

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>PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI</u> |
| 4) TENDER NUMBER | <u>KMC/MS/CM/06/17-18</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN 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) | 120 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 15-11-2017 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYER) | 03 Nos |
| 12) NUMBER OF BID RECEIVED | 03 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME
OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | M/s Leapfrog Solutions Pakistan,
Barkat-e-Hyderi, North Nazimabad,
Reg. Office P.O Box 11022,
<u>Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 07-03-2018 |
| 17) CONTRACT AWARD PRICE | <u>Rs.1,98,00,000/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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 ✓	34650/2017
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily The Dawn (English), Daily Express (Urdu) & Awami Awaz (Sindhi) Dated 29-09-2017
	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	
-----	---	----	--

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

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/151/2018

Dated: 23-04-2018

To,

M/s Leapfrog Solutions Pakistan,
Barkat-e-Hyderi, North Nazimabad,
Reg. Office P.O Box 11022,
Karachi.

WORK ORDER

SUBJECT: - PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI
(District ADP No.268, 2017-2018).

Reference:- Agreement executed on 07-03-2018

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only). You are therefore directed to contact the Chief Fire Officer (FB), KMC to obtain necessary instructions to carry out the work.

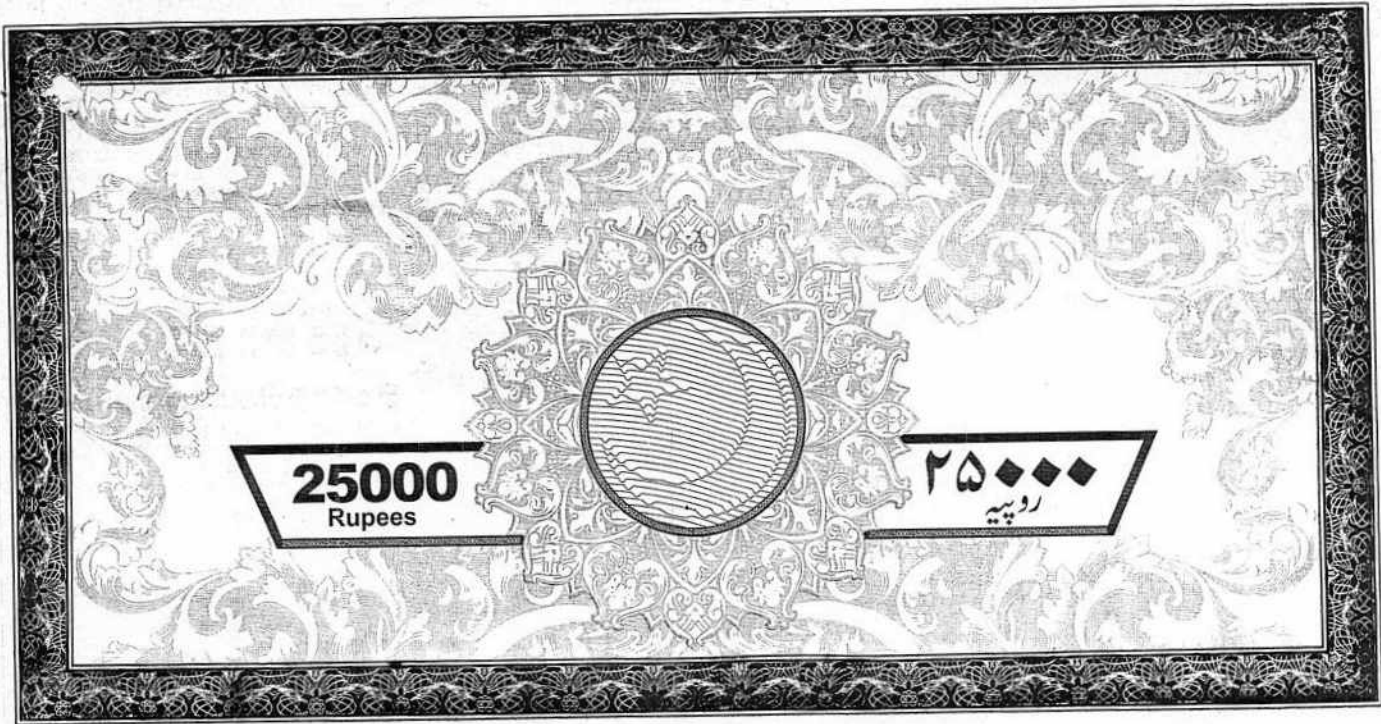
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB), KMC, throughout the maximum contractual period i.e 120 days. Part delivery part payment is allowed.

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 (Contract Management)
Municipal Services, KMC

C.C. to: -

1. Chief Fire Officer (FB), KMC
2. Office file



STAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to: D.M. Mubashir
 CNIC/LEG No. H2719
 Vide D.S.R. No. 0 Dt. 5.3.10
 On behalf of Challan No. 118 Dt. 5.3.10
 for the purpose of S.D
 Entry No. 0 Dt. 5.3.10

Stamp Value Rs.69,300/-

[Signature]
 Ex Officio Vendor

AGREEMENT

Project: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI.
Cost: Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)
Completion Time: 120 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 07th March 2018 at Karachi between the Karachi Metropolitan Corporation through its Chief Fire Officer (FB) KMC 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 Barkat-e-Hyderi, 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.

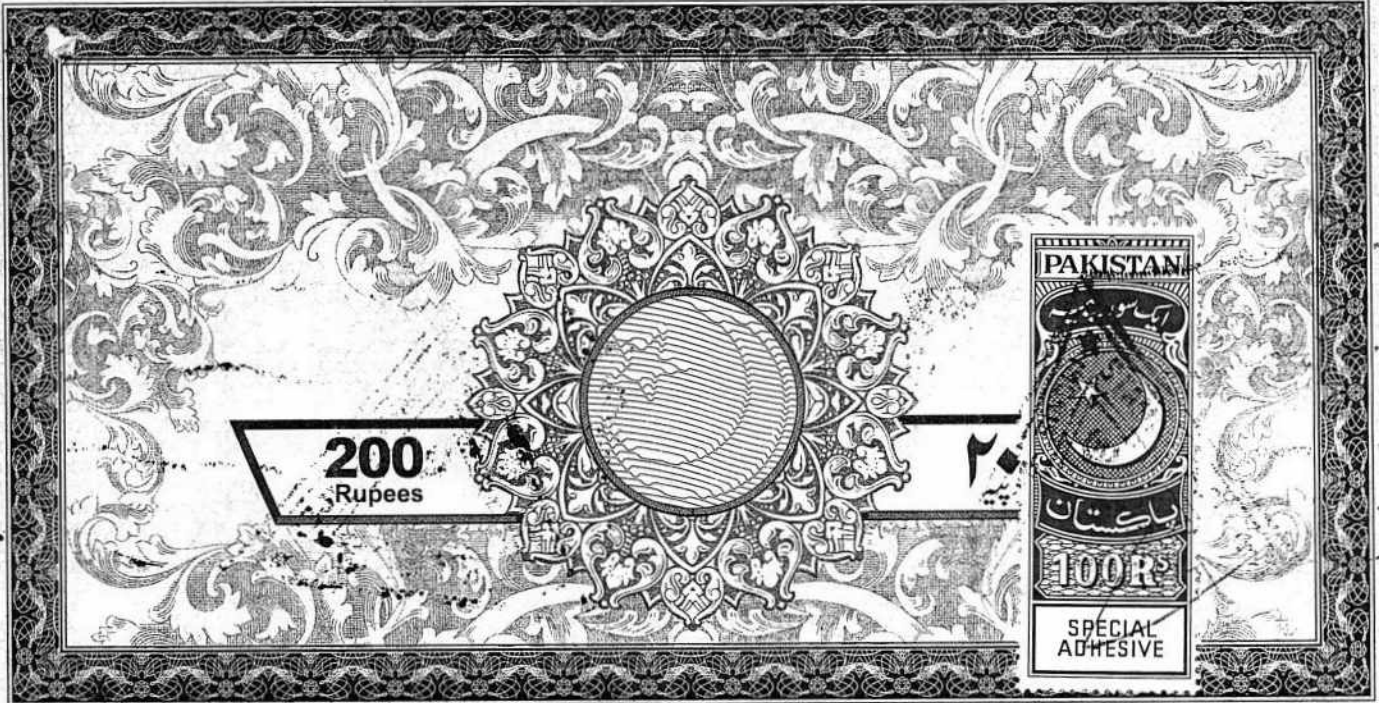
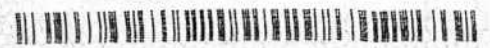
Whereas the KMC has accepted the tender of the Contractor dated 15-11-2017 on Offer Rate Basis amounting to Rs.1,98,00,000/- completion of the work namely PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI, at a cost of Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only) within a period of 120 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.00291352 dated 25-10-17 from Samba Bank Ltd. Sha. Barkat-e-Faisal Branch on account of Bid Security for the said contract.

[Signature]
5/3/2018



17



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
(RUPEES TWO HUNDRED ONLY) 2018

AAMIR ALI STAMP VENDOR

Lib. No. 311

S. No.

DATE: 14 FEB 2018

KHAWAR PASHA
Advocate

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay P.O.No.00291352 dated 25-10-17 from Samba Bank Ltd. Shahrah-e-Faisal Branch 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 01/03 and dated 15-11-2017 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. 00291352 dated 25-10-2017 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.

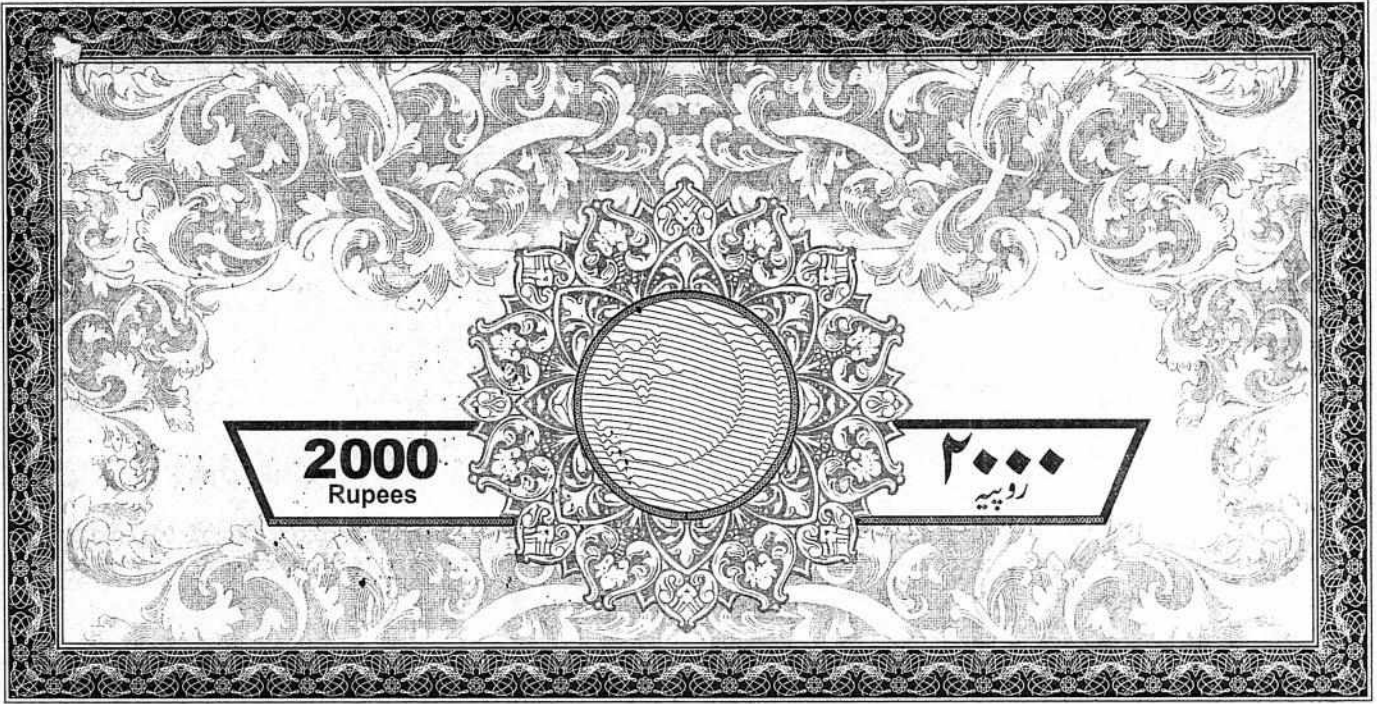
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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.

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



2000



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi
Lic. No. 38
S. No. **75918**

RUPEES TWO THOUSAND ONLY

DATE: **05 MAR 2018**

TALAT TABASSUM
ADV. KBA-121

ISSUED TO WITH ADDRESS.....
THROUGH WITH INTEREST.....
PURPOSE.....
VALUE RS.....
STAMP VENDOR SIGNATURE.....
of the conditions of contract 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 07th March 2018.

[Signature]
M/s. Leapfrog Solutions Pakistan

[Signature] 7/3/2018.
Chief Fire Officer (FB) KMC
Chief Fire Officer
Fire Brigade KMC

WITNESSES:-

1. MOHAMMAD FAISAL

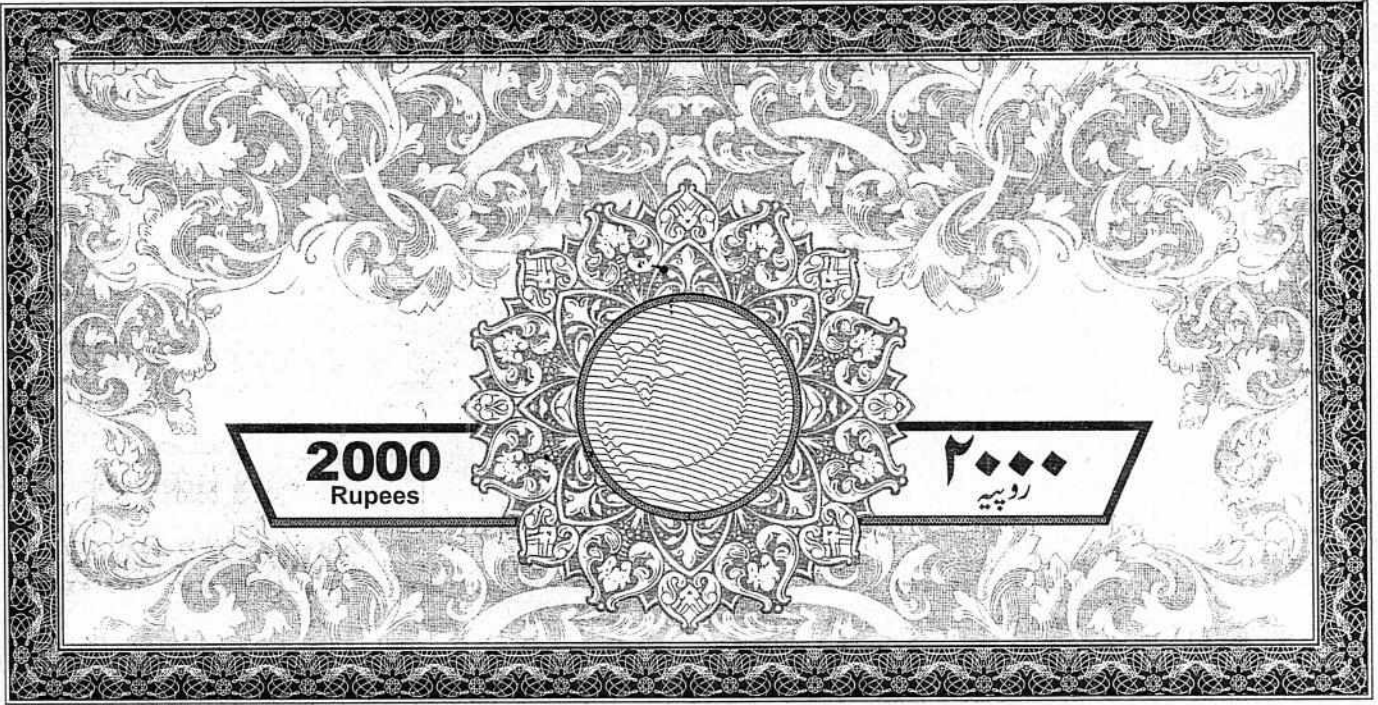
Faisal

2. _____

[Signature]



2018



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi
Lic. No. 38 **75910**
S. No.

RUPEES TWO THOUSAND ONLY

DATE: **05 MAR 2018**

TALAT TABASSUM
ADV. KBA-121

ISSUED TO WITH ADDRESS
THROUGH THE ADDRESS
PURPOSE **Project: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN**
VALUE RS. (ATTESTED) **KARACHI.**
STAMP VENDOR SIGNATURE.....

Cost: Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time: 120 Days.

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

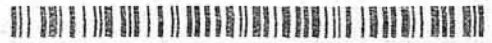
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT

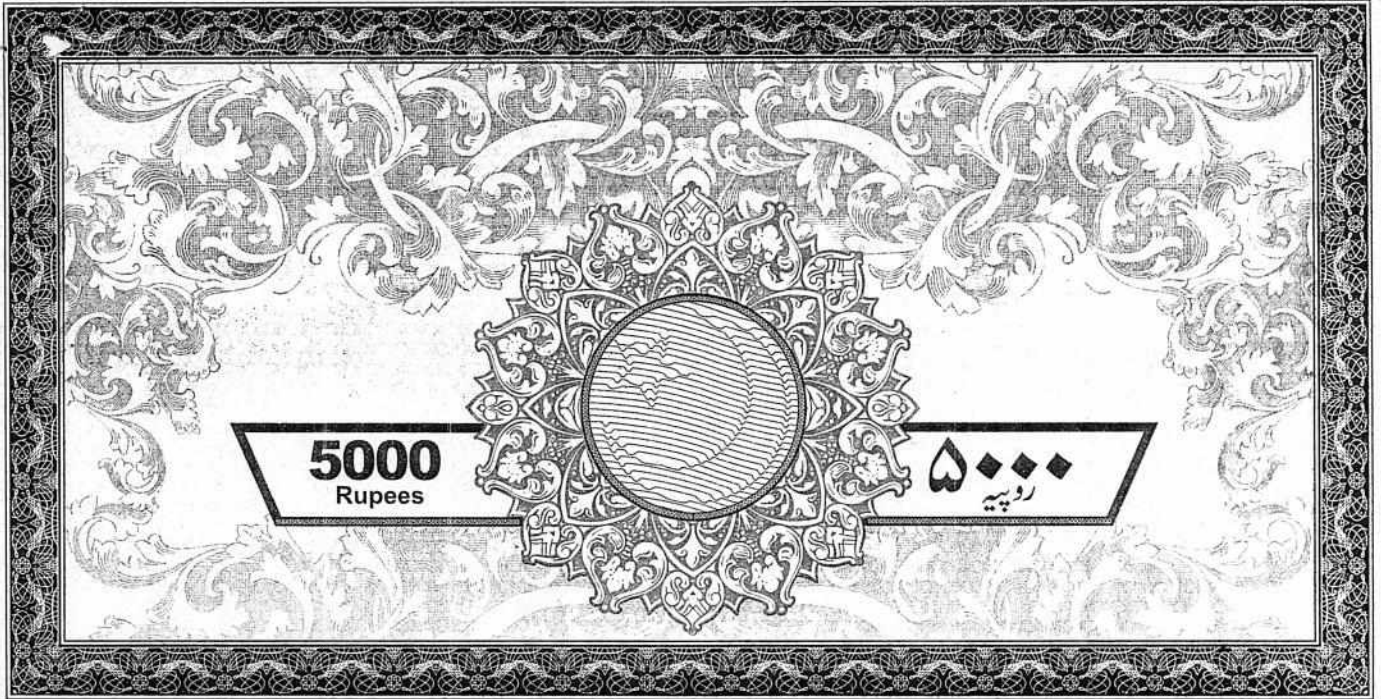
Handwritten signature and date: 27/3/2018.



4/7



5000



5000
Rupees

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روپیہ

STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to: Habib Bank

CNIC/LEG No. HC 708

Vide D.S.R. No. 8 Dt. 8.3.10

On behalf of, Challan No. 123 Dt. 5.3.10

Project: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN

for the purpose of KARACHI.

Cost: Rs. 1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time: 120 Days

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%

(Clause 4 of cc)
(Part Delivery Part Payment is allowed)

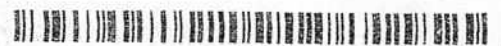
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT

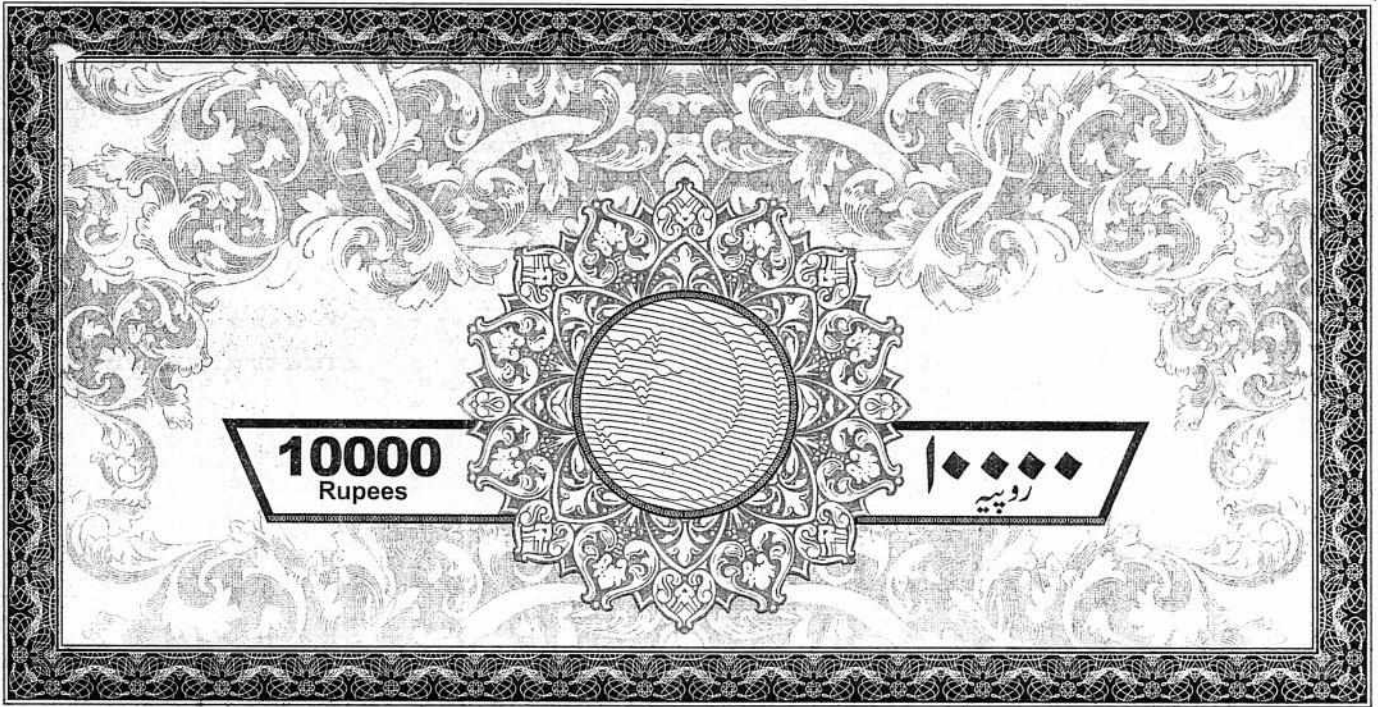
Handwritten signature and date: 8/3/2010



5/7



10000



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to D. N. B. D. D.

CNIC/LEG No. HC 788

Vide D.S.R. No. 8 Dt. 5.3.18

On behalf of Challan No. 15 Dt. 5.3.18

for the purpose of Project: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI.

Entry No. 8 Cost: Rs. 1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time: 120 Days.

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

(Part Delivery Part Payment is allowed)

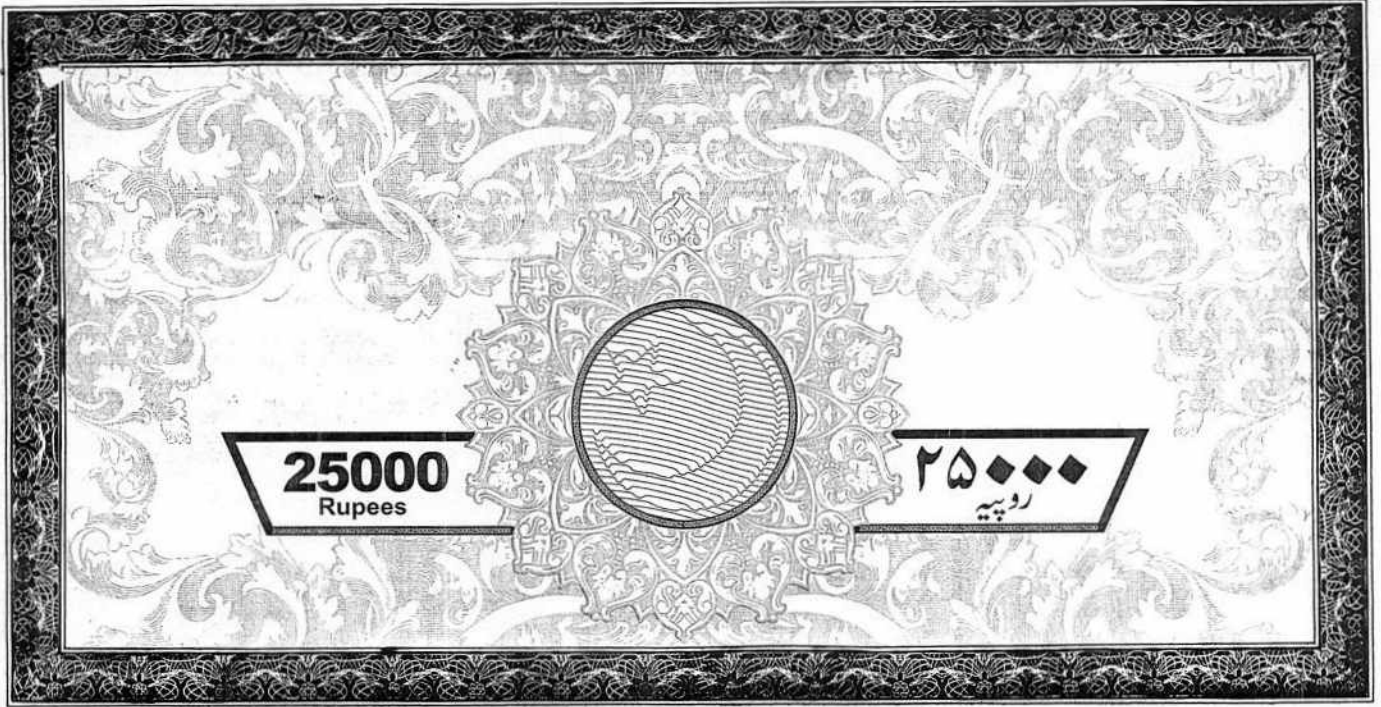
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT

Signature 5/3/2018



6/7



RUPES TWENTY FIVE THOUSAND ONLY

STAMP OFFICE CITY COURT, KARACHI

Issued to: Dilwara Adv.
CNIC/LEG No. HC 718
Vide D.S.R. No. 8 Dt. 5.3.18
On behalf of Challan No. 118 Dt. 5.3.18

Project: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN
for the purpose of KARACHI

Entry No. 8 Cost: Rs. 1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time: 120 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

Handwritten signature and date: 27/3/2018



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/06/17-18 Dated: 28-09-2017

Contract value: Rs. 1,98,00,000/- Contract Title: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN 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:  27/3/2018
Chief Fire Officer
(Seal)
Fire Brigade KMC



KARACHI METROPOLITAN CORPORATION

MUNICIPAL SERVICES DEPARTMENT

CONTRACT MANAGEMENT

SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended-2017)

NAME OF SCHEME:

PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	120 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	26-10-2017	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 (SM)
Municipal Services Department,
Karachi Metropolitan Corporation

Tender Issued:

No: KMC/MS/CM/06/17-18

Issue to M/s

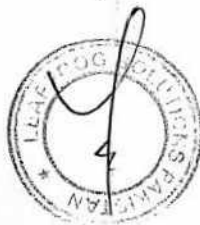
M/s. Leapfrog
Solutions Pakistan.

Pay Order No. 18396419

Dated 05-10-2017

Bank: HLB A Ziyahed Bank

[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

AMENDMENT IN PRICE SCHEDULE

SUBJECT: PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI

S No	Nomenclature	Qty	Rate (Inclusive all applicable taxes)	Unit	Rate in word	Amount
01	Fire Hose ID 45 mm extruded layflat hose, circular woven jacket from synthetic fibres, twill weave, Warp: High tenacity Polyester, Weft: Polyamide, coated on both sides with NBR-PVC rubber compound Inner diameter: 45mm (-0,5 + 1,0 mm) Burst pressure: 50 bar Working pressure: 16 bar Adhesion: 1.600 N/m - resistant inside and out against chemicals like petrol, acids, alkaline and salt solutions, durable & abrasion resistant, with BSS/ Barcelona Coupling. Temperatures range: -30°C to +50°C (+80°C for a short duration). Length 50 meters	225	88,000/-	Nos.	Eighty Eight Thousand only	19,800,000/-
Total Amount						

Total Bid Amount in Words: Rs. Nineteen Million Eight Hundred 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. 00291352
 (Pay Order / Bank Guarantee)

Dated 25-10-2017 issued from Saroba Bank Limited.
 Amounting Rs. 400,000/- in favour of Karachi Metropolitan Corporation (KMC)

No Correction / over existing in this page



M. Nizvi
 Signature of Bidder with Stamp



Gen



PROVISION OF FIRE HOSES FOR FIRE FIGHTING OPERATIONS IN KARACHI**ELIGIBILITY CRITERIA**

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

Part-A: Eligibility Criteria

1. Valid NTN Certificate.
2. Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable).
3. Valid Professional Tax.
4. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
5. Bid must be valid as mentioned in Bidding Data and unconditional.
6. All rates quoted including the total amount of the bid shall be in figures & words (both).
7. All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.
8. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
9. JV Agreement must be attached in case of Joint Venture.
10. An Affidavit of No litigation and No blacklisting on stamp paper of Rs.100/-

Part-B: Minimum Qualification Criteria

The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).

The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).

Third party verification of all imported goods before supply by Cotecna / SGS / etc whichever is applicable.

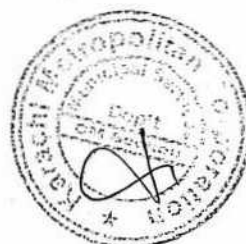
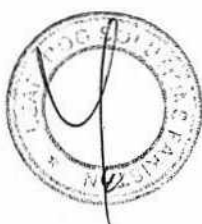
Income Tax return of last 5 consecutive years.

Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate.

Undertaking of latest and new product quoted in the bid from manufacture with countersigned and stamped by the bidder.

Meeting the minimum specification of each quoted item as enclosed in the bidding documents.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as "Substantial Responsive Bids" and their bid will further be scrutinized on their financial offer.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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BIDDER | M/s Leapfrog Solutions Pakistan,
Barkat-e-Hyderi, North Nazimabad,
Reg. Office P.O Box 11022,
<u>Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 07-03-2018 |
| 17) CONTRACT AWARD PRICE | <u>Rs.1,98,17,500/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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 ✓	34650/2017
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily The Dawn (English), Daily Express (Urdu) & Awami Awaz (Sindhi) Dated 29-09-2017
	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 **DIRECTOR (CM)**
 Authorized Officer Municipal Services Department
Karachi Metropolitan Corporation

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

MUNICIPAL SERVICES DEPARTMENT

CONTRACT MANAGEMENT

SINGLE STAGE – ONE ENVELOPES PROCEDURE

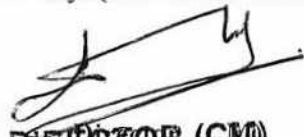
Based on SPP Rule 2010 (Amended-2017)

NAME OF SCHEME:

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS
WITHIN KARACHI

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	120 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	26-10-2017	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

Tender Issued:

No: KMC/MS/CM/09/17-18

Issue to M/s


M/s. Leapfrog
Solutions Pakistan.

Pay Order No. 18396416

Dated 05-10-2017

Bank: HBL Azizabad BR Kar




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

AMENDMENT IN PRICE SCHEDULE

SUBJECT: PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITHIN KARACHI.

S No	Nomenclature	Qty	Rate (Inclusive of applicable taxes)	Rate in word	Amount
01	Lighting Tower with 6KVA Generator, Lamps 4x1000 watt metal Halide, Generator: 6.5kw, 50Hz, Single phase, 220volt, Trailer frame Tubular steel 3/16" wall	01	5,990,000/-	Five million Nine Thousand Hundred Ninety Thousand only	5,990,000/-
02	Heavy Duty Handheld Light, re-chargeable, dustproof, splash-proof safety lamp in sturdy plastic casing, with swivelling head maintenance-free lead-gel accu. battery, high-quality Xenon bulb and LED pilot lamp	15	208,500/-	Two Lacs Eight Thousand Five Hundred only	3,127,500/-
03	Positive Pressure Ventilator / Smoke Extractor, powered by a 3 phase, 230v, 50Hz and 2.5KW explosion-free motor, air flow rate of 6000 cum/hr c/w set of fire resistant flexible suction and delivery ducting	06	2,140,000/-	Two million one Hundred Forty Thousand only	10,700,000/-
Total Amount					19,817,500/-

Total Bid Amount in Words: Rs. Nineteen Million Eight Hundred Seventeen Thousand Five Hundred only

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee Pay order No. 00291350
 (Pay Order / Bank Guarantee)

Dated 25-10-2017 issued from Samba Bank Limited

Amounting Rs. 1,400,000/- in favour of Karachi Metropolitan Corporation (KMC)

Correction Rate in word with Signature of Bidder with Stamp

(Handwritten signatures and stamps)

**PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITHIN
KARACHI.**

ELIGIBILITY CRITERIA

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

Part-A: Eligibility Criteria

- 1. Valid NTN Certificate.
- 2. Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable).
- 3. Valid Professional Tax.
- 4. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 5. Bid must be valid as mentioned in Bidding Data and unconditional.
- 6. All rates quoted including the total amount of the bid shall be in figures & words (both).
- 7. All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.
- 8. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- 9. JV Agreement must be attached in case of Joint Venture.
- 10. An Affidavit of No litigation and No blacklisting on stamp paper of Rs.100/-

Part-B: Minimum Qualification Criteria

1. The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).
2. The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).
3. Third party verification of all imported goods before supply by Cotecna / SGS / etc whichever is applicable.
4. Income Tax return of last 5 consecutive years.
5. Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate.
6. Undertaking of latest and new product quoted in the bid from manufacture with countersigned and stamped by the bidder.
7. Meeting the minimum specification of each quoted item as enclosed in the bidding documents.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as "Substantial Responsive Bids" and their bid will further be scrutinized on their financial offer.





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.18, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/150/2018

Dated: 23-04-2018

To,

M/s Leapfrog Solutions Pakistan,
Barkat-e-Hyderi, North Nazimabad,
Reg. Office P.O Box 11022,
Karachi.

SUPPLY ORDER

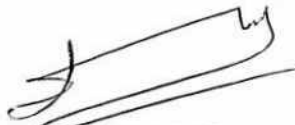
**SUBJECT: - PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI
(District ADP No.273, 2017-2018).**

Reference:- Agreement executed on 07-03-2018

The Competent Authority has been pleased to award you a contract for the above mentioned supply at a total cost of Rs.1,98,17,500/- (**Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only**). You are therefore directed to contact the Chief Fire Officer (FB), KMC to obtain necessary instructions to carry out the supply.

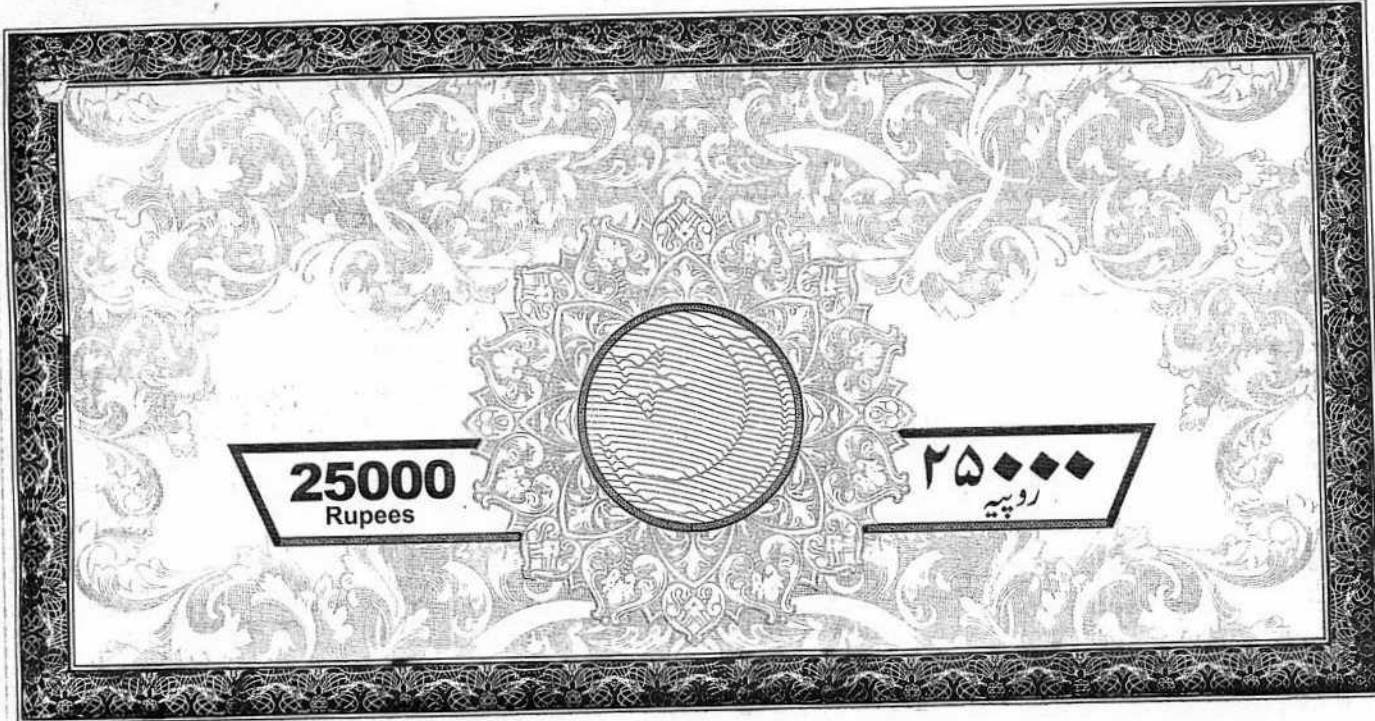
Please note that the supply should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB), KMC, throughout the maximum contractual period i.e 120 days. Part delivery part payment is allowed.

In case you failed to commence the supply within Two (02) days after the receipt of Supply 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 (Contract Management)
Municipal Services, KMC

C.C. to: -

1. Chief Fire Officer (FB), KMC
2. Office file



STAMP OFFICE CITY COURT, KARACHI

Issued to: Dilwanza Edin
 CNIC/LEG No. HC 788
 Vide D.S.R. No. 8 Dt. 5.3.18
 On behalf of Challan No. 118 Dt. 5.3.18
 for the purpose of ED
 Entry No. DI 118/18

RUPEES TWENTY FIVE THOUSAND ONLY

Stamp Value Rs.69,400/-

Ex Officio Vendor
AGREEMENT

Project: PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.
Cost: Rs.1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only)
Completion Time: 120 Days.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)

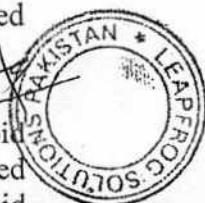
This Agreement is made on this 07th March 2018 at Karachi between the Karachi Metropolitan Corporation through its Chief Fire Officer (FB) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Leapfrog Solutions Pakistan, having their office at Barkat-e-Hyderi, 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.

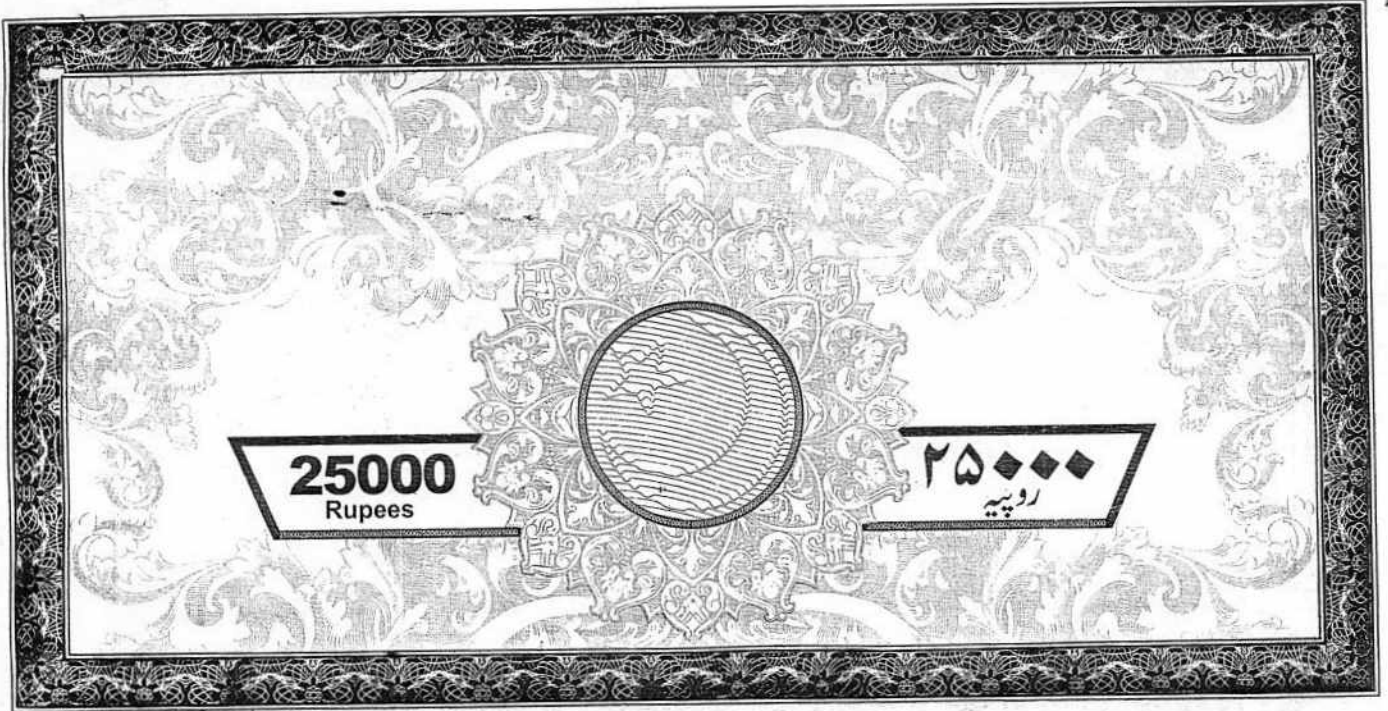
Whereas the KMC has accepted the tender of the Contractor dated 15-11-2017 on Offer Rate Basis amounting to Rs.1,98,17,500/- completion of the work namely PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI, at a cost of Rs.1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only) within a period of 120 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. 00291350 dated 25-10-2017 from Bank Samba Bank Limited, Shahr-e-Faisal Branch on account of Bid Security for the said contract.

Signature
23/3/2018

1/8





STAMP OFFICE CITY COURT, KARACHE

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Dilwara BelyCNIC/LEG No. AC38Vide D.S.R. No. 8 Dt. 5-7-18On behalf of Challan No. 11 Dt. 5-7-18

for the purpose of **AND WHEREAS** the Contractor has also furnished / deposited a Bank Guarantee / Pay Order **Rs.4,00,000/- (Rupees: Four Lacs Only)** Vide Pay Order No. **00291350** dated **25-10-2017** from Bank **Samba Bank Limited, Shahrah-e-Faisal Branch** 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.

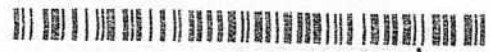
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked **01/03** and **dated 15-11-2017** 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. **00291350** dated **25-10-2017** 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.

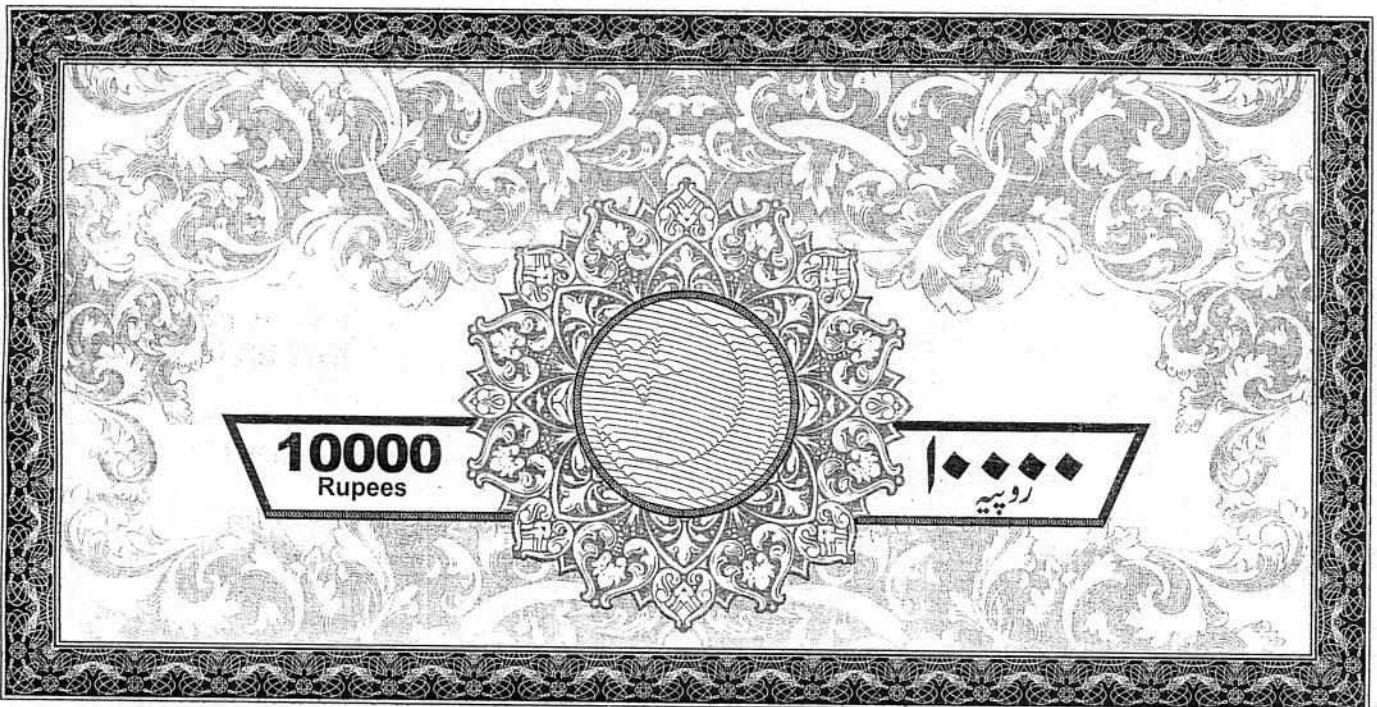
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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.





1000



(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Dilwan Daw

CNIC/LEG No. HC 2988

Vide D.S.R. No. 0 Dt. 5.3.18

On behalf of Challan No. 118 Dt. 5.3.18

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 07th March 2018.

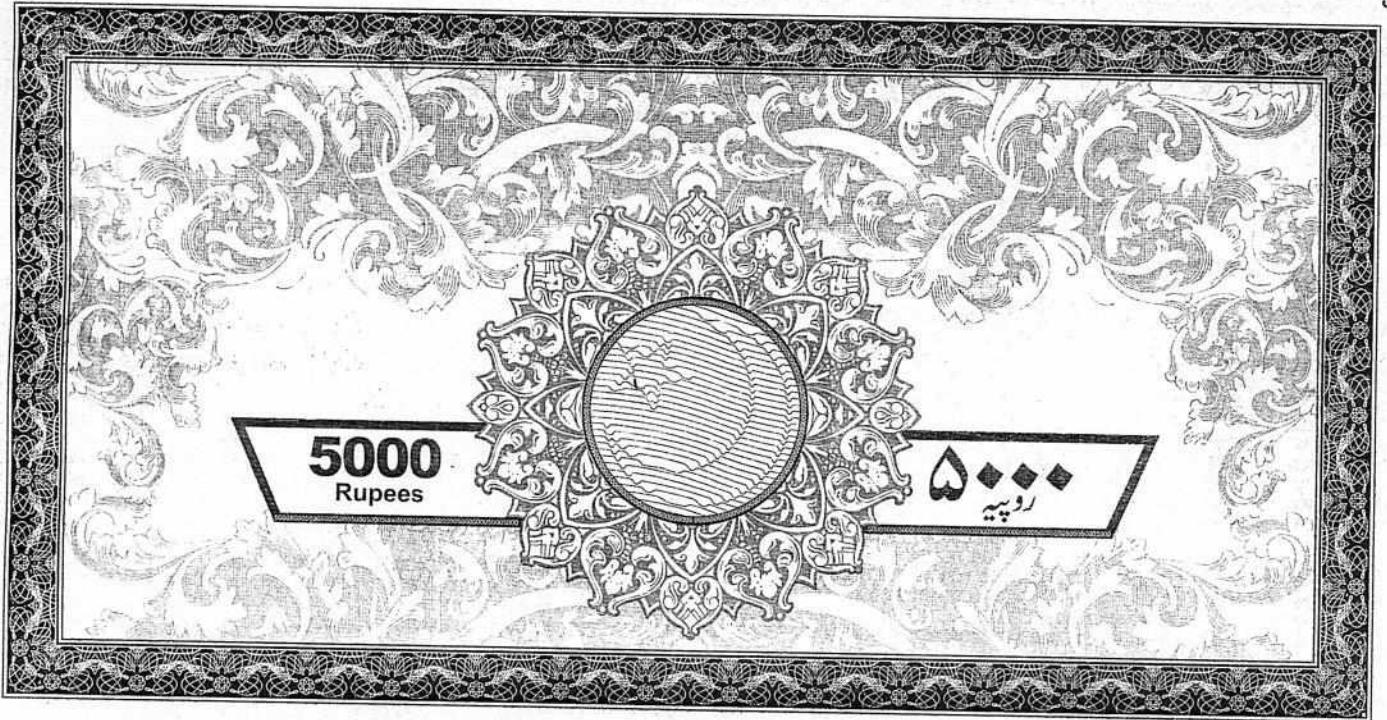
M/s. Leapfrog Solutions Pakistan

3/3/2018
Chief Fire Officer (FB) KMC
Chief Fire Officer
Fire Brigade KMC

WITNESSES:-

1.
2. MOHAMMAD FAISAL

3/8



STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to M. Zubair Siddiqui

CNIC/LEG No. 47308

Vide D.S.R. No. 8 Dt. 5-7-10

On behalf of Challan No. 652/10 **PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.**

for the purpose of OPERATIONS WITH IN KARACHI.
Entry Cost: Rs. 1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only)

Completion Time 120 Days.

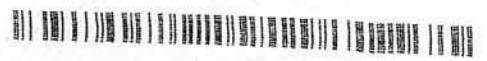
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

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

INTEGRAL PART OF AGREEMENT

[Handwritten signature] 27/3/2018.





2000



AAMIR ALI STAMP VENDOR

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

Lic. No. 38

S. No.

75930

DATE: **05 MAR 2018**

RUPES TWO THOUSAND ONLY

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE **Project:**

VALUE RS. (ATTACHED)

STAMP VENDOR SIGNATURE

M. HAMMAD

ADVOCATE

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.

Cost:

Rs.1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only)

Completion Time:

120 Days.

Penalty:

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

Name of Firm: -

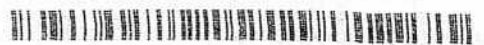
**(Part Delivery Part Payment is allowed)
M/s Leapfrog Solutions Pakistan.**

INTEGRAL PART OF AGREEMENT

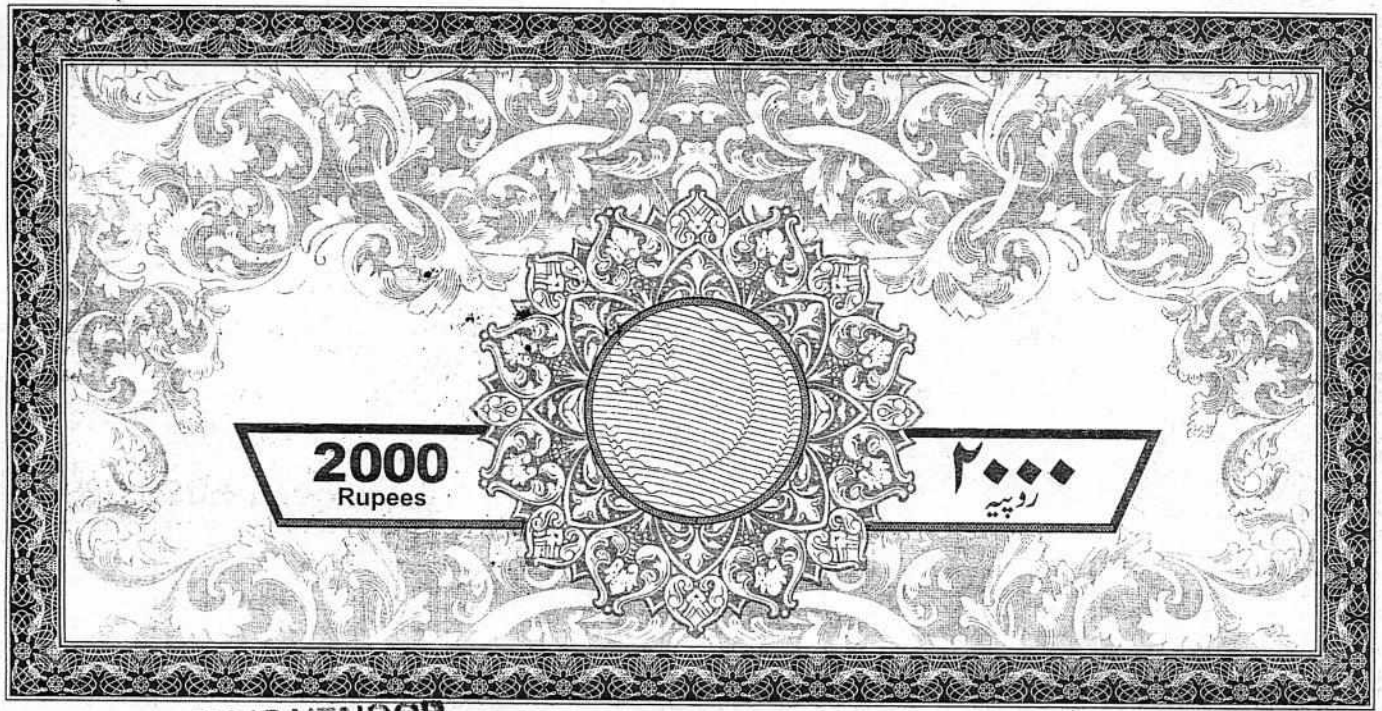


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Handwritten number: 5/8



2000



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
Lic. No. 38
S. No. 7592
DATE: 05 MAR 2018

(RUPEES TWO THOUSAND ONLY)

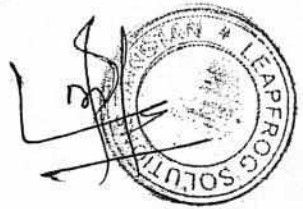
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE **Project:**.....
VALUE RS.....
STAMP VENDOR SIGNATURE.....

**M. HAMMAD
ADVOCATE**

**PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT
OPERATIONS WITH IN KARACHI.**

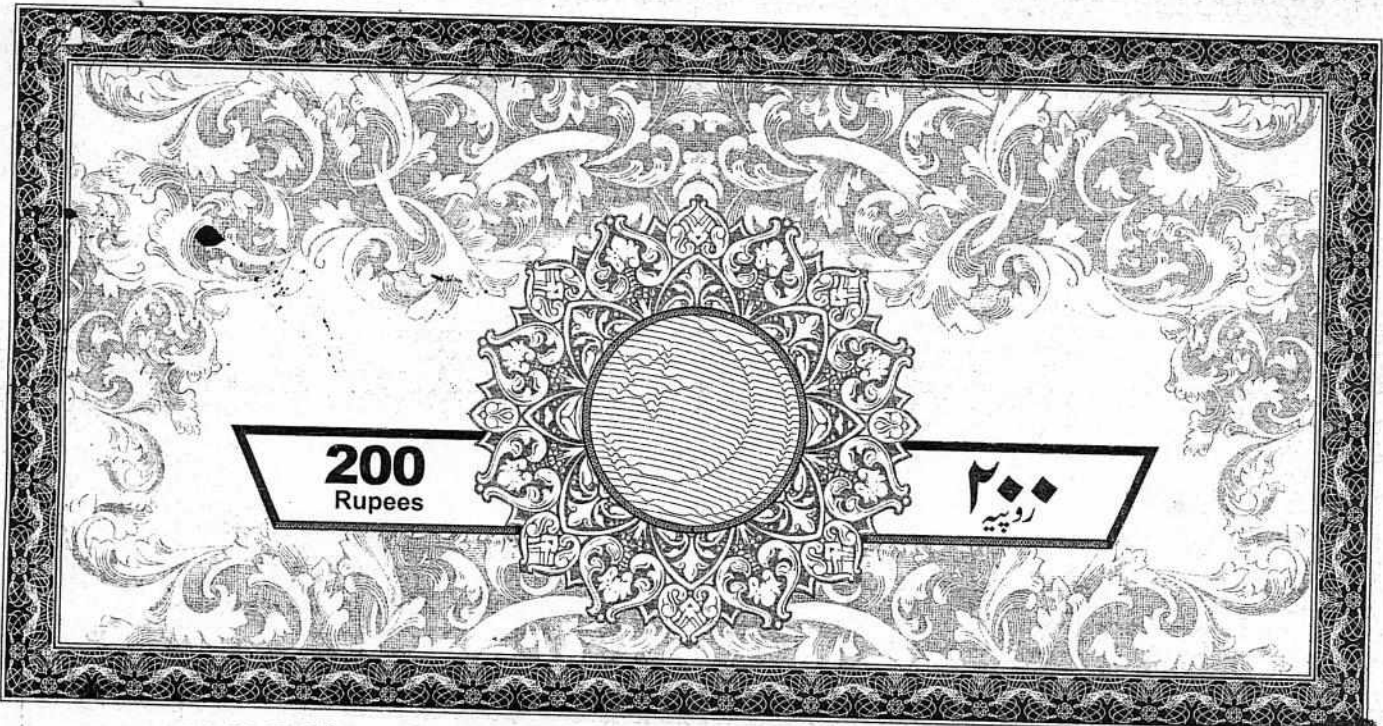
Cost: Rs.1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only)
Completion Time: 120 Days.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)
(Part Delivery Part Payment is allowed)
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT



Handwritten signature and date: 7/3/2018.

Handwritten initials: 6/8



200
Rupees

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روپیہ

AAMIR ALI STAMP VENDOR
Plot No. A-8, Lawrance Estate, Garden West, Karachi
Lic. No. 38
S. No.

72602

DATE: 01 MAR 2018

A. HAFEEZ
ADV. H.C 9630

₹ 200 TWO HUNDRED ONLY

ISSUED BY WITH ADDRESS THROUGH WITH ADDRESS FOR PURPOSE NOT FOR USE DIVORCE DEED VALUE RS. STAMP VENDOR SIGNATURE

Project:

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.

Cost:

Rs.1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only)

Completion Time:

120 Days.

Penalty:

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

Name of Firm: -

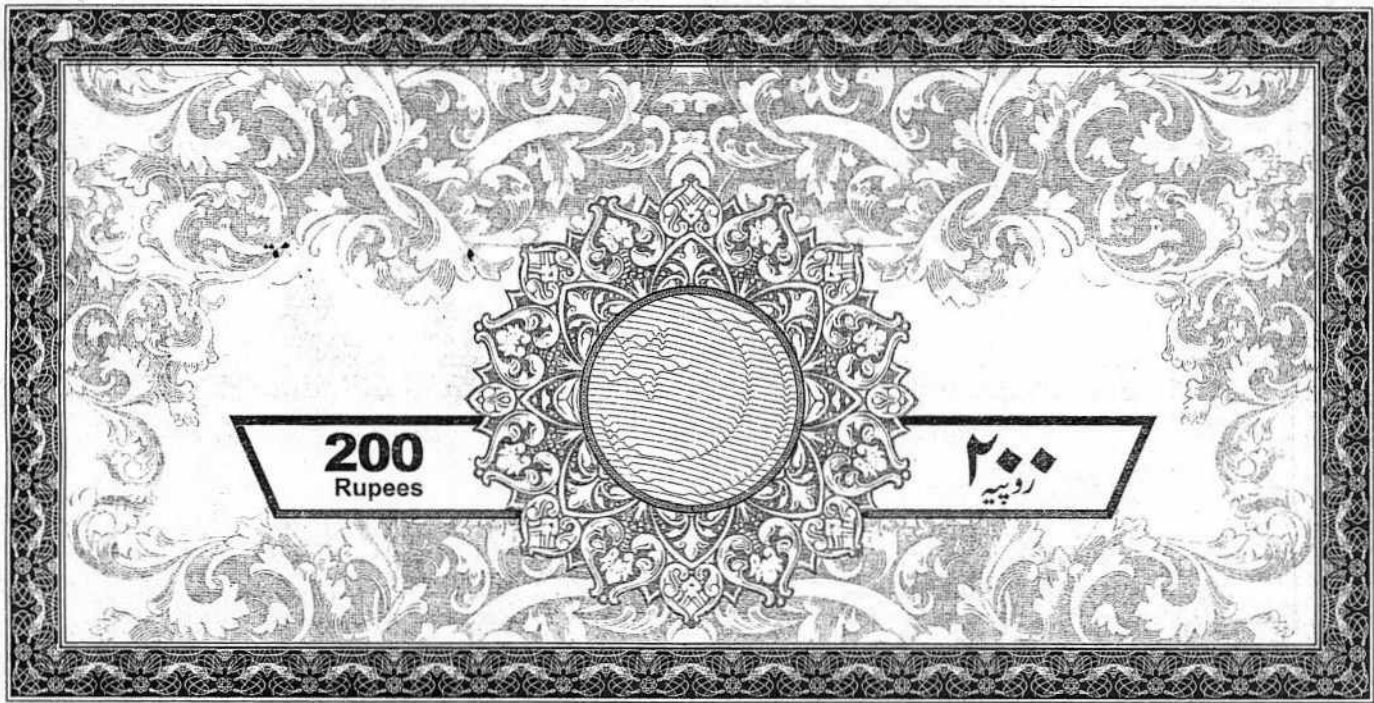
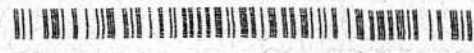
(Part Delivery Part Payment is allowed)
M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT



[Handwritten signature] 2/3/2018

2/8



AAMIR ALI STAMP VENDOR

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

U.G. No. 38

S. No.

72600

RUPEES TWO HUNDRED ONLY

DATE: 01 MAR 2018

A. HAFEEZ
ADV. H.C 9630

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

Project:

PROVISION OF EQUIPMENT FOR DISASTER MANAGEMENT OPERATIONS WITH IN KARACHI.

Cost:

Rs.1,98,17,500/- (Rupees: - One Crore Ninety Eight Lacs Seventeen Thousand Five Hundred Only)

Completion Time:

120 Days.

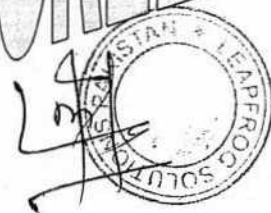
Penalty:

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

Name of Firm: -

(Part Delivery Part Payment is allowed)
M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT



Handwritten signature and date: 27/3/2018.

Handwritten initials or mark.

(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/09/17-18 Dated: 28-09-2017

Contract value: Rs. 1,98,17,500/- Contract Title: PROVISION OF EQUIPMENT FOR DISASTER
MANAGEMENT OPERATIONS WITH IN
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)
Chief Fire Officer
Fire Brigade KMC