

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>PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER)</u> |
| 4) TENDER NUMBER | KMC/MS/CM/21/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER)</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) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 26-01-2018 at (2:30 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. Harmain Enterprises,
Main Quaidabad, National Highway,
Near Al-Syed Centre,
Karachi |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 06-03-2018 |
| 17) CONTRACT AWARD PRICE | <u>Rs.9,53,540/-</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 ✓	35957/18
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	<u>Through Website</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	
-----	---	----	--

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
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/031/2018

Dated: 16-03-2018

To,

M/s Harmain Enterprises,
Main Quaidabad, National Highway,
Near Al-Syed Centre,
Karachi

WORK ORDER

SUBJECT: - PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

Reference:- 1. Agreement executed on 6-03-2018

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of Rs.9,53,540/- (**Rupees: - Nine Lacs Fifty Three Thousand Five Hundred Forty Only**) You are therefore directed to contact the Chief Security Officer, MS, KMC, to obtain necessary instructions to carry out the work.

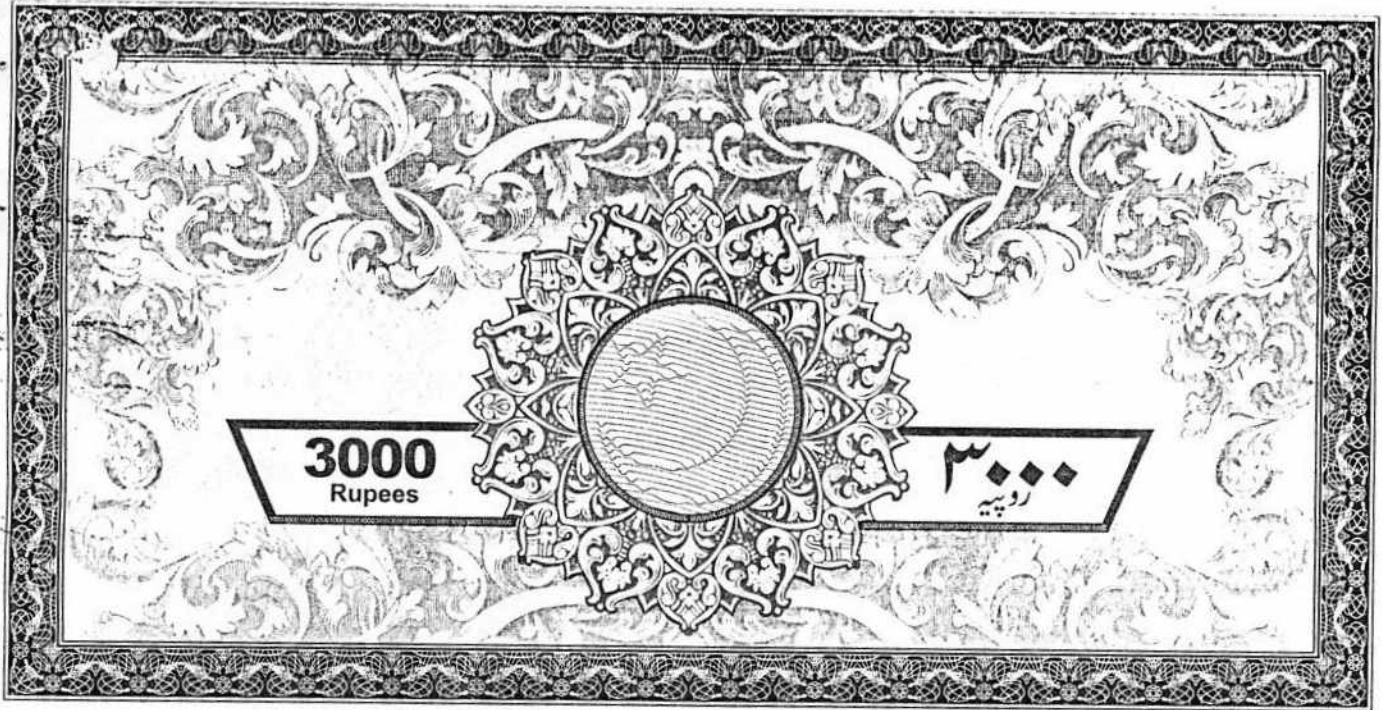
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Security Officer, MS, KMC, throughout the maximum contractual period i.e 30 days.

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. Sr. Director MS, KMC.
2. Chief Security Officer, KMC.
3. Office file



STAMP OFFICE CITY COURT, KARACHI

Issued to Harmain e.w. Pkize.

CITE REG No. 42201-6508122-3

DSR No. 28 Dt. 1-3-18

Serial of Challan No. 264 Dt. 1-3-18

Purpose of ADB

No. 28 Dt. 1-3-18

STAMP

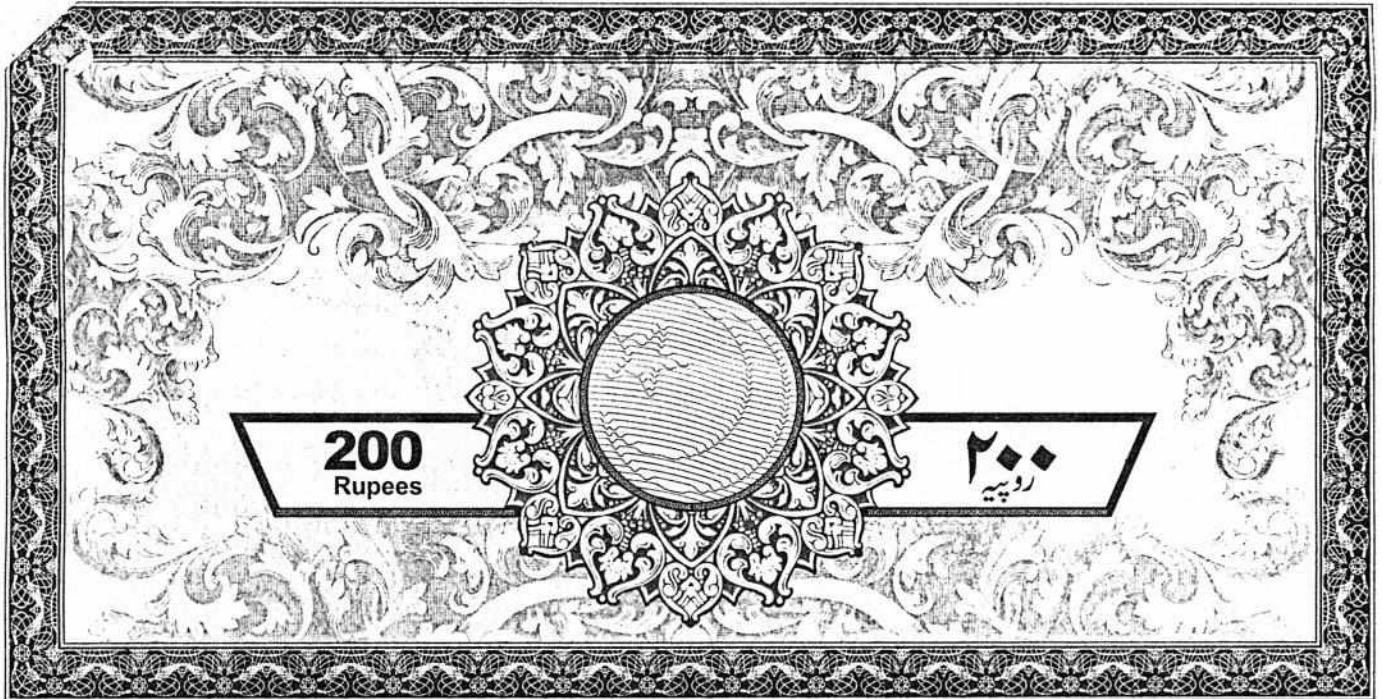
Stamp Value: - Rs.3,340/=

AGREEMENT

An **AGREEMENT** made this 6th day of March 2018 between the Karachi Metropolitan Corporation of the city of Karachi in the Christian year Two Thousand Eighteen through their **Sr. Director (Municipal Services) KMC** hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. **Harmain Enterprises** carrying on business under the name and style of **M/s. Harmain Enterprises, Main Quaidabad, National highway, Near Al-Syed Centre, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/2 and dated 26-01-2018 for the work of "**PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER)**" sanctioned by Mayor, KMC vide para 16/n. at a Total Cost of Rs.9,53,540/- (Rupees: - Nine Lacs Fifty Three Thousand Five Hundred Forty Only) on Item Rate Basis Time Limit 30 Days, Penalty Rs. 1,000/= per day according to the specification and the general conditions of the contract and marked 1/2 and dated 26-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.19,871/= as 2% Bid Security vide pay order No.04069220 dated 25-01-2018 from Meezan Bank, F.B Area Branch for the above work as security deposit vide challan Sr.No.8681 dated 22-02-2018 & to be deducted from running bill and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.





200 Rupees

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RUPES TWO HUNDRED ONLY

STAMP OFFICE CITY COURT, KARACHI

Issued to Harmain ent. Prize.

CNIC/LEG No. 42501-6508122-3

Vide D.S.R No. 28 Dt. 1-3-18

On behalf of Challan THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively for the purpose of well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid Entry No. 28 Dt. 1-3-18 specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. 1,000/= per day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESSEWHEREOF the said parties have set their hands this 6th day of March, 2018

M. Adil



M/s. Harmain Enterprises

[Signature] 4/3/18

Sr. Director (Municipal Services) KMC

SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT
KMC

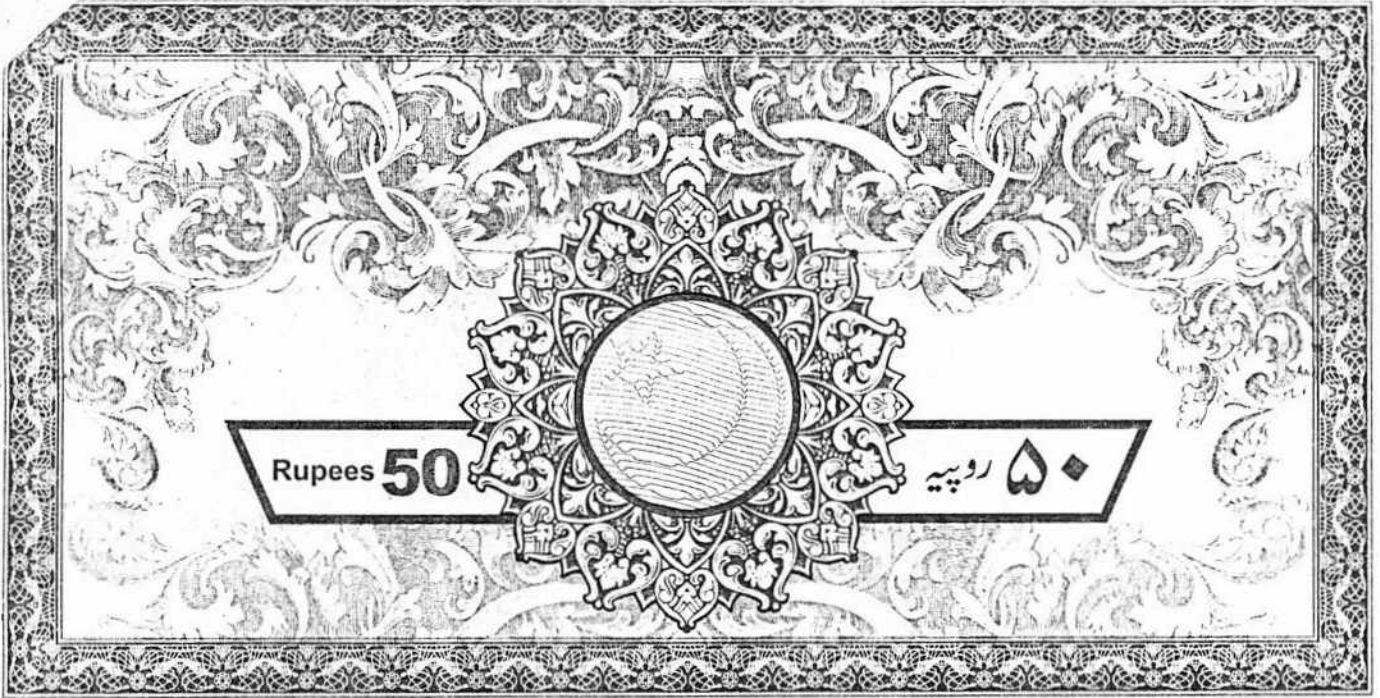
1. Faziq Ali Khan

2. Nasir Ahmed Nasir

Witness



2/5



RUPEES FIFTY ONLY

STAMP OFFICE CITY COURT, KARACHI

Issued to: Harmain e.w. Prize
CHC/LEG No. 42201-6508122-3
DSR No. 28 Dt. 1-3-18
Challan No. 263 Dt. 1-3-18
for the purpose of Adh
No. 28 Dt. 1-3-18

Project: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

Cost: Rs.9,53,540/- (Rupees: - Nine Lacs Fifty Three Thousand Five Hundred Forty Only)

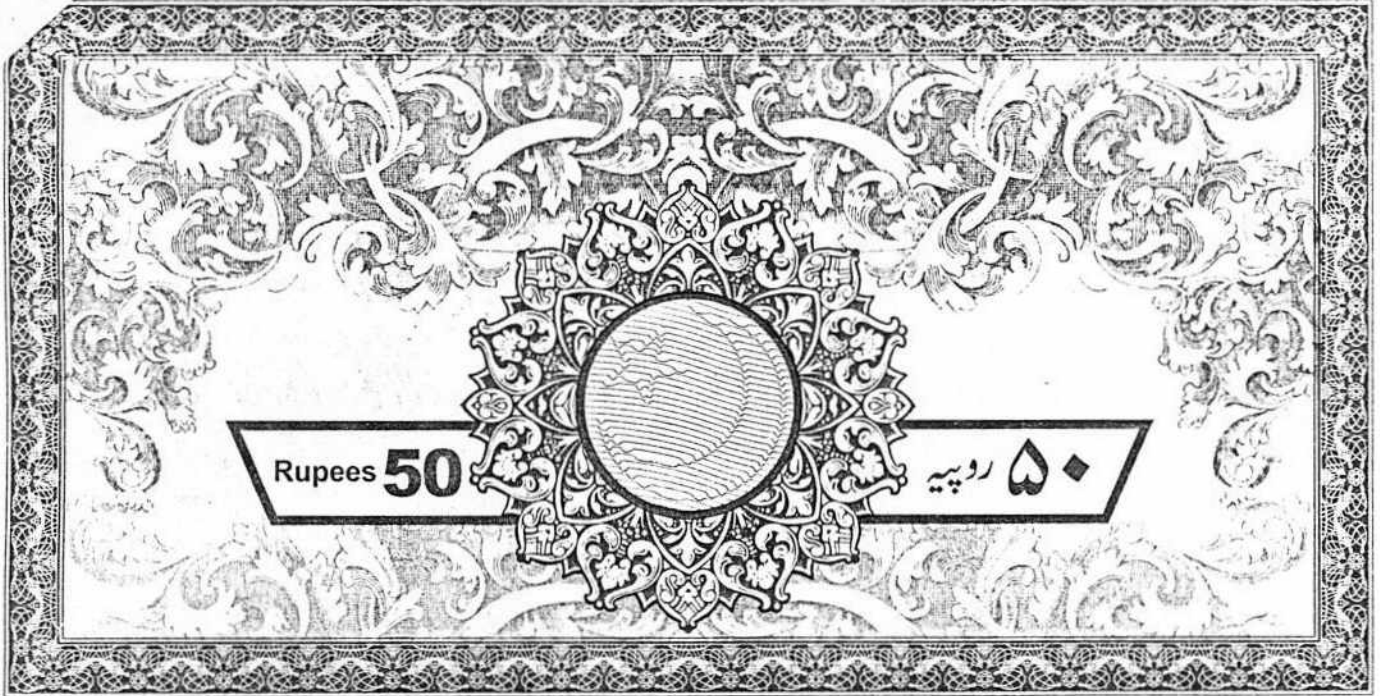
Completion Time: 30 Days

Name of Firm: - M/s Harmain Enterprises.

INTEGRAL PART OF AGREEMENT

[Handwritten signature]

3/5



STAMP OFFICE CITY COURT, KARACHI

Issued to Harmain ent. Pkize.
C/MC/REG No. 42201-6508122-3
Value D.S.R. No. 28 Dt. 1-3-18
On behalf of Challan No. 263 Dt. 1-3-18
for the purpose of AR
Entry No. 28 Dt. 1-3-18

RUPES FIFTY ONLY

Project: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

Cost: Rs.9,53,540/- (Rupees: - Nine Lacs Fifty Three Thousand Five Hundred Forty Only)

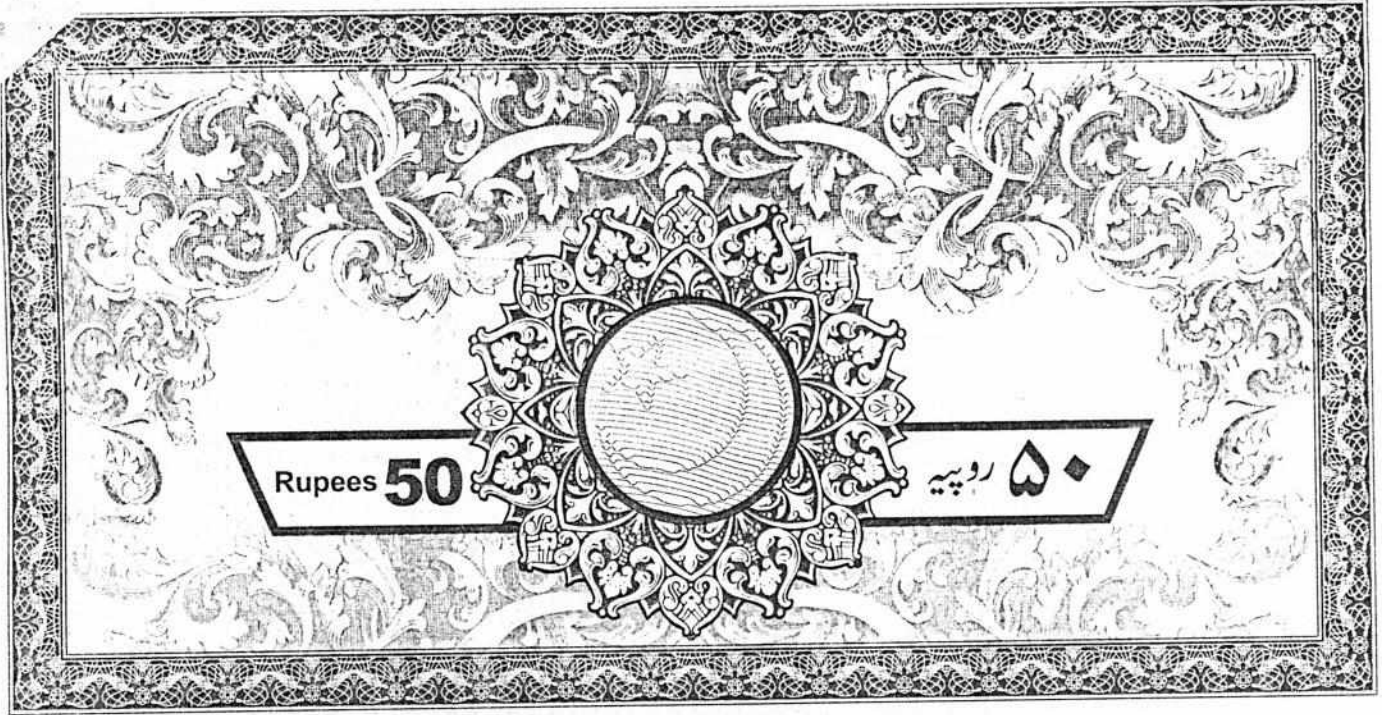
Completion Time: 30 Days

Name of Firm: - M/s Harmain Enterprises.

INTEGRAL PART OF AGREEMENT

M. D.

4/5



STAMP OFFICE CITY COURT, KARACHI

RUPEES FIFTY ONLY

Issued to Harmain Ent. Prize.
C-PC/LEG No. 42201-6508122-3
V. In D.S.R. No. 28 Dt. 1-3-18
On Behalf of Challan No. 263 Dt. 1-3-18
for the purpose of ADD
Entry No. 28 Dt. 1-3-18

Project: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

Cost: Rs.9,53,540/- (Rupees: - Nine Lacs Fifty Three Thousand Five Hundred Forty Only)

Completion Time: 30 Days

Name of Firm: - M/s Harmain Enterprises.

INTEGRAL PART OF AGREEMENT





**KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
TENDER DOCUMENTS**

**PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC
HEAD OFFICE)(SUMMER & WINTER).**

**BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA
(For Contracts upto Rs.2.5 Million)**

Tender Reference KMC/MS/ CM/21/17-18

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.2,500/-
Time Limit:-	01 Month	Penalty	Rs. 1,000/- per day
To be Opened on:-	26-01-2018	Validity of Tender:	90 Days

[Signature]
DIRECTOR (GM)
Director, (City)
Municipal Services Department,
Karachi Metropolitan Corporation

Tender Issued:

Issue to M/s. Harmain
Enterprises.

P.O No. 03997640

Dated 24-01-2018

Bank: Meezan Bank Korangi Br Ka

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

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF
(KMC HEAD OFFICE), (SUMMER & WINTER).

Eligibility & Minimum Qualification Criteria

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

PART-A: Eligibility Criteria

- Valid NTN Certificate
- Valid Profession Tax
- Registration with SBR
- Valid Sale Tax Registration.

PART-B:

Minimum Qualification Criteria

- i. Tender should be in properly sealed envelope.
- ii. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iv. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- v. 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.
- vi. Minimum turn over 3 years with minimum amount of Rs.1.00 Million
- vii. Income Tax Return last 3 years.
- viii. Experience period in relevant field 3 years



Annexure "H"



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 SCHEDULE

(ON OFFER RATE BASIS)

SUBJECT: - PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

BILL OF QUANTITIES

Sl No	Description of item to be executed	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
2		3	4	5	6	7
1	Trousars (Khaki)	116	Nos	NINTEN HUNDRETH	1900-	220400-
2	Shirt (Khaki)	116	Nos	NINTEN HUNDRETH	1900-	220400-
3	Shoes (Black)	58	Nos	THRETHOUSAND NINE HUNDRED	3900-	2,26200-
4	Socks (Black)	116	Nos	ONE HUNDRETH	100-	11600-
5	Cap with KMC Monogram	116	Nos	TWO HUNDRETH FORTY	240-	27840-
6	Shoulder Badges	116	Nos	ONE HUNDRED FIFTY FIVE	155-	17980-
7	Aram Badges	116	Nos	ONE HUNDRED FIFTY FIVE	155-	17980-
8	Belts	58	Nos	FOUR HUNDRED THIRTY FIVE	435-	25230-
9	Name Plate	116	Nos	ONE HUNDRED FORTY FIVE	145-	16820-
10	Vest	116	Nos	THRE HUNDRED FORTY	340-	39440-
11	Underwear	116	Nos	TWO HUNDRED FIFTY FIVE	255-	29580-
12	T.Shirt	116	Nos	FOUR HUNDRED THIRTY FIVE	435-	50460-

No Correction/over Writing in this page.

M. J. Khan

J. Khan

M. Khan



13	Jacket	58	Nos	NINE HUNDRED THIRTY	915	53070.00	
14	Rain Coat	58	Nos	SIX HUNDRED THIRTY	630	36540.00	
						Total	993540.00

te: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

tal-Bid Amount in Words: Rs. Nine Lacs Ninety Three Thousand Five Hundred
Forty only

Checked & Verified by: No. Correction/overriding in this stage

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. 0106-4069220

(Pay Order / Bank Guarantee)

dated 25/01/2018 issued from Meezan Bank Ltd, F.B Area (Karachi)
amounting Rs. 19,871/- in favour of Karachi Metropolitan Corporation (KMC)

1. Tender received in Sealed / Unsealed ✓
Tape sealed / Gun seal cover.
2. P.O. No. (s) 04069220 dated 25-01-2018
for Rs. 19,871/- Bid Security Money
is/are attached/not attached.
3. No correction/deduction/No cutting/
cutting in rates.
4. Rates written/not written in words
5. Rates quoted (in words) 993540/- for Carpet
Nine Lacs Ninety Three Thousand
Four Hundred Forty only

Signature of Bidder with Stamp



M. S. Khan
MEMBER
Chief Security Officer
MS KMC

[Signature]
CHAIRMAN
Director (CM) MS
KMC

[Signature]
MEMBER
Ex: Engineer (W/S)
0705



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 & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI</u> |
| 4) TENDER NUMBER | KMC/MS/CM/20/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, 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) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 26-01-2018 at (2:30 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 D Voyager,
Office No.7/1, 7 th floor, RK Square, Shahrah-e-Liaquat, New Challi, Karachi, Pakistan. |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 26-02-2018 |
| 17) CONTRACT AWARD PRICE | <u>Rs.9,94,963/-</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
- 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 ✓	35957/18
NO	

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

YES ✓	Through Website
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
-----	--	----	-------

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

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
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/034/2018

Dated: 16-03-2018

To,

M/s D Voyager,
Office No.7/1, 7th floor, RK Square, Shahrah-e-Liaquat
New Challi, Karachi, Pakistan.

WORK ORDER

**SUBJECT: - SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE
ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH
ROAD, KARACHI.**

Reference:- 1. Agreement executed on 26-02-2018

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of Rs.9,94,963/- (Rupees: - Nine Lacs Ninety Four Thousand Nine Hundred Sixty Three Only) You are therefore directed to contact the Chief Security Officer, MS, KMC, to obtain necessary instructions to carry out the work.

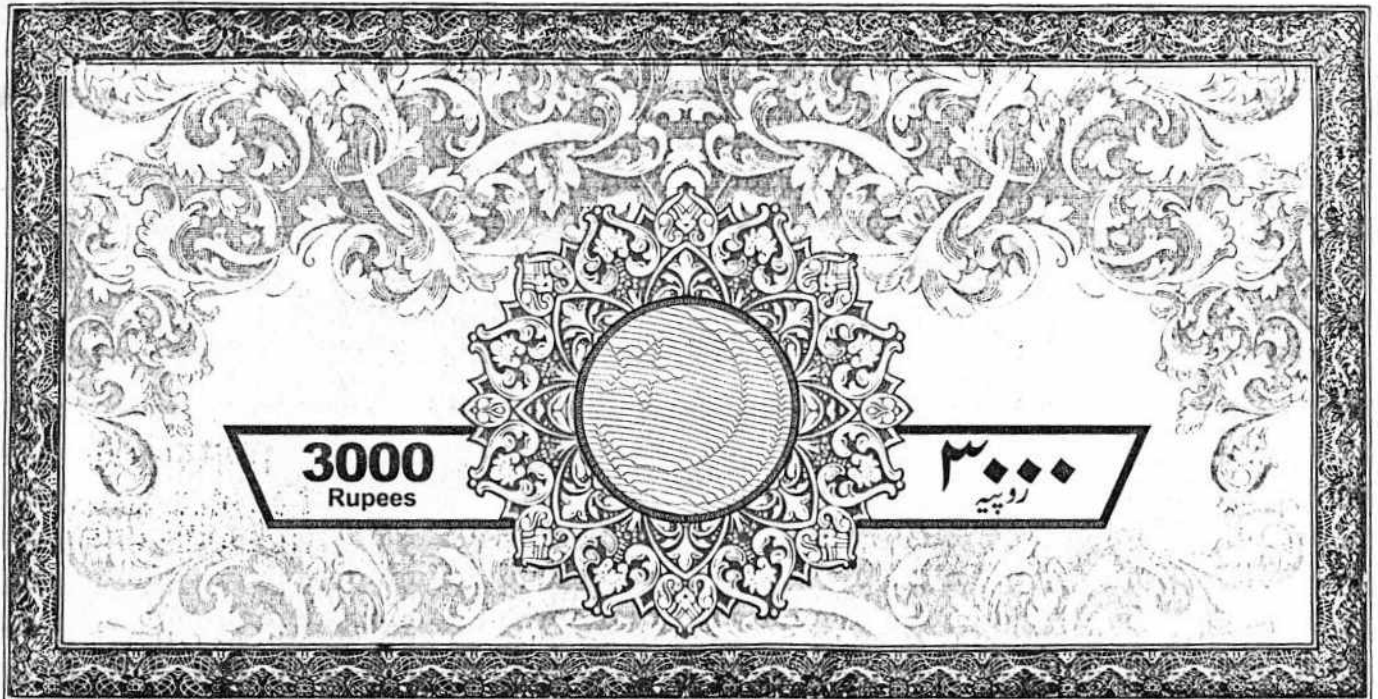
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Chief Security Officer, MS, KMC, throughout the maximum contractual period i.e 30 days.

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. Sr. Director MS, KMC.
2. Chief Security Officer, KMC.
3. Office file



STAMP OFFICE CITY COURT, KARACHI

Issued to Asif Jamal Ahs.
 CNIC/LEG No. 1759/KBA
 Vide D.S.R. No. 5 Dt. 15-2-18
 On behalf of Challan No. 67 Dt. 15-2-18
 for the purpose of S.D.
 Entry No. 5 Dt. 15-2-18

(RUPEES THREE THOUSAND ONLY)

Stamp Value: - Rs.3,485/=

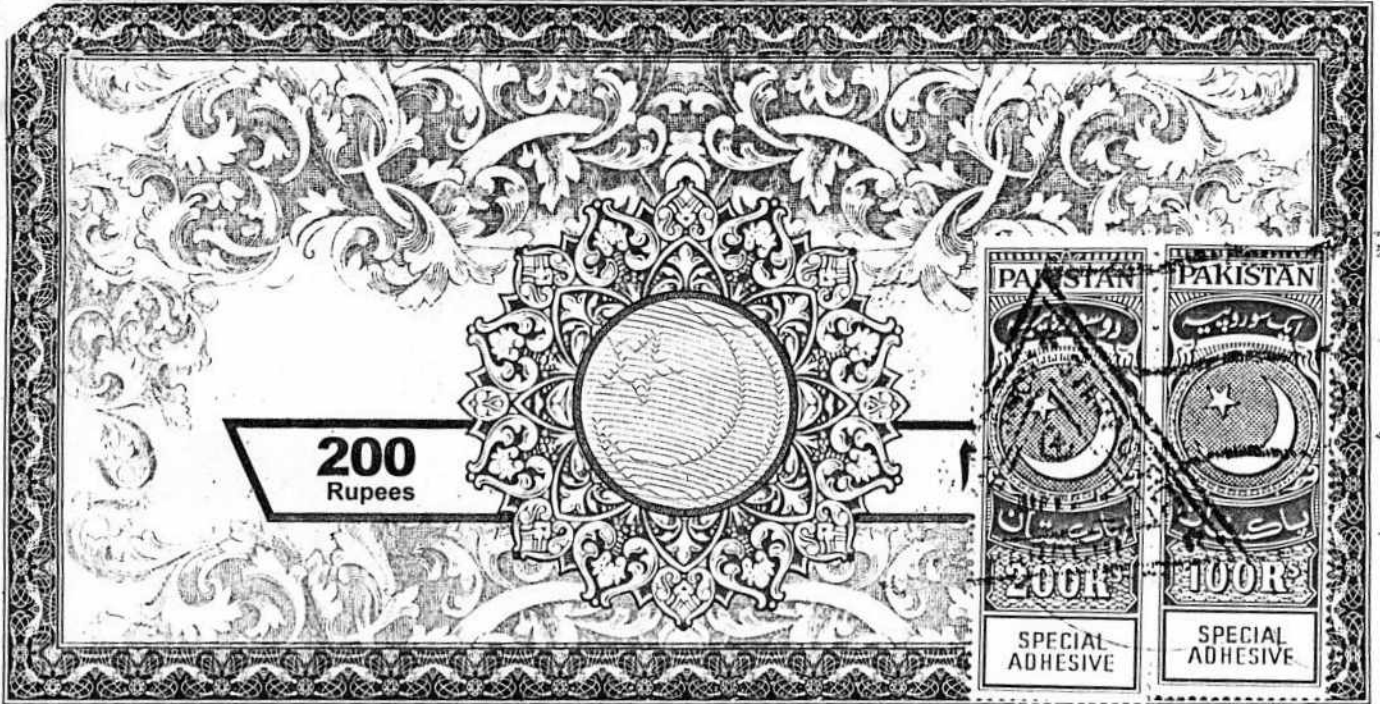
AGREEMENT

An **AGREEMENT** made this 26th day of Feb- 2018 between the Karachi Metropolitan Corporation of the city of Karachi in the Christian year Two Thousand Eighteen through their **Sr. Director (Municipal Services) KMC** hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. **D Voyager** carrying on business under the name and style of **M/s. D Voyager, Office No.7/1, 7th floor, RK Square, Shahrah-e-Liaquat, New Challi, Karachi, Pakistan** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-01-2018 for the work of **"SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI** sanctioned by Mayor, KMC vide para 16/n. at a Total Cost of **Rs.9,94,963/- (Rupees: - Nine Lacs Ninety Four Thousand Nine Hundred Sixty Three Only)** on Item Rate Basis Time Limit 30 Days, Penalty Rs. 1,000/= per day according to the specification and the general conditions of the contract and marked 1/3 and dated 26-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.20,000/=** as 2% Bid Security vide **pay order No.04217194** dated 25-01-2018 from **Standard Chartered Bank, 182 Islamic Branch** for the above work as security deposit 8% S.D to be deducted from running bill and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.

(Handwritten signature and circular stamp)

(Handwritten signature)



MUHAMMAD SHOAB ARAIN Stamp Vendor

F No. 11-4, Flat No. 101 Zuhair Spireem Plaza

3 Lane 10th Road, Park Way Opp: City Courts Karachi

26748 Date: 20 FEB 2018

Muhammad Waris Khan Ajineri

Advocate Ledger No. 3539 KBA

CITY Courts Karachi

OFFICE MUNICIPAL SERVICES

Stamp Office, City Court

Karachi

20 FEB 2018

20 FEB 2018

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. 1,000/= per day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 26th day of Feb., 2018

SYED SABIB AHMED

M/s. D Voyager



1. Anwar Abdul Aziz

2.

Witness

Handwritten signature and date 26/2/18

Sr. Director (Municipal Services) KMC

SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT
KMC



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
TENDER DOCUMENTS

SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD
OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA
(For Contracts upto Rs.2.5 Million)

Tender Reference KMC/MS/ CM/20/17-18

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.2,500/-
Time Limit:-	01 Month	Penalty	Rs. 1,000/- per day
To be Opened on:-	26-01-2018	Validity of Tender:	90 Days

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

Tender Issued:

Issue to M/s. D VOYAGER

P.O No. 4217194

Dated 25/01/2018

Bank: Standard Chartered Bank

Signature & Stamp of Issuing Authority

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Web site*

**SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE
LOCATED AT M.A JINNAH ROAD, KARACHI**

Eligibility & Minimum Qualification Criteria

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

PART-A: Eligibility Criteria

- Valid NTN Certificate
- Valid Profession Tax
- Registration with SBR

PART-B:

Minimum Qualification Criteria

- i. Tender should be in properly sealed envelope.
- ii. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iv. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- v. 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.
- vi. Minimum turn over 3 years with minimum amount of Rs.1.00 Million.
- vii. Income tax return last 3 years.
- viii. Experience period in relevant field 3 years



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MUNICIPAL SERVICES DEPARTMENT

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Phone No.021-99215795

PRICE SCHEDULE

(ON OFFER RATE BASIS)

SUBJECT: - SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI

BILL OF QUANTITIES

Item No	Description of item to be executed	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
1	2	3	4	5	6	7
1	LED TV 32" (Orient) or Equivalent	01	No.	29,808	Twenty nine Thousand Eight Hundred Eight	29,808
2	16 Channel Network video recorder series 2 sata Hard Disk array professional Dual Streaming Compression Format using algorithm technology, Manual & Audio Recording, Password Protection, Made in Taiwan Model No.7660.	01	No.	13,725	Thirteen Thousand Seven Hundred Twenty Five	13,725
3	Bullet 4xPTZ optical Zoom Ivision Sony 2.0 Megapixel Night Vision HD IP Camera 3 MP lens 100-120m IR Model No.IV 242-4x-100M.	02	Nos.	80,656	Eighty Thousand Six hundred Fifty Six	161,312
4	IP 3 D PTZ joystick Controllet	01	No.	22,016	Twenty Two Thousand Sixteen	22,016
5	Ivision Soney 2.0 Mega Pixel Night Vision HD IP Camera 3 MP lens 30 M IR Model No.IV-505-30 M	13	Nos.	6,100	Six Thousand One Hundred	79,300
6	Media Converter IP (4 Port)	03	Nos.	12,478	Twelve Thousand Four Hundred Seventy Eight	37,434
7	Hard Disk 3 TB Surveillance	01	No.	20,796	Twenty Thousand Seven Hundred Ninety Six	20,796
8	Fiber 6 Core 350 Mtr.	350	Mtr.	74	Seventy Four	25,900

No Correction/overcharging in this page



9	Wolky Talky	04	Nos.	16,637	Sixteen Thousand Six Hundred Thirty Seven	66,548
10	Fiber Box Small with ventilation Fan	01	No.	22,183	Twenty Two Thousand One Hundred Eighty Three	22,183
11	Channel Patti (Pipe, Clips & Poles of Doom Cameras Shifting)		Lum sum	81,157	Eighty one Thousand one Hundred Fifty Seven	81,157
12	HDMI+VJ Cables	02	Nos.	242	Two Hundred Forty two	484
13	Wire 220 3/29 Million Fayyaz 90 Mtr	12	Nos	9,133	Nine Thousand one hundred Thirty Three	109,596
14	BNC (Wire)	16	Nos	11,091	Eleven Thousand Ninety one	177,456
15	BNC (Fix)	16	Nos	21	Twenty One	336
16	Power Supplies + Supplies Boxes	16	Nos	624	Six Hundred Twenty Four	9,984
17	Professional High Quality Network Cable Cat 6 Copper Ground Wire Coil	3	Nos	27,451	Twenty Seven Thousand Four Hundred Fifty one	82,353
18	POE Injector	5	Nos	1,247	One Thousand Two Hundred Forty Seven	6,235
19	Network Switch Giga 100-1000 8 Port	3	Nos	3,050	Three Thousand Fifty	9,150
20	Network Switch Giga 10-100 5 Port	4	Nos	1,040	One Thousand Forty	4,160
21	Labour Charges	Lum Sum		35,030	Thirty Five Thousand Thirty	35,030
Total						994,963

Note: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

Total Bid Amount in Words: Rs. Nine lacs, Ninty four thousand, nine hundred and sixty three only
No correction/over arising in this stage.

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. 4217194

(Pay Order / Bank Guarantee)

Dated 25/01/2018 issued from Standard Chartered Bank
 amounting Rs. 20,000 - twenty thousand in favour of Karachi Metropolitan Corporation (KMC)

Signature of Bidder with Stamp

[Handwritten signatures]

