Liter = 20,007 Liters)	20,000 Liters	993.00 Per LITERS	19,875,000.00
			Grand Total (IN RS.)	19,875,000.00

Total Bid Amount in Words: Rs. Nineteen Million Eight Hundred Seventy Five Thousand 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 Bid Security in shape of Pay Order / Bank Guarantee Pay order No. 00262843 (Pay Order / Bank Guarantee)

Dated 1st March, 2017 issued from Samba Bank Limited Amounting Rs. 400,000.00 in favour of Karachi Metropolitan Corporation (KMC)

1. Tender received in Sealed / Unsealed - Sealed  
 Tape sealed/Gum seal cover.

2. P.O. No(s) 00262843 dated 01-03-2017 for Rs. 4,00,000/- Earnest Money is/are attached and marked.

3. No correction / Deletion / No cutting / cutting in rates.

4. Rates written / not written in words

5. Rates quoted 19,875,000/- in words Nineteen Million Eight Hundred Seventy Five Thousand only

one crore Ninety Eight Lacs Seventy Five Thousand only

Signature of Bidder with Stamp



MEMBER

BX Bng (LDA)

CHAIRMAN

CC (EM) MS KMC

MEMBER

CRS (P/B) MS  
KMC







# KARACHI METROPOLITAN CORPORATION

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

No. Dir/(CM)/MS/KMC/165/17

Dated: 27-04-2017

Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

**Subject: -** NIT No. Dir/CM/MS/KMC/022/2017 dated 07-02-2017.  
SUPPLY OF FIRE-FIGHTING SUITS & SCBA FOR KARACHI FIRE BRIGADE

Tender Reference No.KMC/MS/CM/04/16-17.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
**Director (CM)**  
**MS, KMC**

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

KMC 5

# 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   | <u>SUPPLY OF FIRE FIGHTING SUITS &amp; SCBA FOR KARACHI.</u>   |
| 4) TENDER NUMBER   | KMC/MS/CM/04/16-17   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>SUPPLY OF FIRE FIGHTING SUITS &amp; SCBA FOR KARACHI.</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | Mayor, Karachi   |
| 7) TENDER ESTIMATED VALUE  | Offer Rate   |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)   | N/A  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 02-02-2017 at (02:30 PM)   |
| 11) NUMBRE 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 Leapfrog Solutions Pakistan,<br>Barkat-e-Hyderi, North Nazimabad,<br>Reg. Office P.O Box 11022,<br><u>Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)  | 21-04-2017   |
| 17) CONTRACT AWARD PRICE   | <u>Rs.1,98,00,035/-</u>  |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALATION 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

Mayor, 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.)

YES ✓	31618/2017
NO	

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

YES ✓	<u>Daily Business Recorder (English) Daily Aman (Urdu) &amp; Daily Hilal Pakistan (Sindhi) Dated 09-02-2017 &amp; Daily Jung (Urdu) dated 10-02-2017.</u>
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
--------------------	------------	------	----

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

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 \_\_\_\_\_

  
**S.M. SHAKAIB**  
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 DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

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

No. Dir/CM/MS/KMC/153/2017

Dated: 21 -04 -2017

To,

M/s Leapfrog Solutions Pakistan,  
House No.F-68/1, Ground Floor Block-F,  
North Nazimabad  
Karachi.

**WORK ORDER**

**SUBJECT: - SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.**  
**(District ADP No.253, 2016-2017).**

**Reference:- 1. Agreement executed on 21-04-2017**

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,98,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs & Thirty Five Only)**. You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC to obtain necessary instructions to carry out the work.

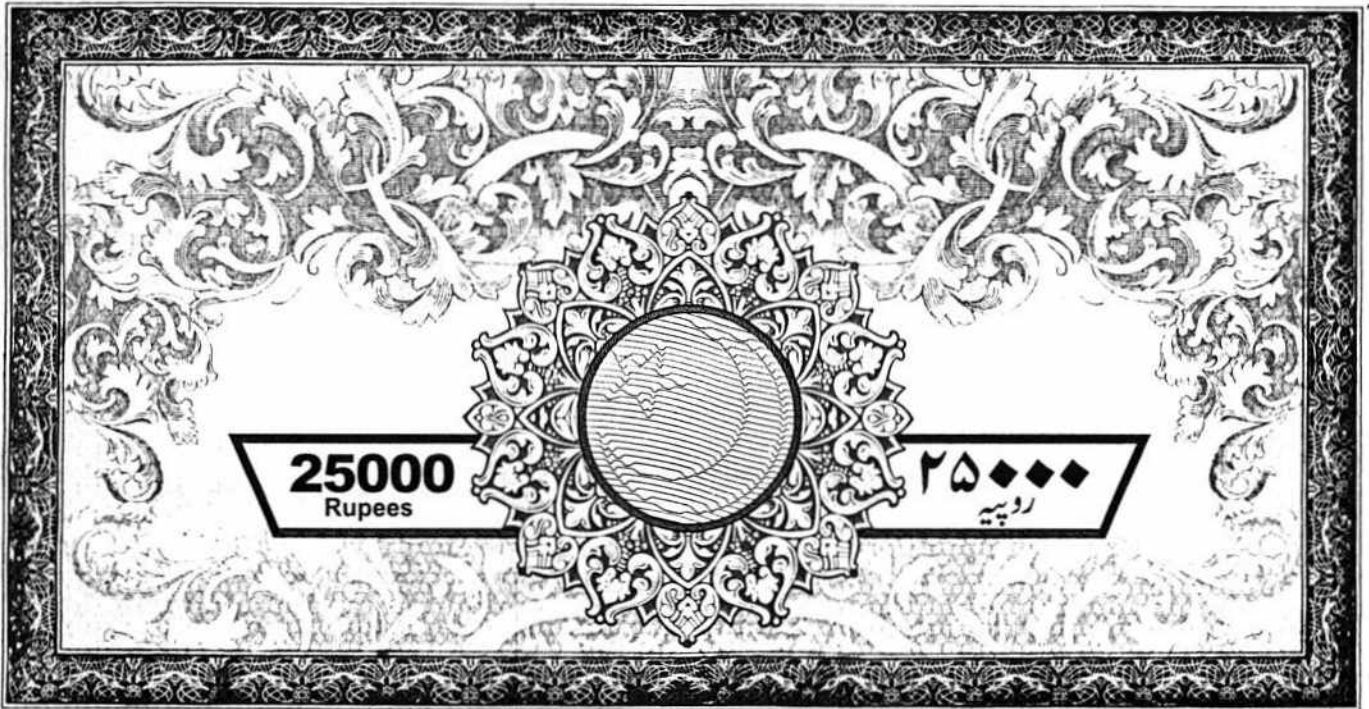
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 60 days. Part delivery part payment is allowed.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC))** will be charged and action will be taken against you as per terms & conditions of the agreement.

  
**Director (CM) MS,**  
**KMC**

**C.C. to: -**

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Kasim Raza  
 C.No: 2. C 10810  
 Vide: 7 18.4.17  
49 18.4.17  
11 18.4.17  
 Eng. No: 7

(RUPEES TWENTY FIVE THOUSAND ONLY)

Stamp Value Rs.69,300/-

**AGREEMENT**

**Project:** SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.  
**Cost:** Rs.1,98,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs & Thirty Five Only)  
**Completion Time:** 60 Days.  
**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)

This Agreement is made on this 21<sup>st</sup> April 2017 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. Leapfrog Solutions Pakistan, having their office at House No.F-68/1, Ground Floor Block-F, North Nazimabad through their M/s. Leapfrog Solutions Pakistan, 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 02-03-2017 on Offer Rate Basis amounting to Rs.1,98,00,035/- completion of the work namely SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI, at a cost of Rs.1,98,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs & Thirty Five Only) within a period of 60 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.

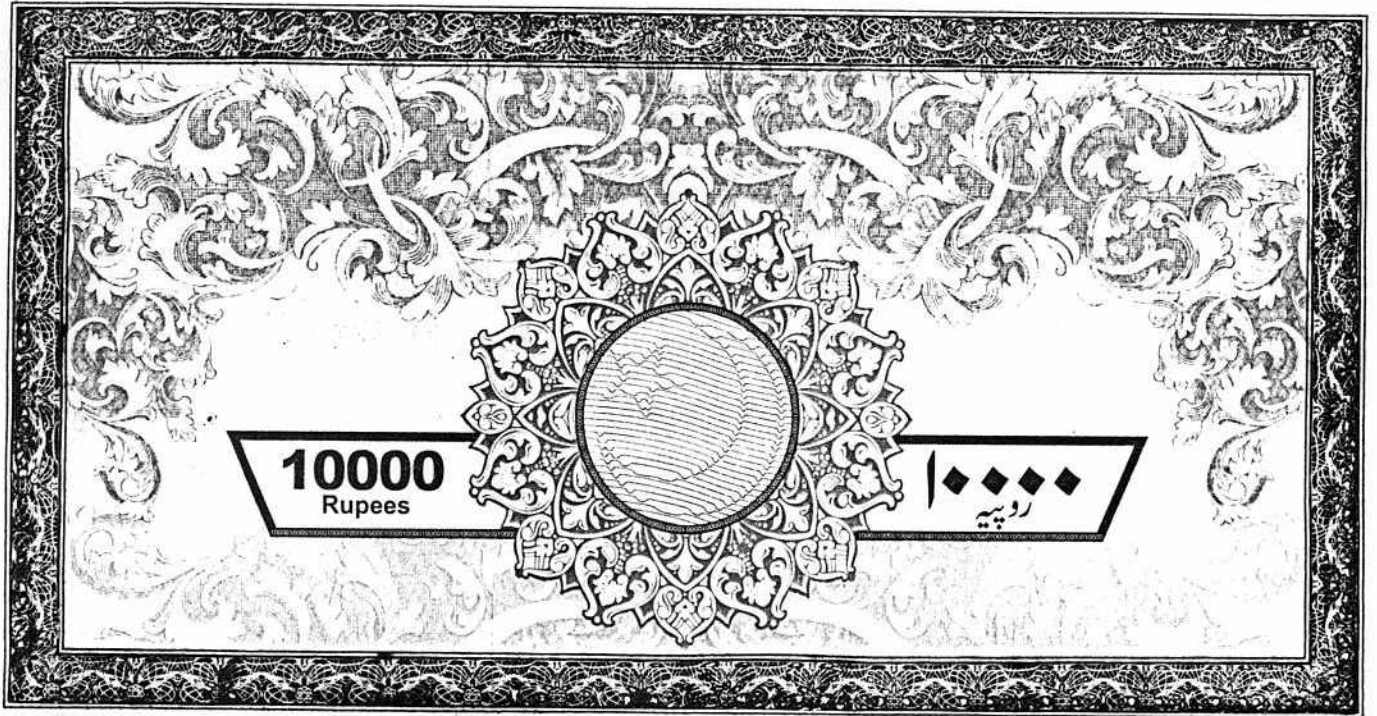
AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262841 dated 01-03-2017 from Bank Samba Bank Limited on account of Bid Security for the said contract.

21/4

1/8



10000



**(RUPEES TEN THOUSAND ONLY)**

STAMP OFFICE CITY COURT KARACHI.

Issued to Kasim Khan Durrani

CNIC No. 2-616810

Vide D.S.R. No. 04 Dt. 20.4.17

On behalf of chairman No. 79 AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay

for the purpose of order No. Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 00262841 dated

Entry No. 01-03-2017 from Bank Samba Bank Limited as Performance Security, equal to 2% of the

contract value, in place of addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% 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 **02-03-2017** including terms and conditions, BOQ, specifications and drawings.
- III. 2% 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. No. **00262841** dated **1-03-2017** amount to **Rs. 4,00,000/-**.
- IV. Retention Money 8% (which will be released after 06 Months or Manufacturers Warranty whichever is higher).
- V. All correspondence in respect of the contract and the work alongwith undertaking.



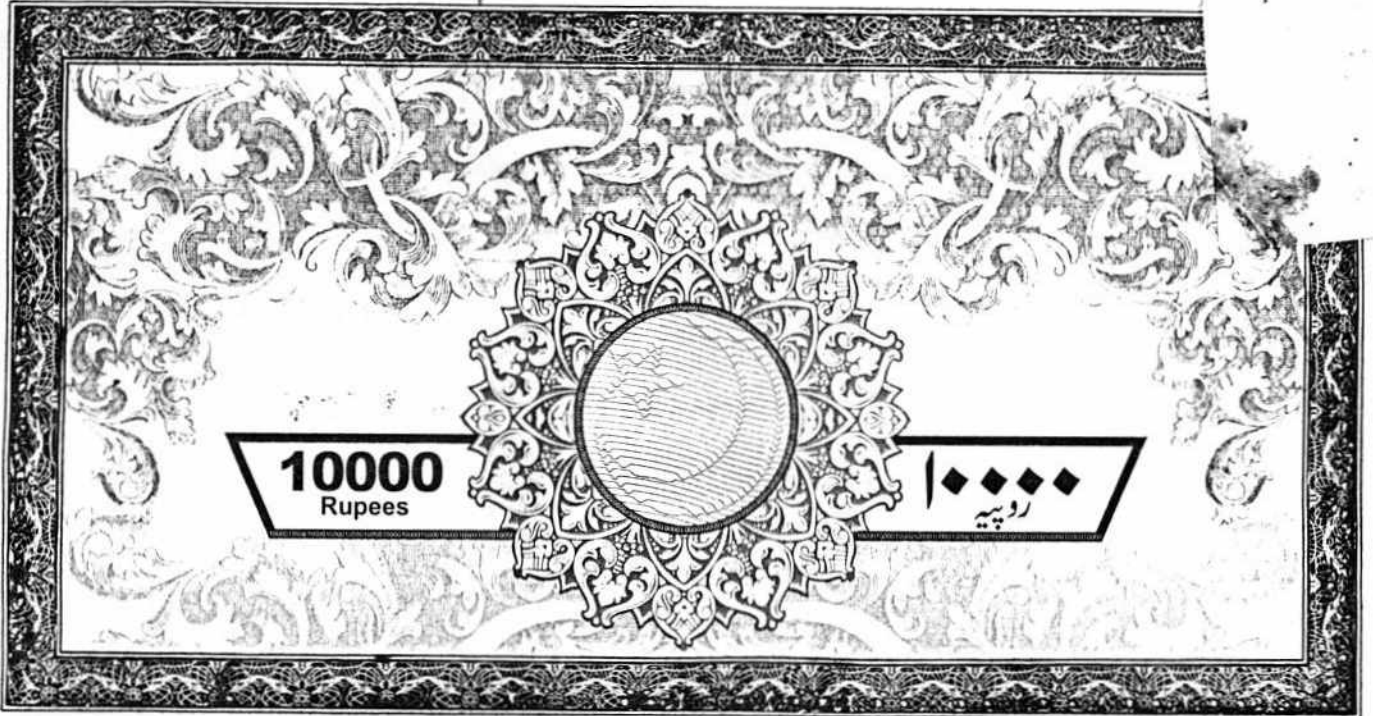
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

2/8





STAMP OFFICE CITY COURT, KARACHI.

RUPEES TEN THOUSAND ONLY

Issued to: Kosim Khan

CNIC No. 1-216810

Vide D.S.R. No. 04 Dt. 20.4.17

On behalf of chattron No. 19 Dt. 20.4.17

for the purpose of ...

Entry No. ...

of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

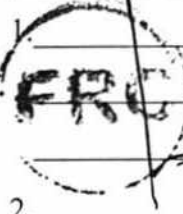
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor. *Ex Officio London*


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 21<sup>st</sup> day of April 2017.

[Signature]  
M/s. Leapfrog Solutions Pakistan  


[Signature]  
Sr. Director (MS) KMC  
SENIOR DIRECTOR  
MUNICIPAL SERVICES DEPARTMENT  
KMC  
21/4/17

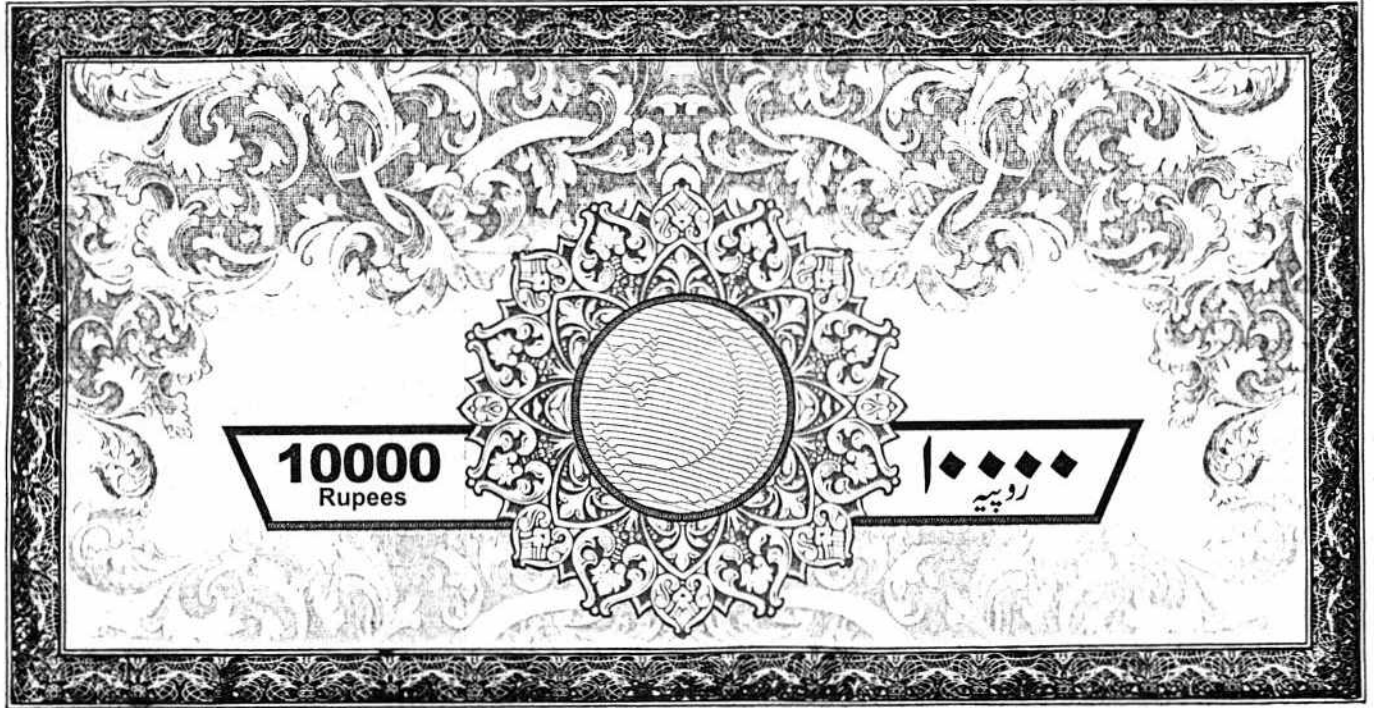
WITNESSES:-  
[Signature]  


2. [Signature]  






Bar



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Karam Hussain  
CNIC No. 2416810  
Vide D.S.R. No. 04 Dt. 20.4.17  
On behalf of challan No. 79 Dt. 20.4.17  
for the purpose of Project: 7  
Entry No. 04 Dt. 20.4.17

**(RUPEES TEN THOUSAND ONLY)**

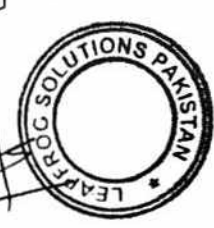
**SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.**

Cost: 04 Dt. 20.4.17 **RS 198,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs & Thirty five Only)**

Completion Time: 60 Days  
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)

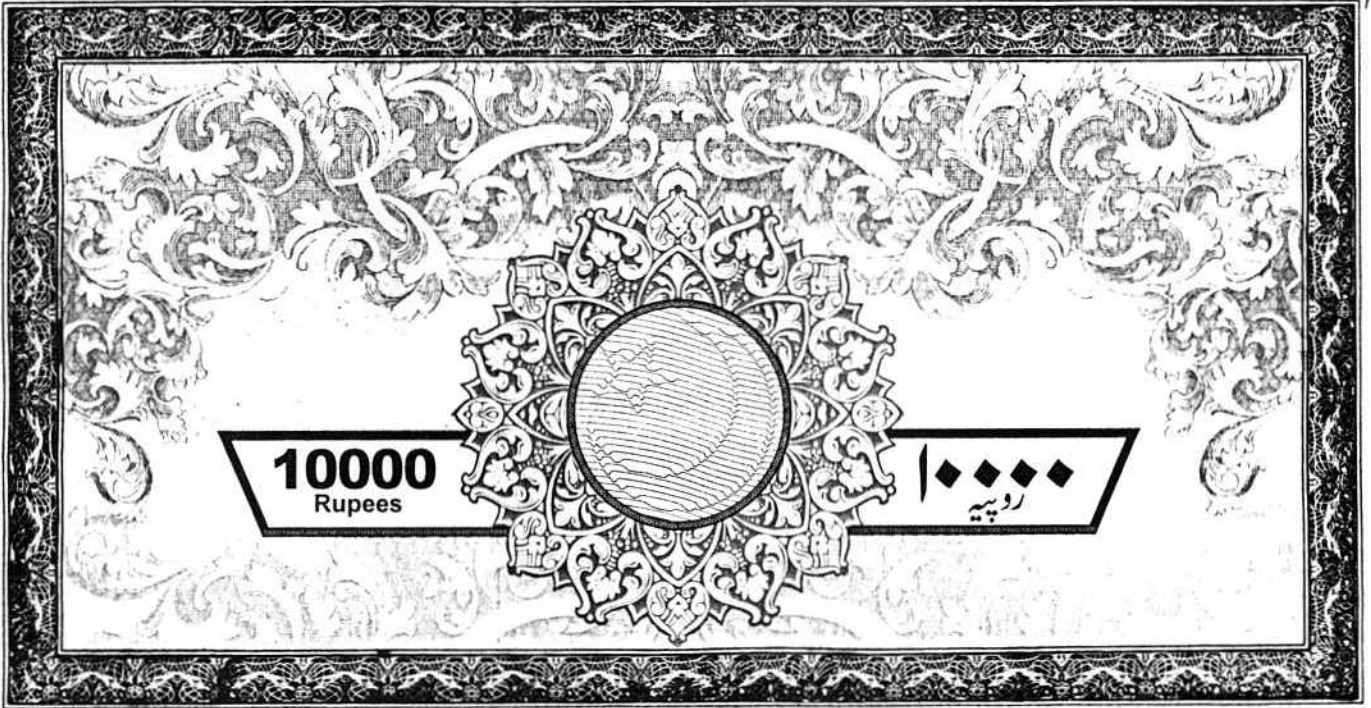
(Part Delivery Part Payment is allowed)  
Name of Firm: - **M/s Leapfrog Solutions Pakistan.**

**INTEGRAL PART OF AGREEMENT**





10000



10000  
Rupees

RUPEES TEN THOUSAND ONLY

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Kasim Khan

CNIC No. 2-C-16810

Vide D.S.R. No. 04 Dt. 20-11-17

On behalf of client No. 19 Dt. 20-11-17

for the purpose of Project: 19 Dt. 20-11-17

Entry No. 04 Dt. 20-11-17

SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.

Rs. 1,98,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs & Thirty Five Only)

Completion Time: 60 Days.

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

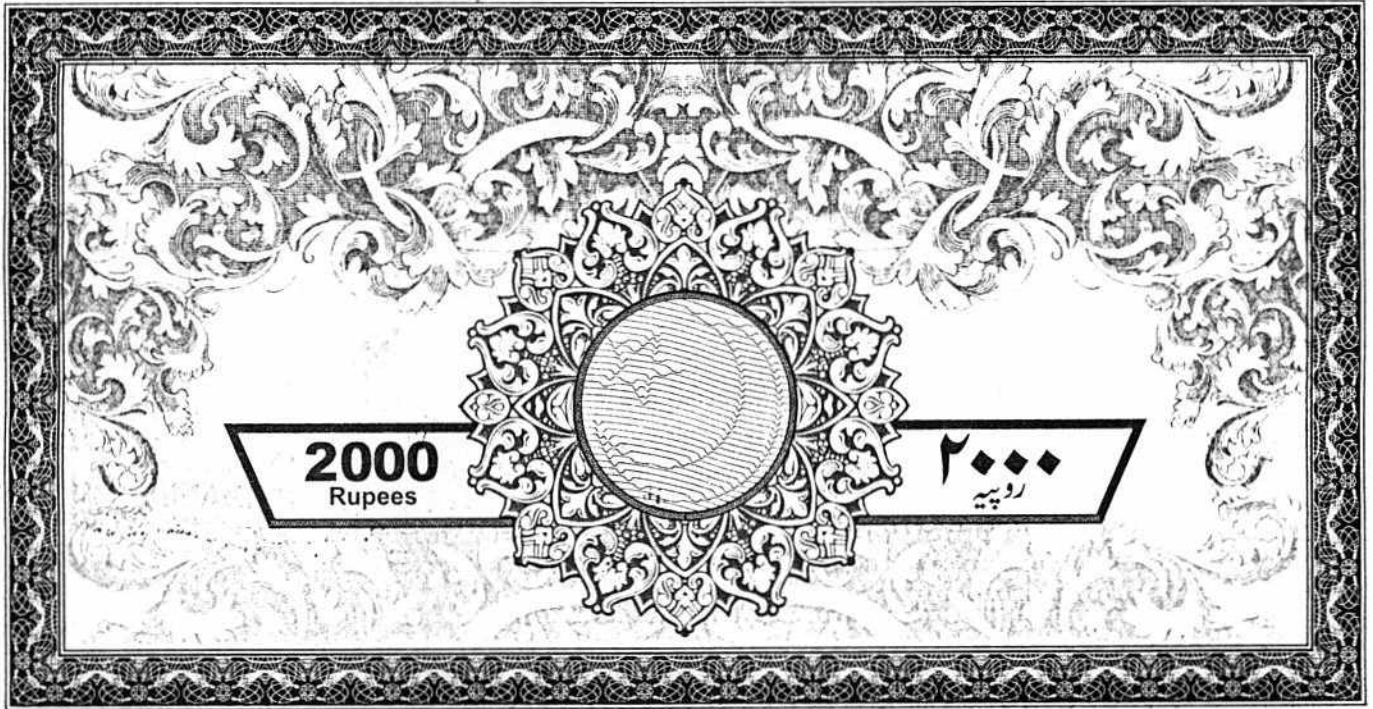
(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT



5/8



Usama Rehman Stamp Vendor  
 Shop No.18, Karim Plaza, Gulshan-e-Iqbal, Karachi  
 Lic. No. 73  
 S.NO. *RS31*  
 DATE 19 APR 2017

(RUPEES TWO THOUSAND ONLY)

*Usama Rehman*

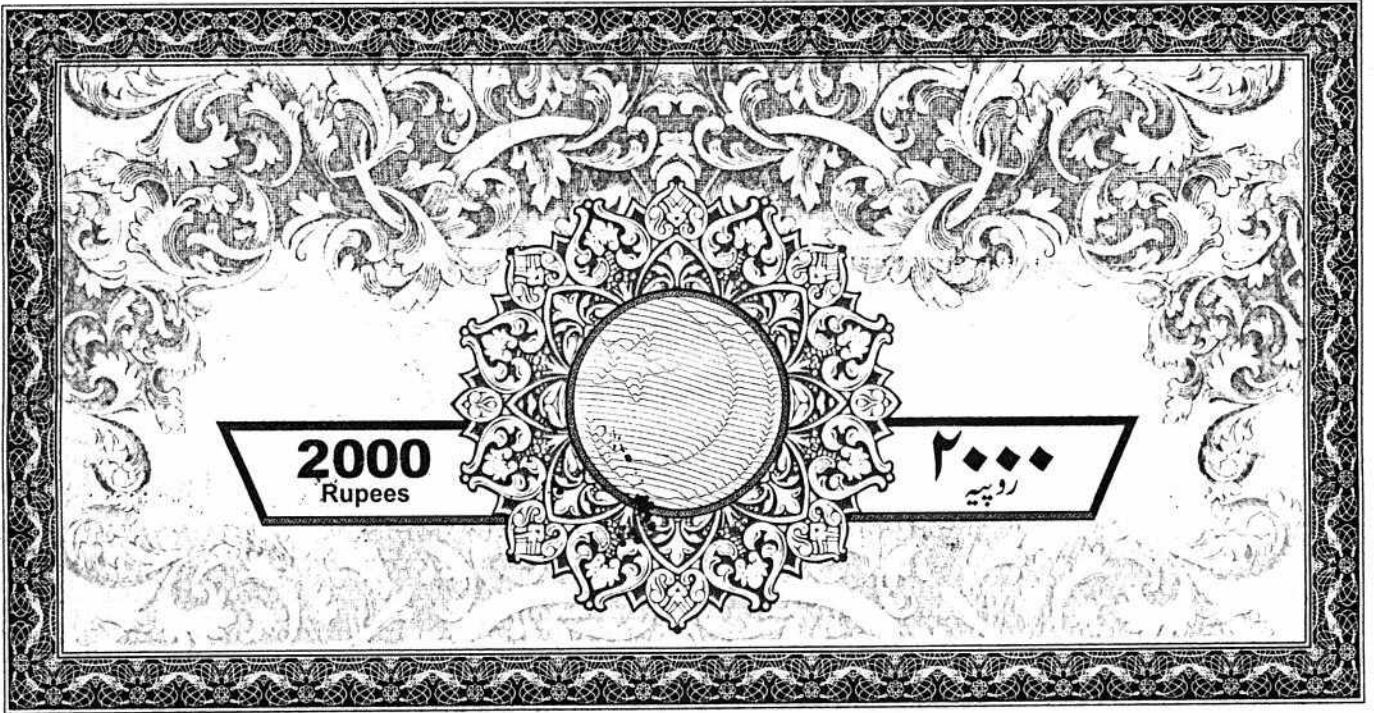
ISSUED TO WHOM ADDRESS .....  
 THROUGH PROJECT: **SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.**  
 VALUE IN RS. Cost: **Rs.1,98,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs**  
 STAMP VENDOR'S SIGNATURE: **& Thirty Five Only)**

Completion Time: **60 Days.**  
 Penalty: **0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)**  
 Name of Firm: - **M/s Leapfrog Solutions Pakistan.**

**INTEGRAL PART OF AGREEMENT**







RUPEES TWO THOUSAND ONLY

Usama Rehman Stamp Vendor  
 Shop No. 18, Karim Plaza, Gulshan-e-Iqbal, Karachi  
 Lic. No. 73

S.N.O. *SSBO*  
 DATE 19 APR 2017

*Usama Rehman*

Project: SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.  
 Cost: Rs.1,98,00,035/-(Corrected) (Rupees: - One Crore Ninety Eight Lacs & Thirty Five Only)

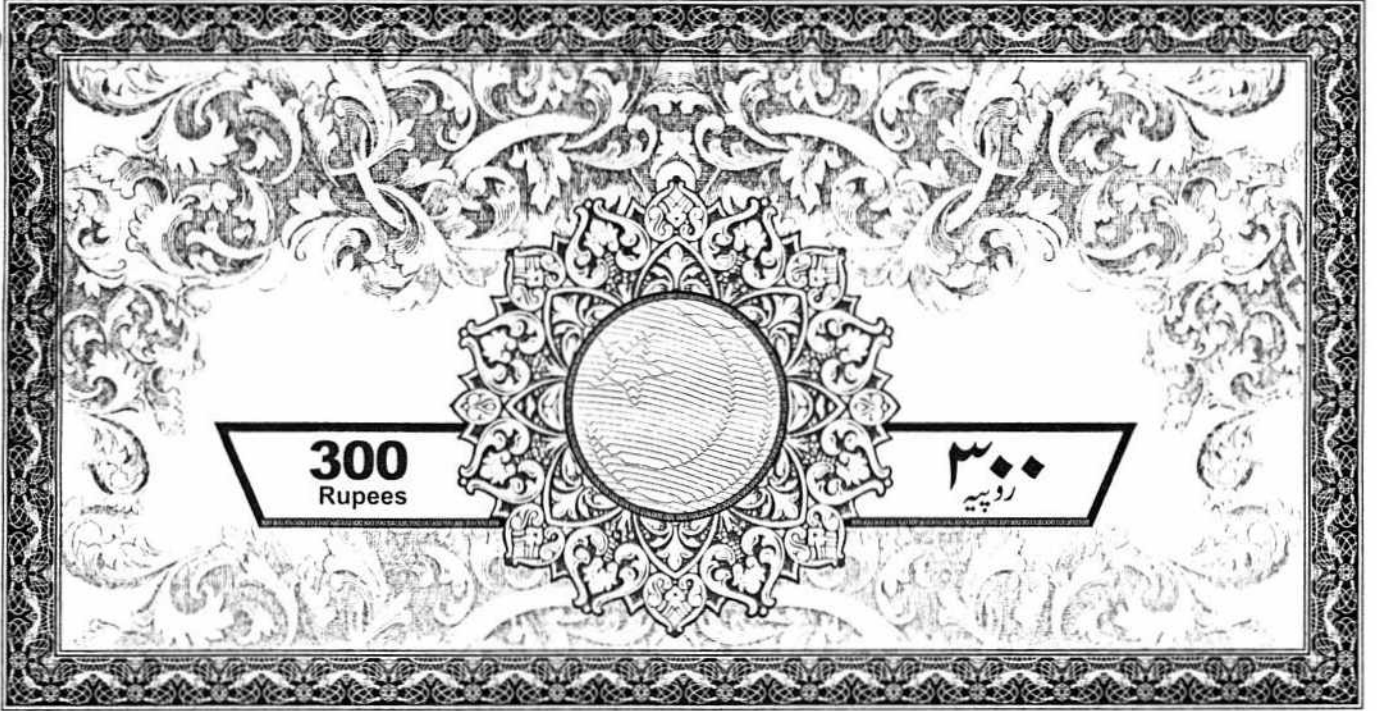
Completion Time: 60 Days.  
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Leapfrog Solutions Pakistan.  
 (Part Delivery Part Payment is allowed)

**INTEGRAL PART OF AGREEMENT**







**AAMIR ALI STAMP VENDOR**  
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.  
Lic. No. 38 **105783**  
S. No.

**RUPEES THREE HUNDRED ONLY**

DATE: **17 APR 2017**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

**SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.**  
**Rs. 1,98,00,035/- (Corrected) (Rupees: - One Crore Ninety Eight Lacs**  
**& Thirty Five Only)**

Completion Time: **60 Days.**  
Penalty: **0.01% of Contractual Amount Per Day with maximum of 10%**  
**(Clause 7.4 of cc)**  
**(Part Delivery Part Payment is allowed)**  
Name of Firm: - **M/s Leapfrog Solutions Pakistan.**

**INTEGRAL PART OF AGREEMENT**



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: KMC/MS/CM/04/16-17 Dated: 07-02-2017

Contract value: **Rs. 1,98,00,035/-** Contract Title: **SUPPLY OF FIRE FIGHTING SUITS &  
SCBA FOR KARACHI**

**M/s Leapfrog Solutions Pakistan** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Leapfrog Solutions Pakistan** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s Leapfrog Solutions Pakistan** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s Leapfrog Solutions Pakistan** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Leapfrog Solutions Pakistan** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Leapfrog Solutions Pakistan** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:


Karachi Metropolitan Corporation:

Signature:

  
(Seal)  
**SENIOR DIRECTOR**  
MUNICIPAL SERVICES DEPARTMENT  
KMC

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# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

#### SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended 2013)

### NAME OF SCHEME:

## SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	60 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	02-03-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

*[Signature]*  
 Director, (CM)  
 Municipal Services Department,  
 Karachi Metropolitan Corporation  
 Chief Engineer (CM)  
 Municipal Services  
 KMC

#### Tender Issued:

No: KMC/MS/CM/04/16-17

Issue to M/s

Leapfrog Solutions  
Pakistan

Pay Order No. 14401287  
 Dated 23-02-2017  
 Bank: ASKARI BANK DHA Br KAR

*[Signature]*  
 Signature & Stamp of Issuing Authority  
 Contract Management  
 Municipal Services,  
 K.M.C.





**KARACHI METROPOLITAN CORPORATION**  
**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

**PRICE SCHEDULES**

**SUBJECT: SUPPLY OF FIRE FIGHTING SUITS & SCBA FOR KARACHI.**

DESCRIPTION	QTY	RATE PER UNIT (IN RS.)	TOTAL AMOUNT (IN RS.)
Complete Firefighting Suits for fire-fighters NOMEX with Boots	25	274,400.00	6,860,000.00
<u>Accessories:</u>			
Firemen Helmets NFPA Approved. Certified according to European Standard the SOLAS 96/98/EC. Flame-retardant high temperature-resistant copolymer plastic. Long-term resistance to 140°C / 30 min. Interior shock absorber. Integrated adjustment system. Interior ventilating channels for safe/comfortable work. Flame retardant chinstrap. Ready to use with a full face mask. European standards conformity (EN 443/1997).	25	34,680.00	867,000.00
Leather Gloves	25	960.00	24,000.00
Complete SCBA Sets with 60mins Carbon Cylinder	25	329,000.00	8,225,000.00
<u>Accessories:</u>			
Respirator, full face piece, cartridge-type	25	69,800.00	1,745,000.00

*No Correction/over writing in this page.*





DESCRIPTION	QTY	RATE PER UNIT (IN RS.)	TOTAL AMOUNT (IN RS.)
b) Respirator, half face piece, cartridge-type, P-100 or equivalent	25	28,880.00	722,000.00
c) Face Masks, particle, non-toxic (3M N95 or equivalent)	105	13,867.00	1,456,000.00
Grand Total (IN RS.)			19,899,000.00

Total Bid Amount in Words: Rs. Nineteen Million Eight Hundred and Ninety Nine Thousand 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 Bid Security in shape of Pay Order / Bank Guarantee 00262841 No. \_\_\_\_\_ (Pay Order / Bank Guarantee)  
 Dated 1st March, 2017 issued from Samba Bank Limited  
 Amounting Rs. 400,000.00 in favour of Karachi Metropolitan Corporation (KMC)

1. Tender received in Sealed / Unsealed  Sealed /  Unsealed
2. P.O. No(s) 00262841 dated 01-03-2017 for Rs. 400,000/- Earnest Money is/are attached  Yes  No
3. No. of sheets, No. correction/No. cutting/cutting in rates. with stamp & initial
4. Rates written/not written in words  Written  Not written
5. Rates quoted (a) 19,899,000/- in Complite one  crore Ninety Eight and Ninety Nine thousand only.

*[Signature]*  
 Signature of Bidder with Stamp

*[Signature]*  
 CHAIRMAN  
 Chief Engineer (CM) MS  
 KMC

*[Signature]*  
 MEMBER  
 Chief Fire Officer  
 (P/B) MS KMC

