

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 FIRE BRIGADE STAFF, KMC</u>
4) TENDER NUMBER	KMC/MS/CM/28/17-18
5) BRIEF DESCRIPTION OF CONTRACT	<u>PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC</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)	03 Months
10) TENDER OPENED ON (DATE & TIME)	08-03-2018 at (02:30 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	02 Nos
12) NUMBER OF BID RECEIVED	01 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 Nos
14) BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Imtiaz Enterprises OT 7/52, Kagzi Bazar, Karachi
16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)	04-09-2018
17) CONTRACT AWARD PRICE	<u>Rs.1,26,91,650/-</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 ✓	37090 /2018
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	<u>Daily Express (English), Daily Jung (Urdu) dated 03-03-2018 & Nayo Such (Sindhi) Dated 10-03-2017)</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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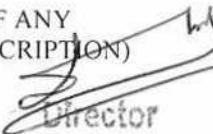
28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

- 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
Authorized Officer Contract Management
MC, Secretarial, 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

(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/28/17-18 Dated: 26-02-2018

Contract value: **Rs.1,26,91,650/-** Contract Title: PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC

M/s Imtiaz Enterprises 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 Imtiaz Enterprises** 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 Imtiaz Enterprises 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 Imtiaz Enterprises 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 Imtiaz Enterprises** 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 Imtiaz Enterprises** 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:

IMTIAZ ENTERPRISES
Signature: [Signature]
(Seal) **Proprietor**

Karachi Metropolitan Corporation:

Signature: [Signature]
(Seal) **Director**
Contract Management
MC, Secretarial, KMC



KARACHI METROPOLITAN CORPORATION

METROPOLITAN COMMISSIONER SECRETARIAT

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT WING)

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

Phone No.021-99215795

No. Dir/CM/MCS/KMC/ 762 /2018

Dated: 10-09

To,

M/s Intiaz Enterprises,
OT 7/52, Kagzi Bazar,
Karachi

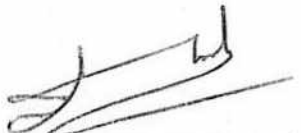
SUPPLY ORDER

SUBJECT: - PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC.

The Competent Authority has been pleased to award you a contract for the above mentioned supply at a total cost of **Rs.1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs Ninety One Thousand Six Hundred Fifty Only)** You are therefore directed to contact the Chief Fire Officer (FB), KMC to obtain necessary instructions to carry out the supply.

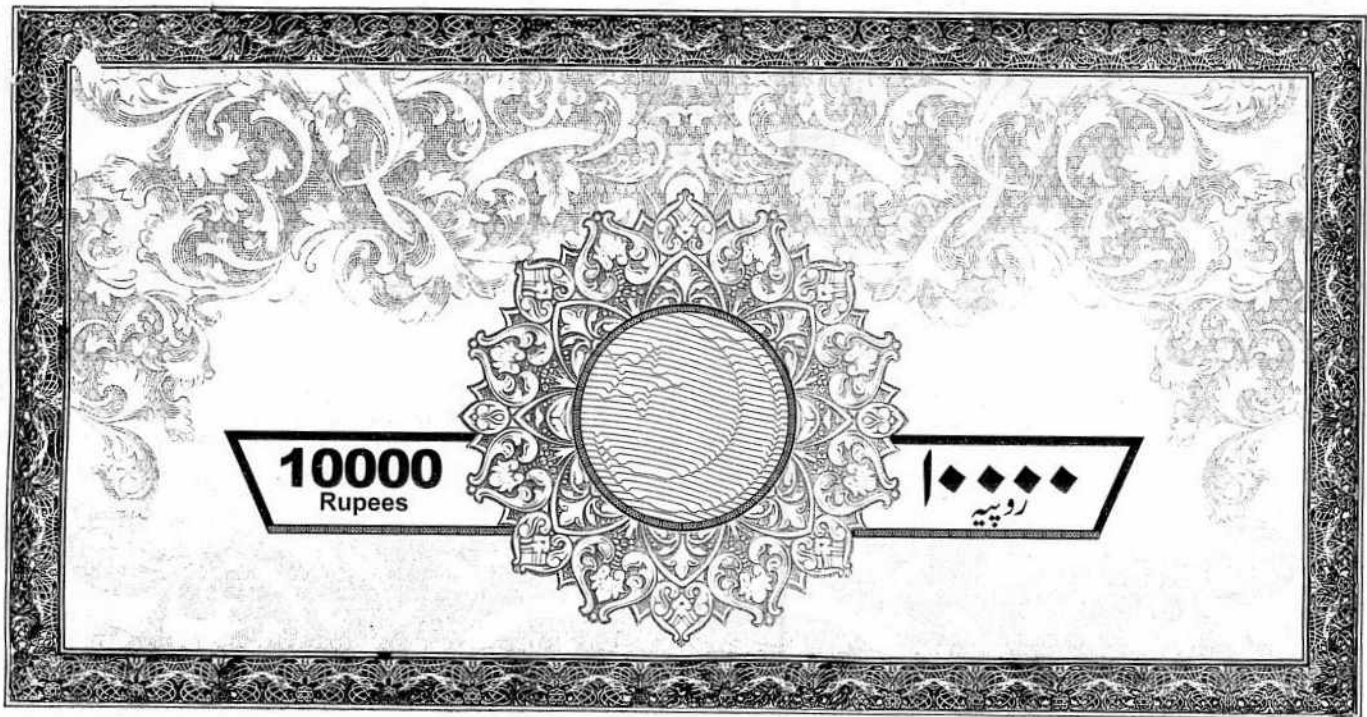
Please note that the supply should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB), KMC, throughout the maximum contractual period i.e 03 Months.

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 (CM) Wing
MC Secretariat, KMC

C.C. to: -

1. The Metropolitan Commissioner, KMC.
2. Chief Fire Officer (FB) KMC.
3. Office file



STAMP OFFICE CITY COURT, KARACHI

Issued to M/s. Imtiaz Enterprises
 CNIC/LEG No. 42351-7856202-7
 Vide D.S.R. No. 14 Dt. 31.8.2018
 On behalf of Challan No. 183 Dt. 31.8.2018
 for the purpose of Procurement of Uniforms
 Entry No. 14 Dt. 31.8.2018

Stamp Value Rs.44,421/-

AGREEMENT

Project: PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC.

Cost: Rs.1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs ninety One Thousand Six Hundred Fifty Only)

Completion Time: 03 Months

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

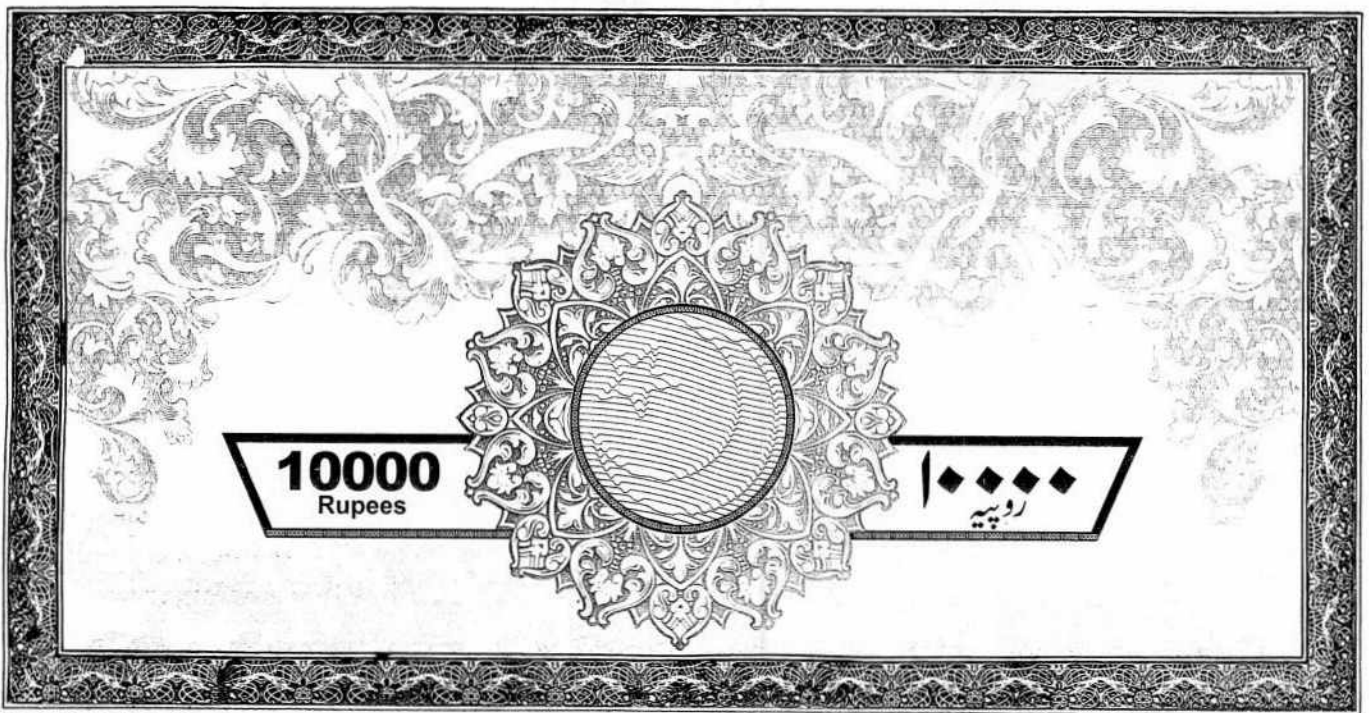
This Agreement is made on this 4th Sept 2018 at Karachi between the Karachi Metropolitan Corporation through its Director (CM) MC Secretariat, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Imtiaz Enterprises, having their office at OT 7/52 Kagzi Bazar, Karachi through their M/s. Imtiaz Enterprises, 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 28-03-2018 on Offer Rate Basis amounting to Rs.1,26,91,650/- completion of the work namely PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC. at a cost of Rs.1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs Ninety One Thousand Six Hundred Fifty Only) within a period of 03 Months 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.2,54,000/- (Rupees: Two Lacs Fifty Four Thousand Only) Vide Pay Order No. 6270023 dated 28-03-2018 from Bank Faisal Bank, Branch on account of Bid Security for the said contract.

Joe **IMTIAZ ENTERPRISES**
Imtiaz
 Proprietor

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STAMP OFFICE CITY COURT, KARACHI

Issued to M/O. Iqbal Enterprises
 CNIC/LEG No. 42301-7856927-7
 Vide D.S.R. No. 14 Dt. 31-8-18
 On behalf of Challan No. 183 Dt. 31-8-18
 for the purpose of entry
 Entry No. 16-28-03-2018

AND WHEREAS the Contractor has also furnished / deposited a Pay Order No. 6270023 dated 28-03-2018 from Bank Faisal Bank, Branch for an amount of Rs.2,54,000/- (Rupees: - Two Lacs Fifty Four Thousand Only) as Bid 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 **01/01** and **dated 28-03-2018** including terms and conditions, BOQ, specifications and drawings.
- III. 2% Bid Security / 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. 6270023 dated 28-03-2018 amount to Rs.2,54,000/-
- IV. Performance Security 8% (which will be released after 03 Months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

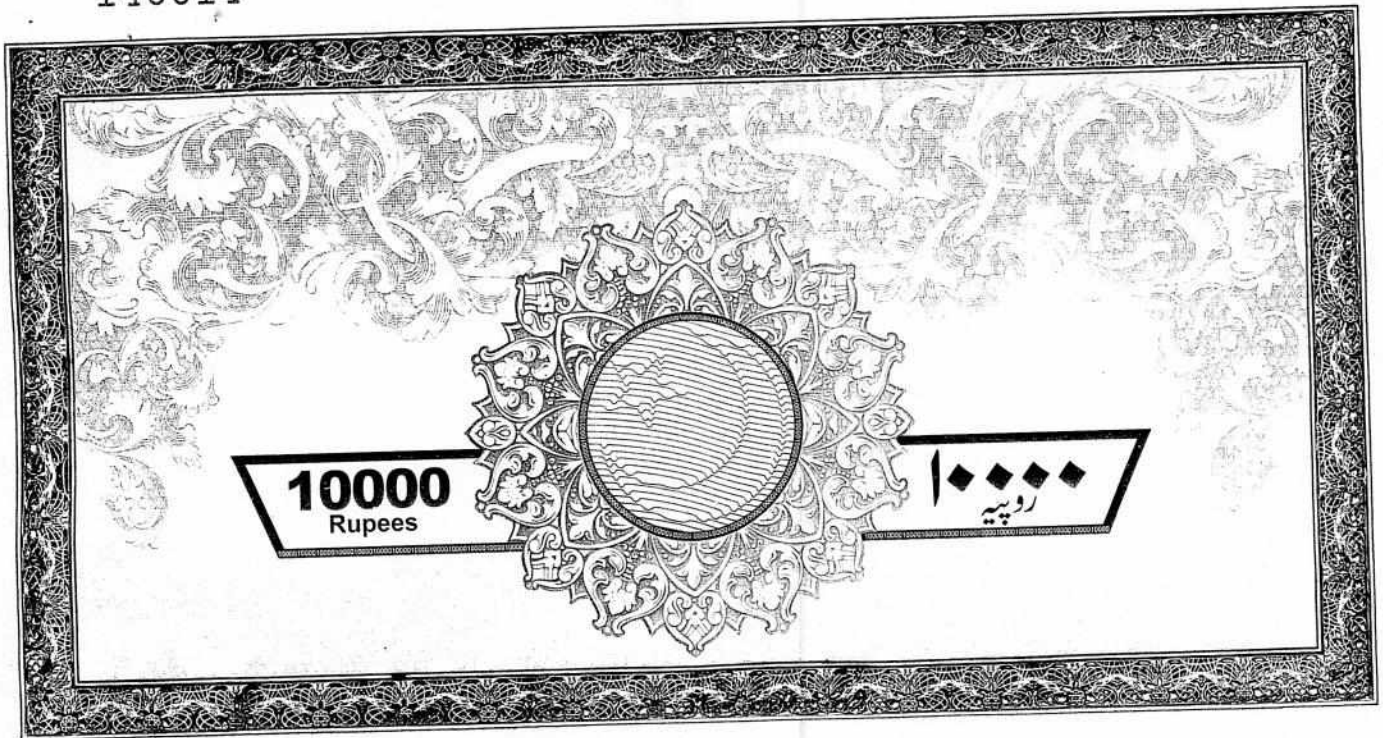
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

Iqbal Enterprises
 Proprietor
 Iqbal Enterprises

SECURITY FEATURES: WATERMARK, MICR, SECURITY PAPER, INK, PAPER QUALITY, METAL, POLYMER, SECURITY MARKS, SECURITY PAPER, INK, PAPER QUALITY, METAL, POLYMER, SECURITY MARKS



STAMP OFFICE CITY COURT, KARACHI

ISSUED TO M/s. Imtiaz Enterprises
CNIC/REG No. 12301-9956209-7
Vide D.S.R. No. 14 Dt. 31.8.18
On behalf of Challen No. 183 Dt. 31.8.18
for the purpose of Project:
Entry No. 14

PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF, KMC.

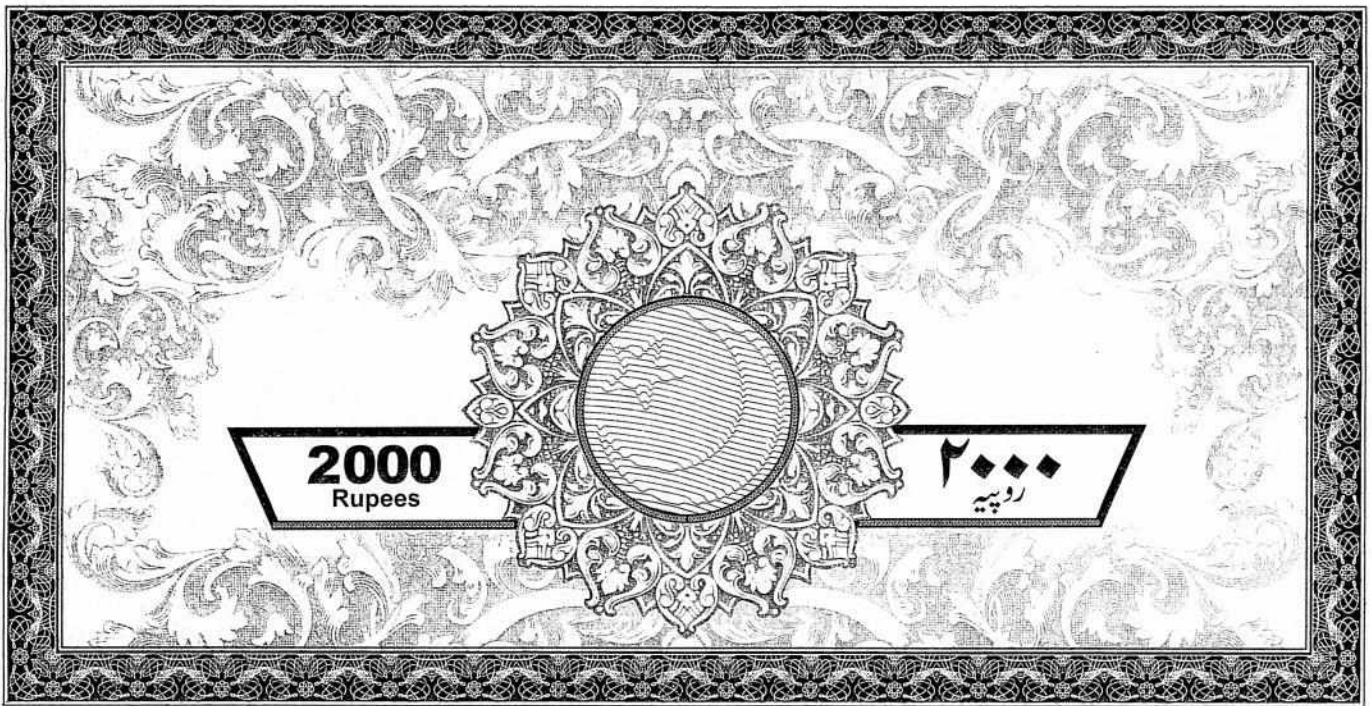
Cost: Rs. 1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs Ninety One Thousand Six Hundred Fifty Only)

Completion Time: 03 Months
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Imtiaz Enterprises.

INTEGRAL PART OF AGREEMENT

For **IMTIAZ ENTERPRISES**
E. M. Imtiaz
Proprietor



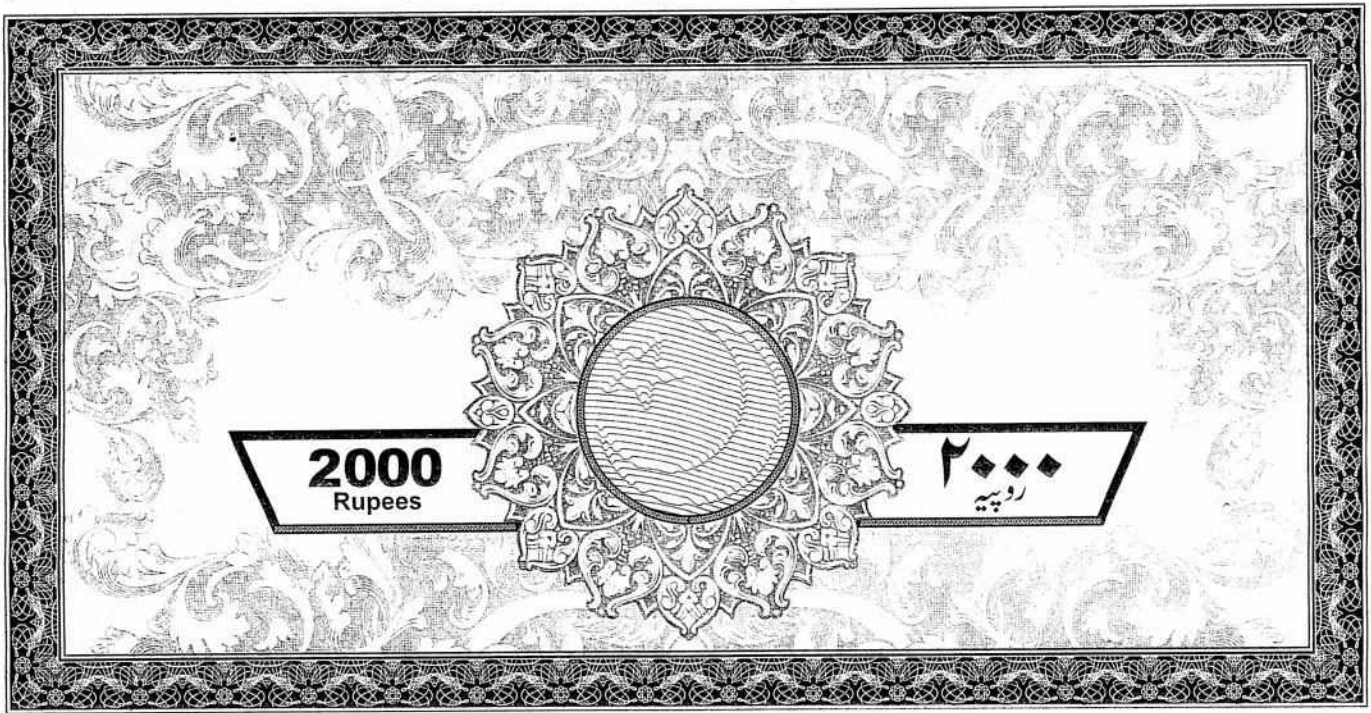
STAMP OFFICE CITY COURT KARACHI

Issued to M/s. Imtiaz EnterprisesENIC/LEG No. 42301-7956200-7Vide D.S.R. No. 14 Dt. 31.8.2008On behalf of Project No. 103 Dt. 31.8.2008for the purpose of REQUIREMENT OF UNIFORM / OUTFIT ITEMS FOR FIREEntry No. 14 BRIGADE STAGE, KMC.Cost: Rs. 1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs Ninety One Thousand Six Hundred Fifty Only)Completion Time: 03 MonthsPenalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)Name of Firm: - M/s Imtiaz Enterprises.

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INTEGRAL PART OF AGREEMENT

Asst IMTIAZ ENTERPRISES
Imtiaz
 Proprietor

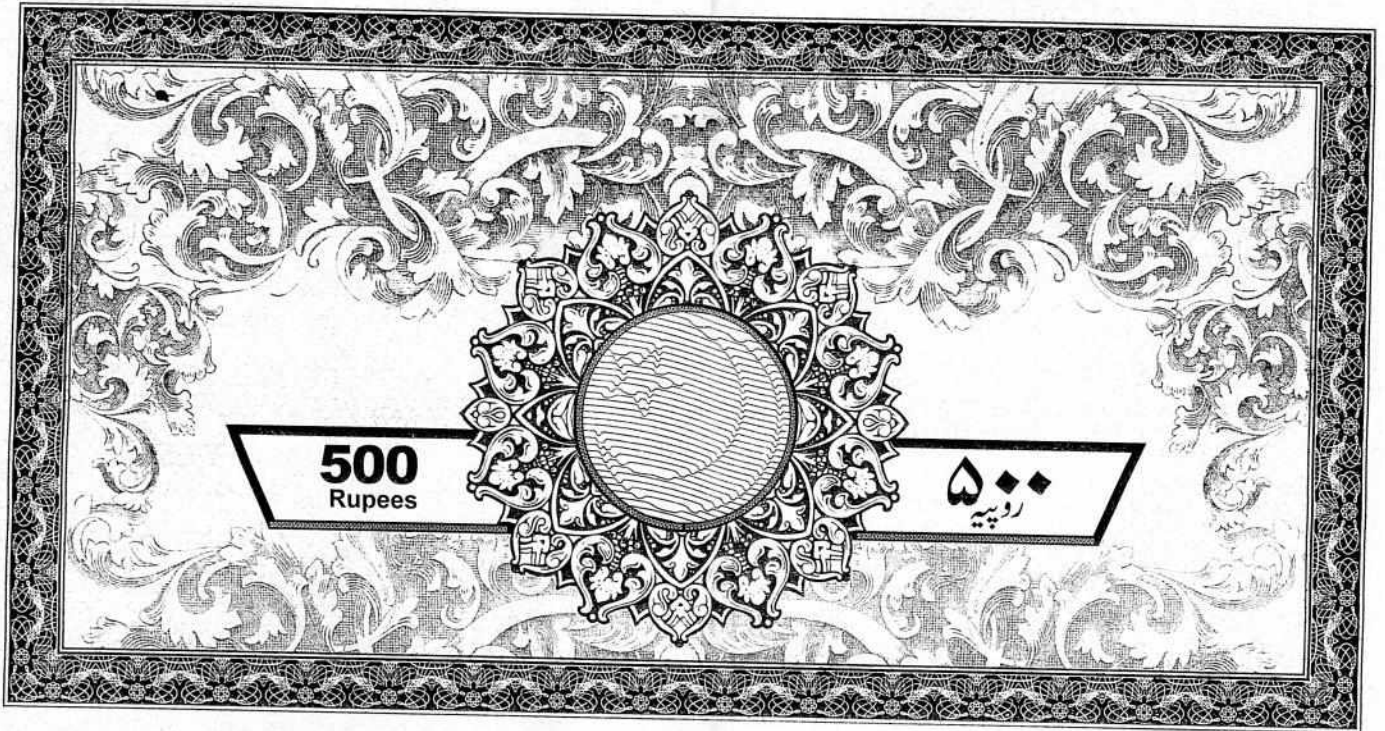


STAMP OFFICE CITY COURT

Issued to M/s. Imtiaz EnterprisesCNIC/LEG No. 42301-7856269-7Vide D.S.R. No. 17 Dt. 31.07.2018On behalf of Challan No. 103 Dt. 31.07.2018Project: PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIREfor the purpose of BRIGADE STAFF, RMC.Entry No. 14 Dt. 31.07.2018Cost: Rs. 1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs Ninety One Thousand Six Hundred Fifty Only)Completion Time: 03 MonthsPenalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)Name of Firm: - M/s Imtiaz Enterprises.

INTEGRAL PART OF AGREEMENT

Yes IMTIAZ ENTERPRISES
Imtiaz
 Proprietor



500
Rupees

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روپیہ

M/o. Imtiaz Enterprises
42301-795620-7
14 Dt. 31-8-2018

Project: 187 Dt. 31-8-2018 **PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE**
purpose of BRIGADE STAFF, KMC.

Cost: Dt. 31-8-2018 **Rs. 1,26,91,650/- (Rupees: - One Crore Twenty Six Lacs Ninety One**
Thousand Six Hundred Fifty Only)

Completion Time: 03 Months

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

Name of Firm: - M/s Imtiaz Enterprises.

INTEGRAL PART OF AGREEMENT

Imtiaz **IMTIAZ ENTERPRISES**
Imtiaz
Proprietor



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
TENDER DOCUMENTS

PROCUREMENT OF UNIFORM / OUTFIT ITEMS
FOR FIRE BRIGADE STAFF, KMC

Tender Reference KMC/MS/ CM/28/17-18

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	03 Month	Penalty	Rs. 1,000/- per day
To be Opened on:-	28-03-2018	Validity of Tender:	90 Days

DIRECTOR (GM)
Municipal Services Department,
Karachi Metropolitan Corporation

Tender Issued:

Issue to M/s. Imtiaz Enterprises

P.O No. 04697437

Dated 22-03-2018

Bank: Faysal Bank Cloth Market Br Karachi

Signature & Stamp of Issuing Authority

Accountant
Contract Management,
Municipal Services,
K.M.C.

Page 1 of 21



**PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE
STAFF, KMC**

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.15.00 Million
- vii. Income Tax Return last 3 years.
- viii. Experience period in relevant field 3 years
- ix. All declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies in Rs.100/- Stamp paper.





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 UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF.

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	Khaki Summer Suits for Fire Officer	120	Suits	1950/-	One thousand nine hundred fifty only	234,000/-
2	Khaki Summer Suits for Workshop Staff	30	Suits	1950/-	One thousand nine hundred fifty only	58,500/-
3	Blue Drill Suits for LFM, Drivers, Fireman and General Staff	1195	Suits	1950/-	One thousand nine hundred fifty only	2,330,250/-
4	Rubber Gum Boot (All)	1285	Pair	990/-	Nine hundred ninety only	1,272,150/-
5	Leather Shoes for LFM, Drivers, Fireman and General Staff	1225	Pair	1950/-	One thousand nine hundred fifty only	2,388,750/-
6	Leather Shoes for Fire Officers	60	Pair	2450/-	Two thousand four hundred fifty only	147,000/-
7	Barrett Blue Cape (All)	1285	Nos	150/-	One hundred fifty only	192,750/-
8	Blue Nylon Socks (All)	1285	Pair	140/-	One hundred forty only	179,900/-
	Winter Uniform (Blue Serge)					
10	Winter Uniform Suits for officers	120	Suits	4999/-	Four thousand nine hundred ninety nine only	599,880/-
11	Winter Uniform Suits for workshop	30	Suits	4999/-	Four thousand nine hundred ninety nine only	149,970/-

No correction/overwriting in this stage



Gen



12	Winter uniform for LFM, Drivers, Fireman and general staff	1195	Suits	4300/-	Four thousand three hundred only.	5,138,500/-	
						Total	12,691,650/-

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

Total Bid Amount in Words: Rs. One crore Twenty Six Lacs ninety one thousand Six hundred fifty 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. 04744720

Dated 28.03.2018 issued from Faysal Bank Ltd Cloth Market Branch (Pay Order / Bank Guarantee)
 Amounting Rs. 254,000/- in favour of Karachi Metropolitan Corporation (KMC)

for **IMTIAZ ENTERPRISES**

Imtiaz

Signature of Bidder w/ **Proprietor**

1. Tender received in Scaled / ~~Unsealed~~ ~~Tape sealed/Gum seal cover.~~
2. P.O. No.(s) 6270023 dated 28/3/18 for Rs. 254,000/- of 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 @ 126,91,650/- for Camp job one crore Twenty Six Lacs ninety one thousand six hundred fifty only

[Signature]
CHAIRMAN
 Director (CH)MS
 KMC

[Signature]
MEMBER
 Chief Fire officer
 (FIB) KMC

[Signature]
MEMBER
 EX-Engineer (CWS)
 CWS

