

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

7

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1) NAME OF THE ORGANIZATION/DEPTT. | <u>Karachi Metropolitan Corporation</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | <u>Local Government (KMC)</u> |
| 3) TITLE OF ACCOUNTS | <u>VHF Base Radio (04 Nos)</u> |
| 4) TENDER NUMBER | <u>KMC/HS/CM/13/11-12</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>VHF Base Radio (04 Nos)</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>Administrator</u> |
| 7) TENDER ESTIMATED VALUE | <u>Offer Rate</u> |
| 8) ENGINEER 'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Not Applicable</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | <u>30 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>14-03-2012 at (03:00 PM)</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYER) | <u>03 Nos</u> |
| 12) NUMBER OF BID RECEIVED | <u>02 Nos</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME
OF OPENING OF BIDS | <u>02 Nos</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy Attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | <u>M/s. Azam Enterprises, suit No. 806, 8th
Floor, Japan Plaza, M.A Jinnah Road,
Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | <u>24-07-2012</u> |
| 17) CONTRACT AWARD PRICE | <u>Rs 1,99,520/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | <u>1st lowest</u> |
| 19) METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |

- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- e) IN CASE OF CONSULTANCY

X
X

Least Cost _____

(i) QCBS _____

(ii) QBC _____

(iii) CQS _____

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 Administrator, 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 ✓	6863/2012
NO	

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

YES ✓	Daily Aman , The Express & Dawn, Dated 26-02-2012
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
-----	--	----	------

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 (IF 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 MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)?

YES		NO	✓ NA
-----	--	----	------
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

DIRECTOR

Contract Management

Signature & Official Stamp of Municipal Services
Authorized Officer _____ K.M.C.

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

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/ 675/12

Dated: 1-8-2012

M/s. Azam Enterprises,
Suit # 806, 8th Floor, Japan Plaza,
M.A. Jinnah Road,
Karachi Pakistan.

SUPPLY / WORK ORDER

SUBJECT: - VHF BASE RADIO (04 NOS).

Reference: - Agreement executed on 24-07-2012.

The Competent Authority have been pleased to award you a contract for the above mentioned supply at a cost of Rs. 1,99,520/- (Rupees: One Lac Ninety Nine Thousand Five Hundred Twenty Only). You are therefore, directed to contact Chief Security Officer (Civic Centre) MS, KMC to obtain necessary instructions to carry out the supply.

The Chief Security Officer (Civic Centre) MS, KMC may please get Financial Booking / Concurrence prior to commencement of the supply.

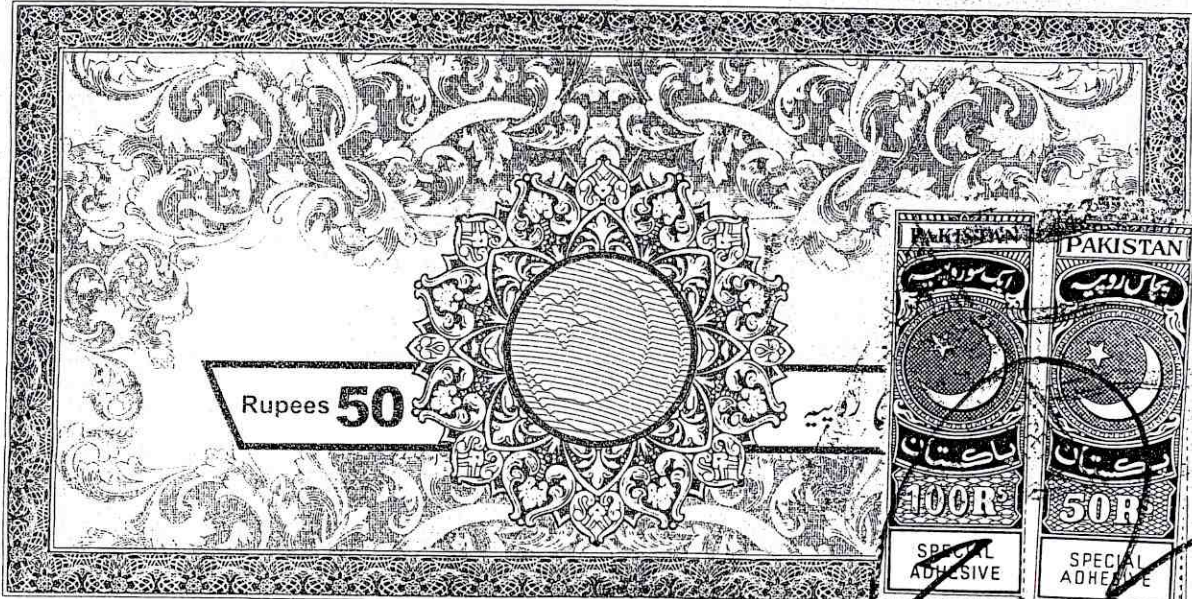
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Security Officer (Civic Center) MS, KMC throughout the maximum contractual period i.e 30 Days w.e.f the date of commencement.

In case you failed to commence the work within Stipulated time after the receipt of Work Order, a Penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of c.c) will be charged and action will be taken against you as per terms & conditions of the agreement.

Director (CM) MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Security Officer (Civic Center) MS, KMC.
3. Office File.



MUHAMMAD ASHRAF STAMP VENDOR
LIC. NO: 5, SHOP NO. 6, ZAMAN CENTRE
BLOCK # 7, FEDERAL AREA KARACHI

23 JUN 2012

MUHAMMAD UMAR QURESHI
OFFICE SUPERVISOR
STAMP OFFICE, FEDERAL AREA KARACHI
CITY COURT, KARACHI

S. NO. 22688
ISSUED TO MOHAMMAD ANWAR ALY
THROUGH ADVOCATE
PURPOSE
VALUE
STAMP VENDOR'S SIGNATURE

21 JUN 2012

Stamp Value Rs. 300/-

AGREEMENT

Project: VHF BASE RADIO (04 NOS).
Cost: Rs. 1,99,520/- (Rupees One Lac Ninety Nine Thousand Five Hundred Twenty Only)
Completion Time: 30 Days.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 24th day of July, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Health Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Azam Enterprises, having their office at Suit # 806, 8th Floor, Japan Plaza, M.A Jinnah Road, Karachi Pakistan through their M/s. Azam 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 14-03-2012 on Offer Rate Basis amounting to Rs. 1,99,520/- completion of the work namely VHF BASE RADIO (04 NOS) at a cost of Rs. 1,99,520/- (Rupees One Lac Ninety Nine Thousand Five Hundred Twenty Only) within a period of 30 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. 4,000/- (Rupees Four Thousand Only) Vide Pay Order No. 05740962 dated 14-03-2012 from Bank Habib Metropolitan Bank Limited Plaza Square Branch on account of Bid Security for the said contract.



Azam Enterprises
1/3

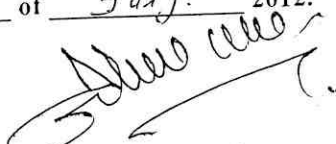
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified 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 24th of July, 2012.




M/s. Azam Enterprises

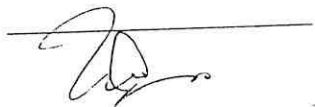

Karachi Metropolitan Corporation

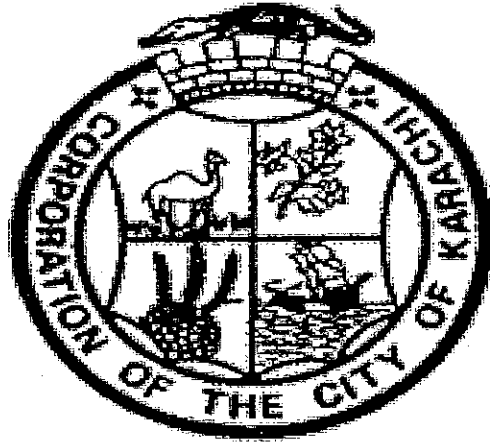
WITNESSES;-

1. MR. MUZAFFAR KHAN
42000-0477588-1



2. MR. ZAHD
42101-5575193-7





KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME: VHF BASE RADIO

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 1,500/-
Time Limit:-	30 Days	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	14-03-2012	Validity of Tender:	90 Days

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

[Signature]
Director (CM)
Health Services, KMC
DIRECTOR

Tender Issued:

No: KMC/HS/CM/13/11-12

Dated _____
Contract Management
Health Services

Issue to M/s Azam

Pay Order No. 057408106

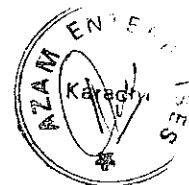
Enterprises

Dated 09-03-2012

Bank: Halwa Metropolitan Bank 1st
Plaza Square

Signature & Stamp of Issuing Authority
Dy. Director (Accts)
Health Services
K.M.C.

[Signature]



SINDH PUBLIC PROCUREMENT RULES 2010

COMPLIANCE OF SPPRA RULES 2010 (Clause # 21)

Contents of Bidding Documents

SN	DESCRIPTION	PAGE NO.
a)	Letter of invitation for bid.	4-5
b)	Data Sheet containing information about the assignment (Bidding Data).	21 to 22
c)	Instruction for preparing bids.	06 to 20
d)	Amount and manner of payment of bid security and performance guarantee (where applicable).	12 & 19
e)	Manner and place, date and time for submission of bidding documents.	13-14
f)	Manner, place, date and time of opening of bids.	13-14
g)	Method of procurement used	Annexure E
h)	A detailed and unambiguous evaluation / minimum qualification criteria	Annexure D
i)	Terms and Conditions of the contract agreements, as far as already known by the procuring agency.	39 to 55
j)	Terms of Reference and Technical Specifications of goods, works or services to be procured, subject to Rule 13.	82-83
k)	Manner in which tender price is to be assessed and computed including information about tax liability.	11,41
l)	Currency in which tender price is to be formulated and expressed.	11
m)	Bid validity period.	12
n)	A copy of integrity pact to be signed by the parties (where applicable i.e Rs 10 (M) or above).	37 to 38





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: VHF BASE RADIO.

S No.	Description	Qty	Unit Price	Rate in Words	Amount
1.	VHF Base Radio. <u>Tentative Specification</u> <ul style="list-style-type: none"> • Output Power : 40 Watts • Frequency Range: 136-174MHz • Channels: 128 • Make/Origin: Japan/Malaysia/China • High output Power • DTMF Encoder - Decoder • Robust Audio • Overheating protection • Built in Scrambler • HDC2400 • HDC1200 Signaling • ANI • Emergency Alarm • Applicable MIL STD-810C/D/E/F 	04 Nos.	49,880.00	Forty Nine THOUSAND EIGHT HUNDRED & EIGHTY RUPEES ONLY	199,520.00
			Total	INCL 16% GST	199,520.00
Total Amount in Words	ONE HUNDRED AND NINETY NINE THOUSAND, FIVE HUNDRED & TWENTY RUPEES 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 Earnest Money in shape of Pay Order / Bank Guarantee HMB/PO No. 05740962 Dated 14-Mar-2012 issued from HABIB (Pay Order / Bank Guarantee)

METROPOLITAN BANK, KARACHI Amounting Rs. 4,000.00 in favour of Karachi Metropolitan Corporation (KMC).

06/03/12



Signature of Bidder with Stamp



VHF BASE RADIO

PART-A: ELIGIBILITY CRITERIA

SN	DESCRIPTION
1.	Establishment of Firm Minimum 5 Years
2.	Address of Establishment In Karachi along with other cities of other provinces
3.	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax
4.	Income Tax Return of Bidder Minimum for last 5 Years
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2.000 Million
6.	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation

Minimum any 3
Institutional
Experience

PART-B: MINIMUM QUALIFICATION CRITERIA

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Valid PTA License.
- vi). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.



METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
 - i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

- 1. Tender received in Sealed / Unsealed
Tape sealed / Gum seal cover.
- 2. P.O. No. (s) 5740962 dated 14-3-20/2
for Rs. 4,000/- 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 @ 1.99.520/2 for Camp jale
one Lac Ninety Nine Thousand
Five Hundred Twenty only.

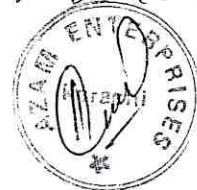
*Member Poc
DYI Dir (Secy)
HS 10/11*

[Signature]
Member Poc
CSO (HS) 10/11

[Signature]
Chairman Poc
Dir (MPD) HS

[Signature]
Member Poc
Dir (CA) HS

[Signature]
Member / Secy Poc
ASST Dir (EM) HS



SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

8

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION/DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS CC TV CAMRAS
- 4) TENDER NUMBER KMC/HIS/CM/14/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT CC TV CAMRAS
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2012 at (03:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 01 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. GCS Pvt Limited 43/16-D 1 Block-6 PECH, Society Shahrah-e-faisal Karachi.
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 19-07-2012
- 17) CONTRACT AWARD PRICE Rs 42,85,106/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 2nd lowest
- 19) METHOD OF PROCUREMENT USED (CHECK ONE)

- | | |
|-----------------------------------------------|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |
| e) IN CASE OF CONSULTANCY | |

- Least Cost _____
- (i) QCBS _____
- (ii) QBC _____
- (iii) CQS _____

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 Administrator, KMC
- 21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	NO	<input checked="" type="checkbox"/>
-----	----	-------------------------------------
- 22) ADVERTISEMENT:
- i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES <input checked="" type="checkbox"/>	6863/2012
NO	
- ii) NEWSPAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES <input checked="" type="checkbox"/>	Daily Aman, The Express & Dawn, Dated 26-02-2012
NO	
- 23) NATURE OF CONTRACT

Domestic Local	Local	Int.	NA
	<input checked="" type="checkbox"/>		
- 24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----
- 25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----
- 26) WHETHER APPROVAL OF COMPLIANT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

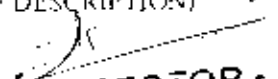
YES	NO	<input checked="" type="checkbox"/>	NA
-----	----	-------------------------------------	----
- 27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----
- 28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID IN CASE OF CONSULTANCIES?

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----
- 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

YES	<input checked="" type="checkbox"/>	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 (IF 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 SAFEGUARDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	YES		NO	✓ NA
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES		NO	✓


DIRECTOR
 Contract Management
 Municipal Services
 K.M.C.

Signature & Official Stamp
 Authorized Officer _____

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

2/c

No. Director (CM) MS, KMC 645/12

Dated: 20.7.2012

M/S. GCS Pvt. Limited,
 43/16-D Block-6 PECH,
 Society Shahr-e-Faisal, Karachi,
Karachi Pakistan.

SUPPLY / WORK ORDER

SUBJECT: - CCTV CAMERAS

Reference: Memorandum dated 19.07.2012.

The Corporation Authority have been pleased to award you a contract for the above mentioned work at a cost of Rs. 42,85,106/- (Rupees Forty Two Lacs Eighty Five Thousand One Hundred Six Only). You are therefore, directed to collect Chief Security Officer (Civil Center) MS, KMC for any further instructions to carry out the supply.

The Chief Security Officer (Civil Center) MS, KMC may please per favour of his/keep in communication for the commencement of the supply.

Please note that the work should be carried out strictly according to specifications attached with the contract and as per directions of the Chief Security Officer (Civil Center) MS, KMC from the maximum contractual period of 30 Days with 0% date of commencement.

In case you failed to complete the work within stipulated time after the receipt of Work Order a penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of MSWIP) is envisaged at Karachi will be taken against you as per terms & conditions of the agreement.

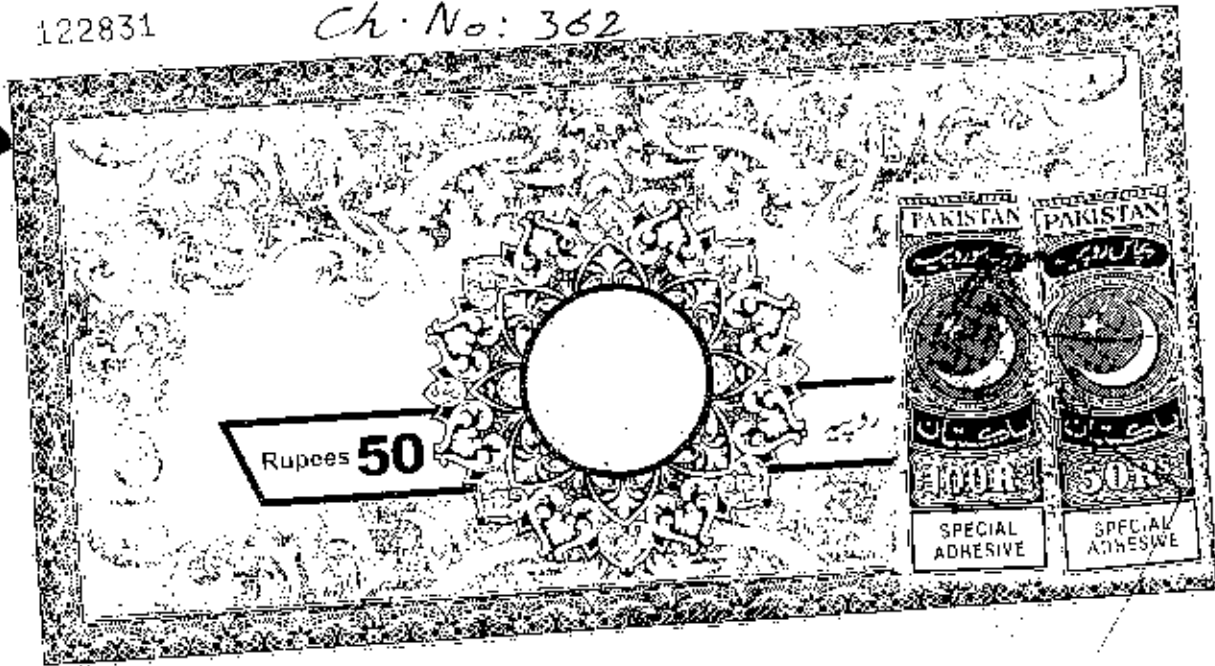
[Signature]
 Director (CM) MS, KMC

- CC to:
1. The Senior Engineer, Municipal Services, KMC.
 2. The Chief Security Officer (Civil Center) MS, KMC.
 3. Office File

[Handwritten Signature]
 20/7/12

122831

Ch. No: 362



Syed Qader Mubin
 License No. 122831
 City: KARACHI
 No. 122831
 Date: 12 JUN 2012
 Signature: *[Handwritten Signature]*

12 JUN 2012

Stamp Value Rs. 12,856/-

AGREEMENT

Project: CCTV CAMRAS.
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
 Completion Time: 30 Days.
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 19th day of JULY, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Health Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. GCS Pvt. Limited, having their office at 43/16-D 1 Block-6 PECH Society Shabrah-e-Faisal, Karachi, through their M/s. GCS Pvt. Limited, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

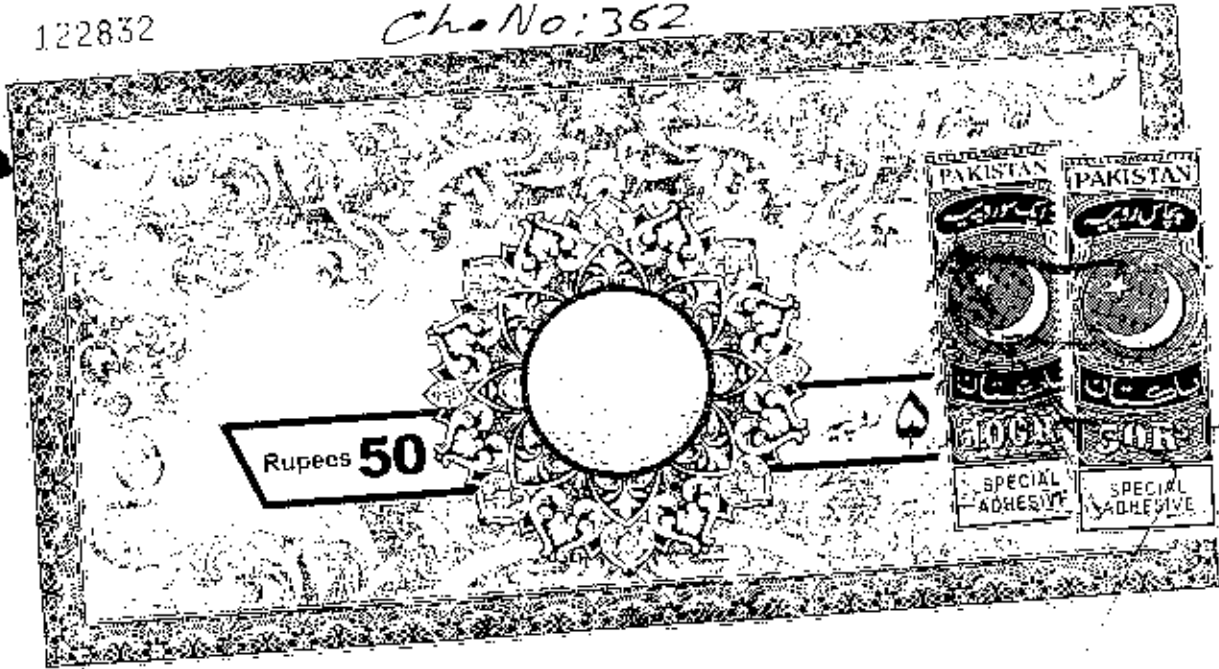
Whereas the KMC has accepted the tender of the Contractor dated 14-03-2012 on Offer Rate Basis amounting to Rs. 42,85,106/- completion of the work namely CCTV CAMRAS at a cost of Rs. 42,85,106/- (Rupees forty Two Lac Eighty Five Thousand One Hundred Six Only) within a period of 30 Days and as per Terms & 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.



[Handwritten Signature]

122832

Ch. No: 362



Swad Qader Mulla
 12 JUN 2012
 454
 H. J. Khan
 H. J. Khan

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 87,000/- (Rupees Eighty Seven Thousand Only) Vide Pay Order No. 0163533 dated 14-03-2012 from Bank Citi Bank Limited N.A. Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished & deposited a Bank Guarantee / Pay order No. 0169962 dated 25-06-2012 from Citi Bank Limited N.A. Karachi for an amount of Rs. 1,27,256/- (Rupees One Lac Twenty Seven Thousand Two Hundred Fifty Six Only) as Performance Security, equal to 5% of the contract value, in place & addition of above referred Pay Order of Bid Security for due performance of the contract.

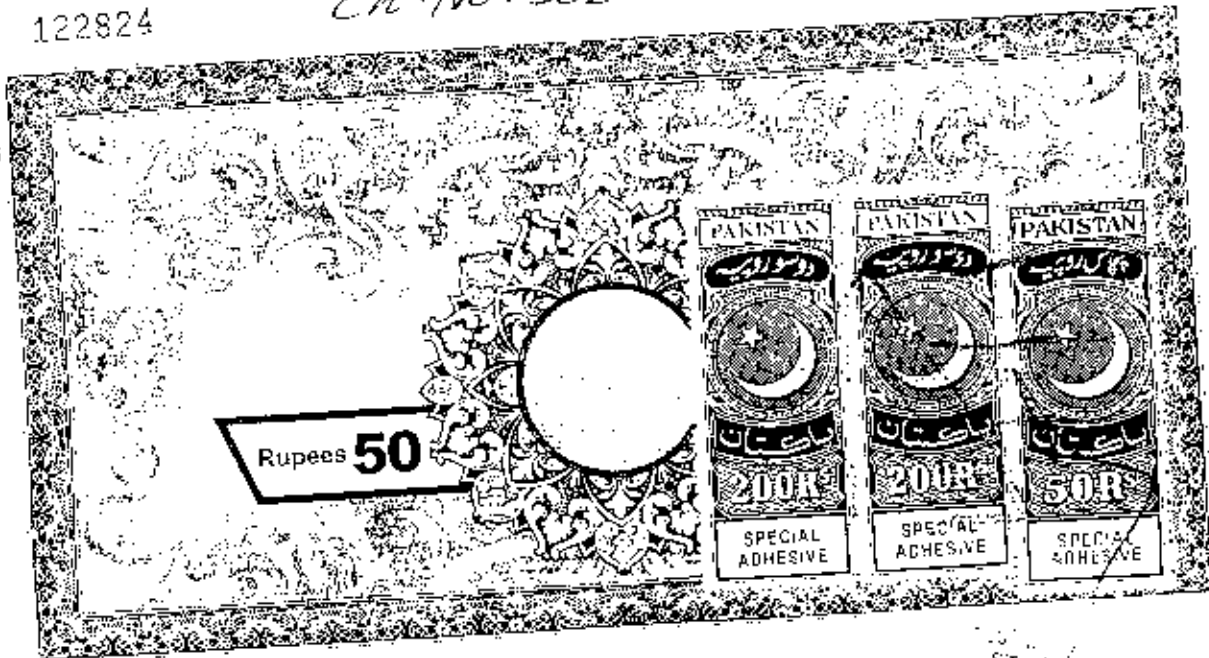
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/04 and dated 14-03-2012 including terms and conditions, BOQ, specifications and drawings.



2/17



Syed Qader Ali
 Director
 KMC
 12 JUN 2012
 Hafeez Rehman
 Director
 KMC

III. Performance Guarantee 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. 0165833 dated 14-03-2012 amount to Rs. 87,000/-.
- 2) Bank Guarantee / pay order No. 0169962 dated 25-06-2012 amount to Rs. 1,27,256/-.

- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).
- 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.

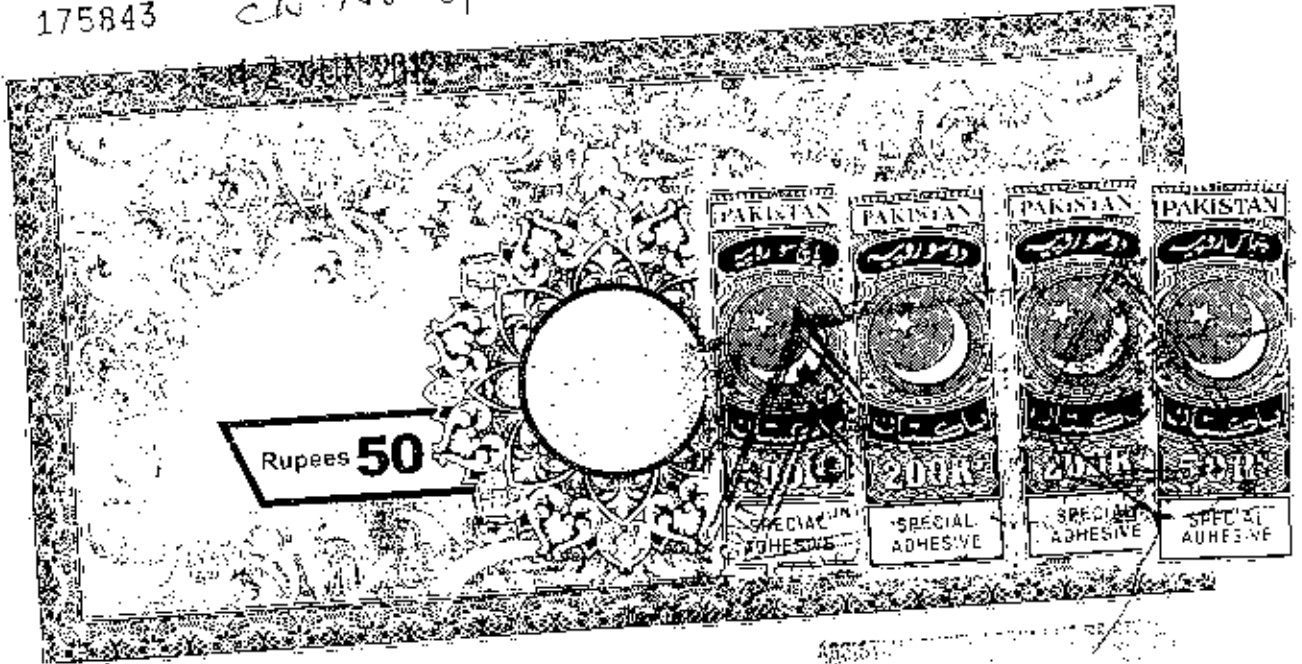
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.



175843

CH. NO. 4

107



MAJED MUHAMMAD SHAH STAMP VENDOR
 License No. 97, KARACHI (PAK)
 Bahadur Street, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

7 JUN 2012

MAJED MUHAMMAD SHAH STAMP VENDOR
 License No. 97, KARACHI (PAK)
 Bahadur Street, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

AND WHEREAS in case of any disagreement or 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 inhereof.

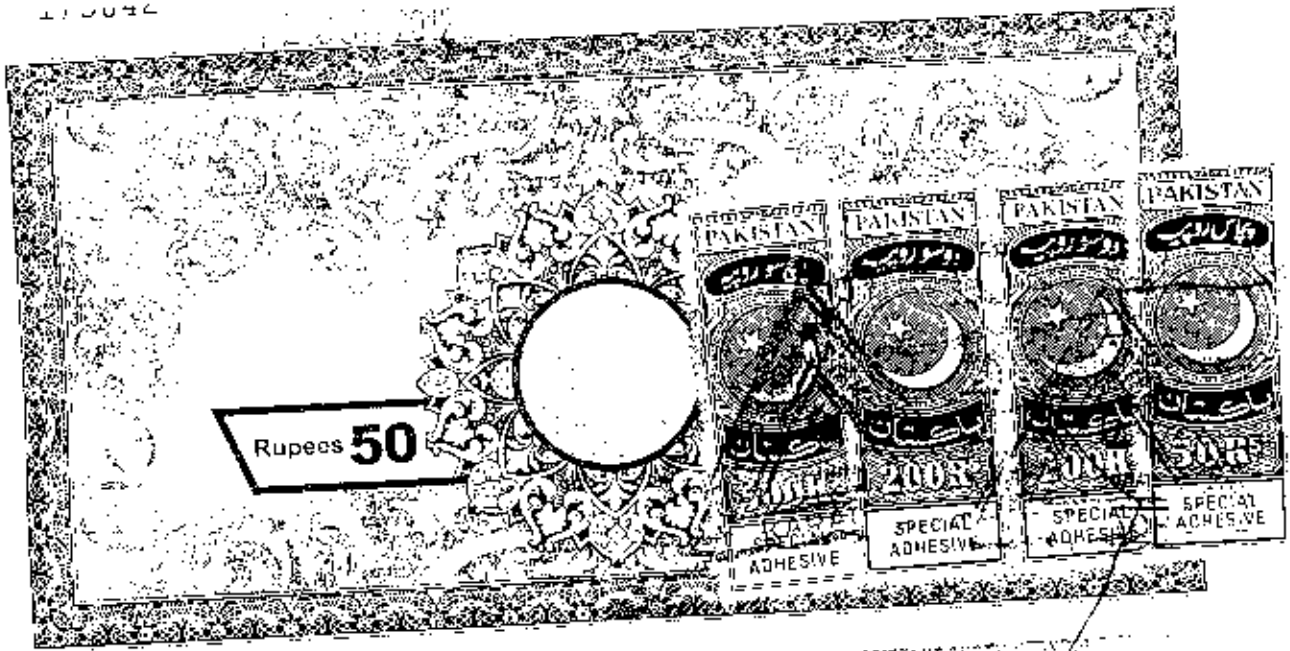
IN WITNESS WHEREOF the, said parties have set their respective hands on this 19th of July, 2012.

M.A. CCS Pvt. Limited

Karachi Metropolitan Corporation

WITNESSES:-
 1. M. ASHRAF AHMED
 2. Saqib Rasool

4/17



POST OFFICE GENERAL DELHI
 Licence No. 97 KARACHI (PAK)
 Hafeez Sayed, Opp. A. Ghamra Bldg.
 C-7, Sayed Road off. Nashtar Road
 ISLAMABAD, KARACHI-3

12 JUN 2012

TO: *M. Akbar*
 THROUGH WITH ADDRESS: *Advocate*
 PURPOSE: *9/17*
 VALUE RS. ATTACHED: *9/17*

Project: CCTV CAMRAS.

Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)

M/s. GCS Pvt. Limited

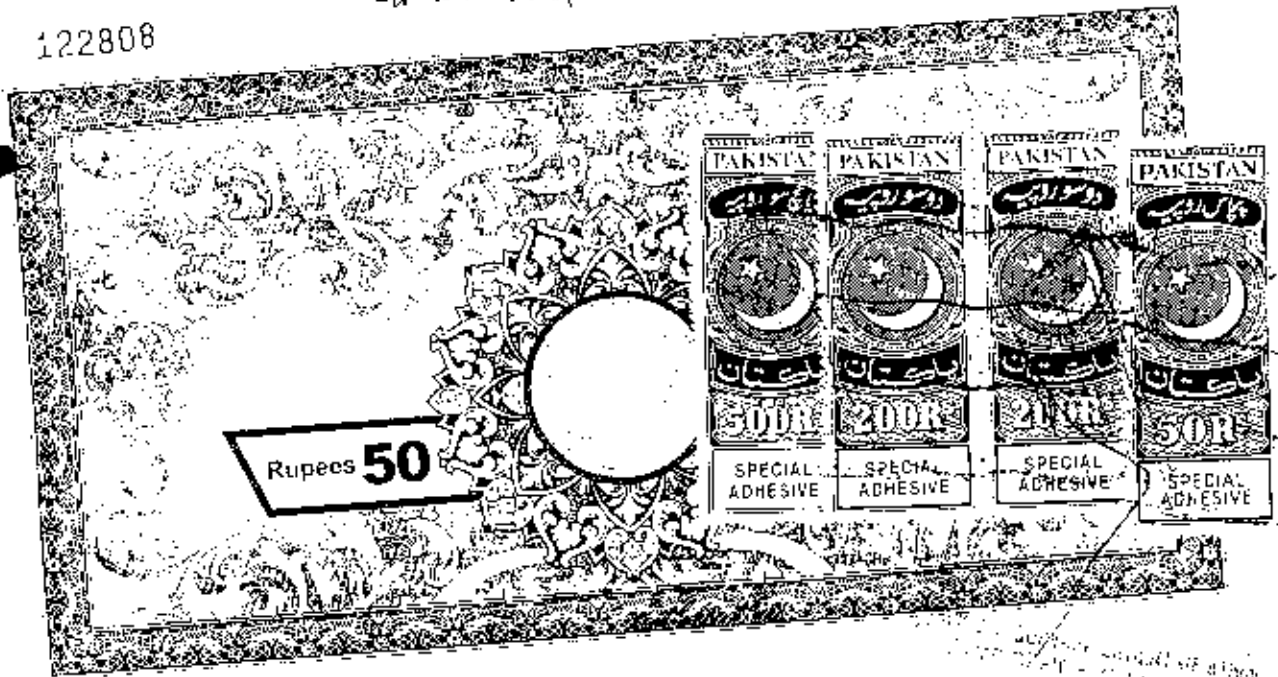
INTEGRAL PART OF AGREEMENT



5/17

122808

CA NO: 362



Good Under Mobil...
 12 JUN 2012
 2017: H...
 ...
 ...

Project: CCTV CAMRAS
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

INTEGRAL PART OF AGREEMENT

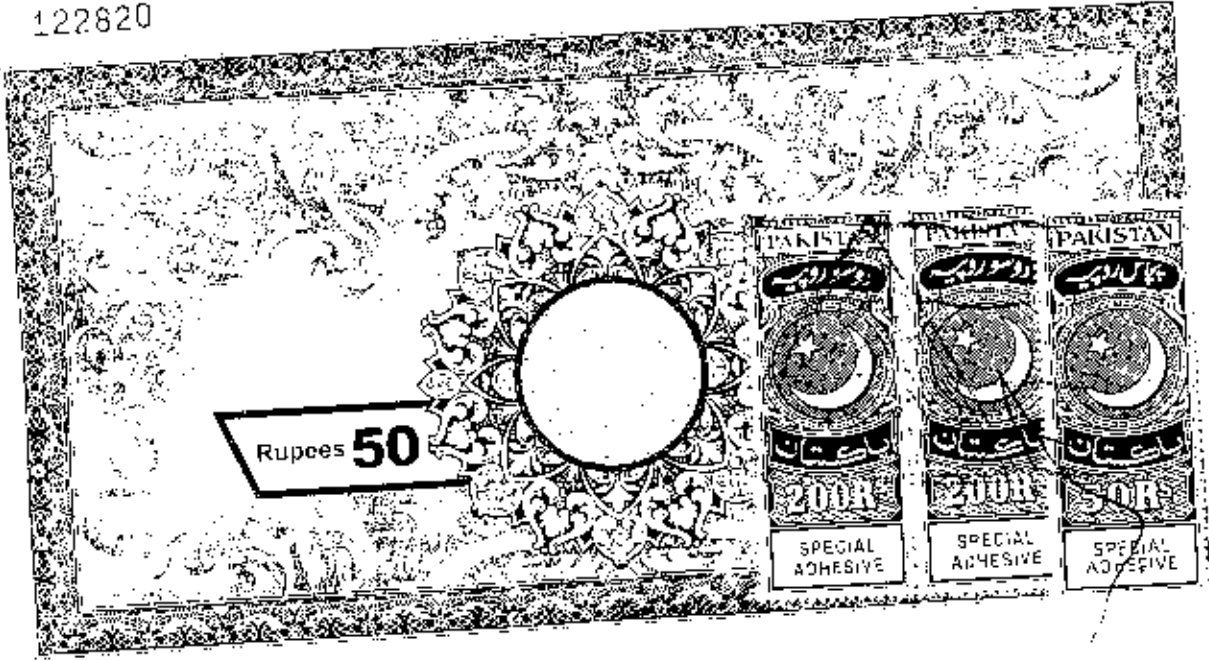


6/17

122820

du No 362

122820



Sood Qadir Maital for Stamp
 12 JUN 2012
 450
 Lajpat ki keham
 Rabbul Karim
 2008

11 JUN 2012

Project: CC TV CAMRAS
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lax Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

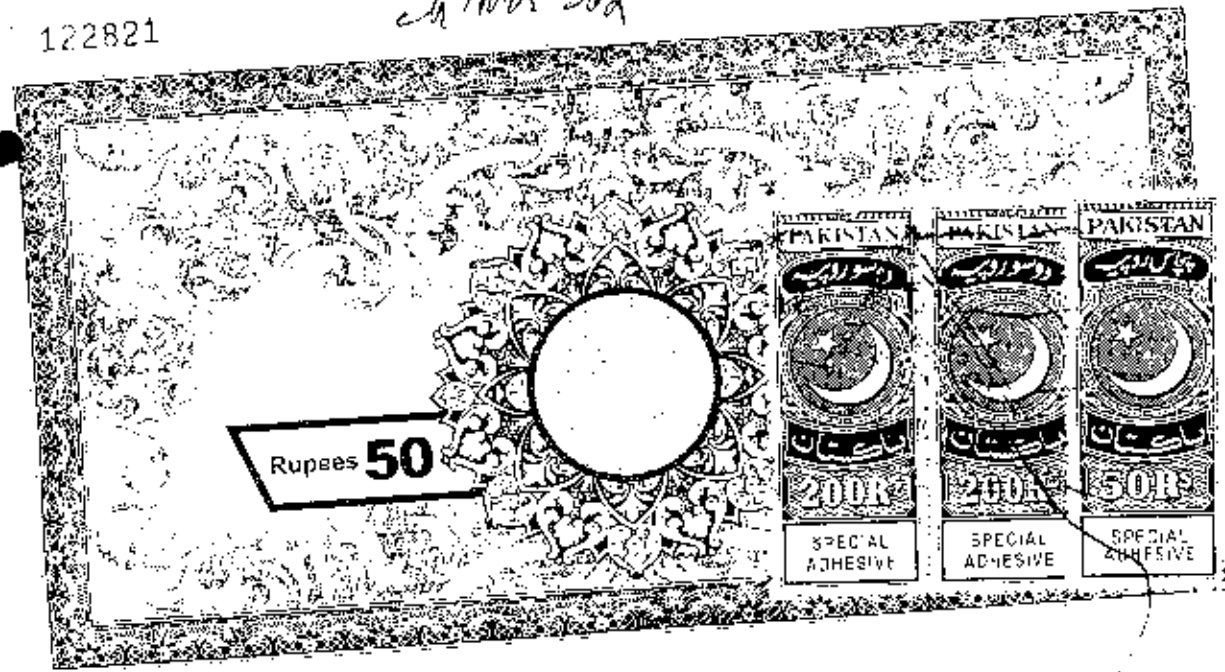
WE CAN PART OF AGREEMENT



7/17

122821

Ch 100/362



Syed Qader Mohiuddin Stamp Vendor
 Licence No. 100/362
 City GCS 157
 S
 B
 P
 F
 S

12 JUN 2012

Abdullah Khan
Department of Agriculture

Project: CCTV CAMRAS.
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

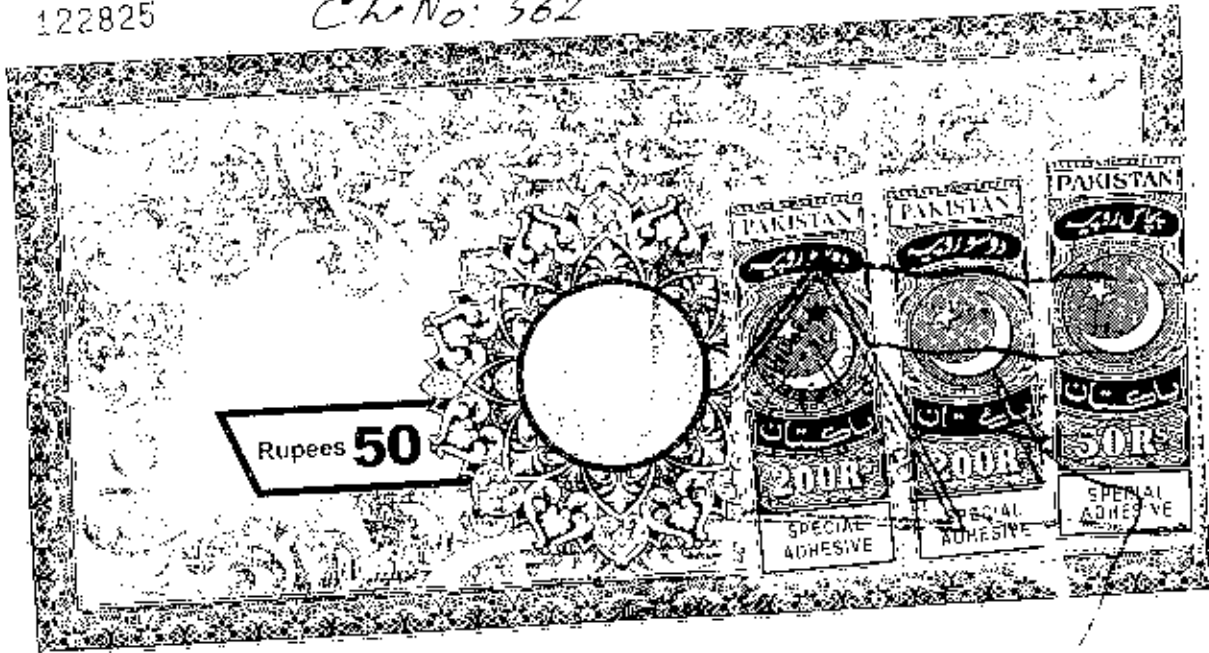
NEED NOT BE PART OF AGREEMENT



8/17

122825

Ch No: 362



Syed Qader Mahomedin Stamp Vendor
 Licensed by the Government of Punjab
 City Code: 2012
 S.N. No. 2012
 ISSUED TO WHOLESALE
 THROUGH WHOLESALE
 PURCHASE
 Value: 2012
 State: Punjab

12 JUN 2012

Hafiz ul Rehman
Secretary

2012

Project: CCTV CAMERAS
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

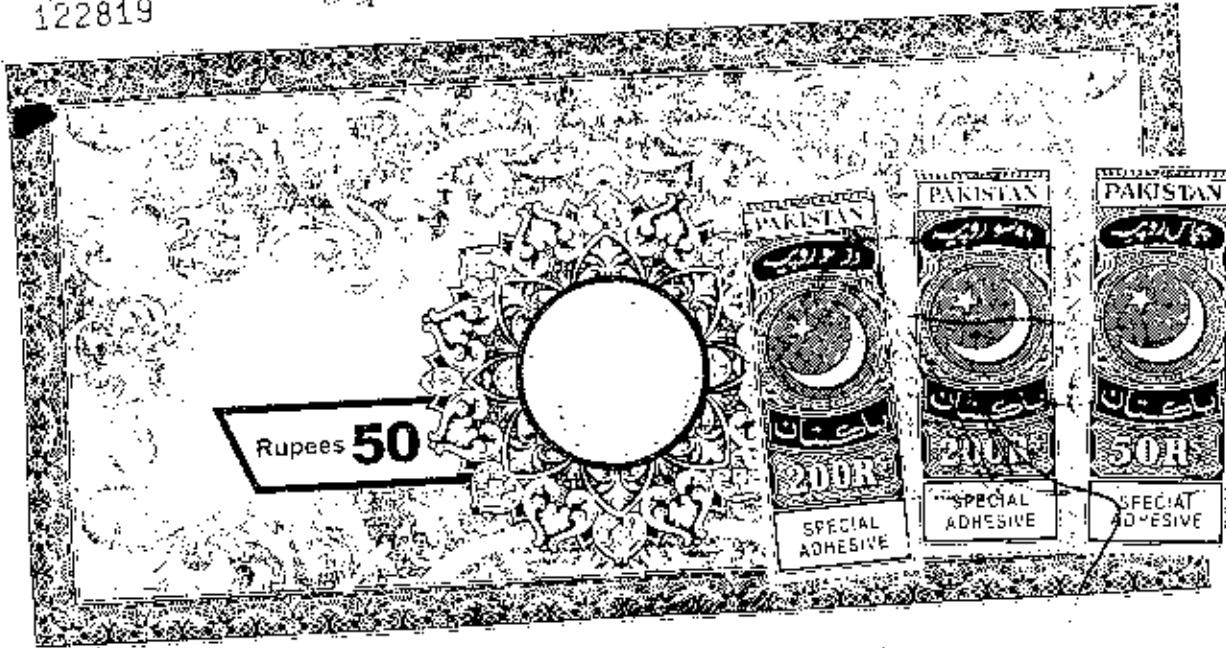
WE CAN PART OF AGREEMENT



9/17

122819

Sl No: 362



Syed Qadeer Mohiud Din
 Licence No. 122819
 City: Rawalpindi
 District: Rawalpindi
 Province: Punjab
 Country: Pakistan

12 JUN 2012

Handwritten signatures and initials:
 Hafiz...
 ...
 ...

Project:

CCTV CAMIRAS

Cost:

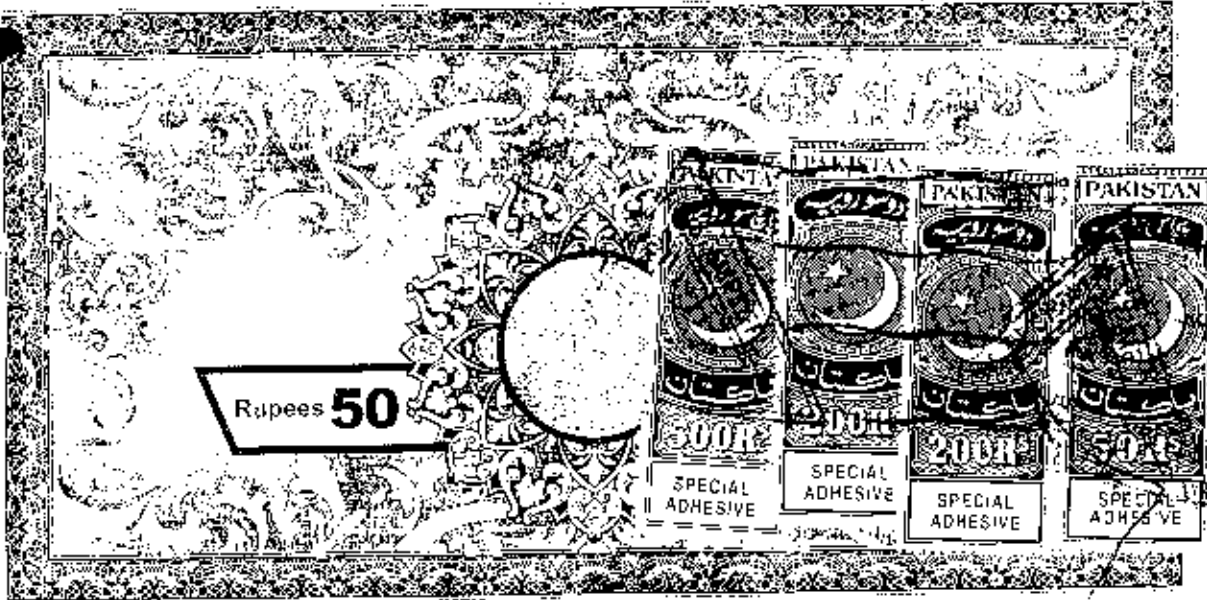
Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)

M/s. CCS Pvt. Limited

WE CAN PART OF AGREEMENT



16/17



Syed Qasim Ali Shah
 Chairman, C.C.S. (P) & S.C. (P)
 City Council
 S.S. Road
 P.O. Box No. 100
 P.O. Box No. 100
 P.O. Box No. 100
 P.O. Box No. 100

12 July 2012

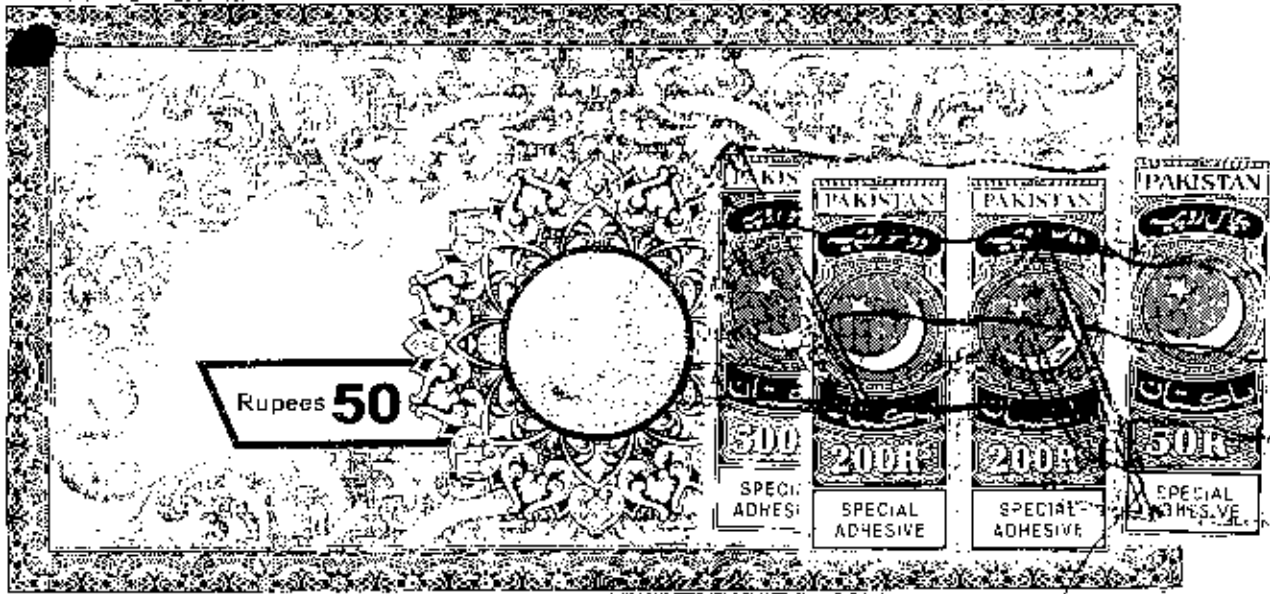
Handwritten notes:
 Hafiz M. Rahman
 Hafiz M. Rahman
 Hafiz M. Rahman

Project: CC TV CAMRAS.
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

INTEGRAL PART OF AGREEMENT



12/17



Stamp Duty
 26442
 Hafeez Rehman
 Advocate

12 JUN 2012

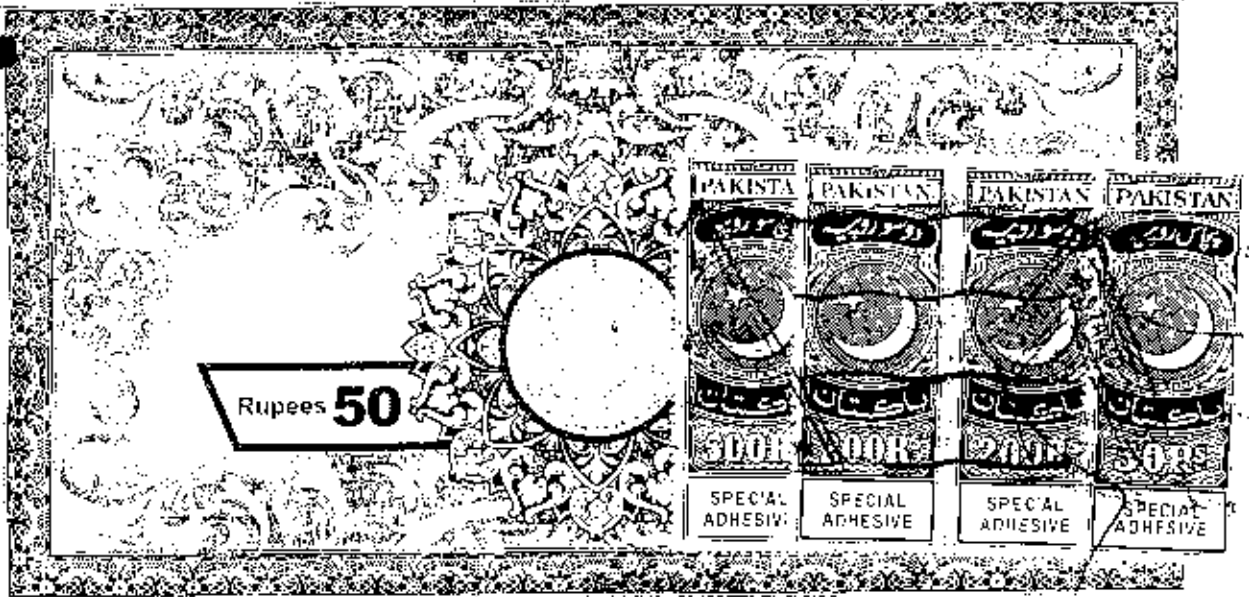
11 JUN 2012

Project: CC TV CAMRAS.
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

INTEGRAL PART OF AGREEMENT



13/17



Syed Qader Mahomed Stamps Vendor
Licence No. F-34, No. 100, Street No. 1
City Court House
5, St. ...
...
...
...

12 JUN 2012

ASSISTANT ... OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI

Handwritten signatures and initials:
Hafiz ...
Ishat Ali ...
...

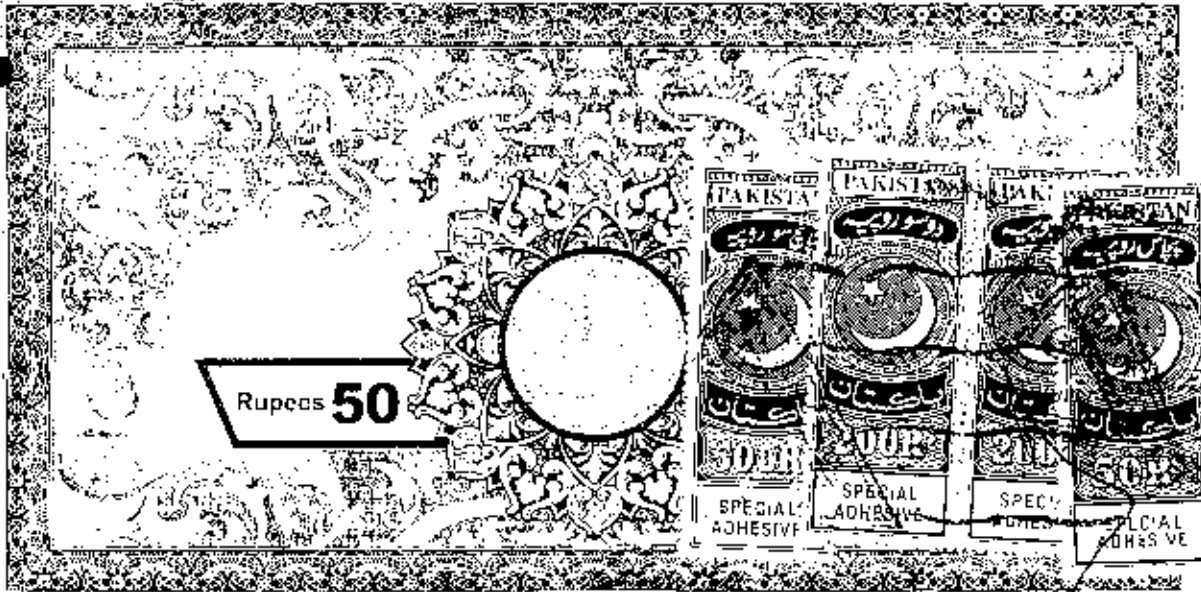
Project: CCTV CAMRAS.
Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)

M/s. GCS Pvt. Limited

INTEGRAL PART OF AGREEMENT



Handwritten initials and date:
14/17



State Government of Punjab
 Government of Punjab
 Chief Quarter
 Lahore
 Punjab
 Pakistan

12 JUN 2012

Hafiz As Rehman
Postal Advertiser
AM

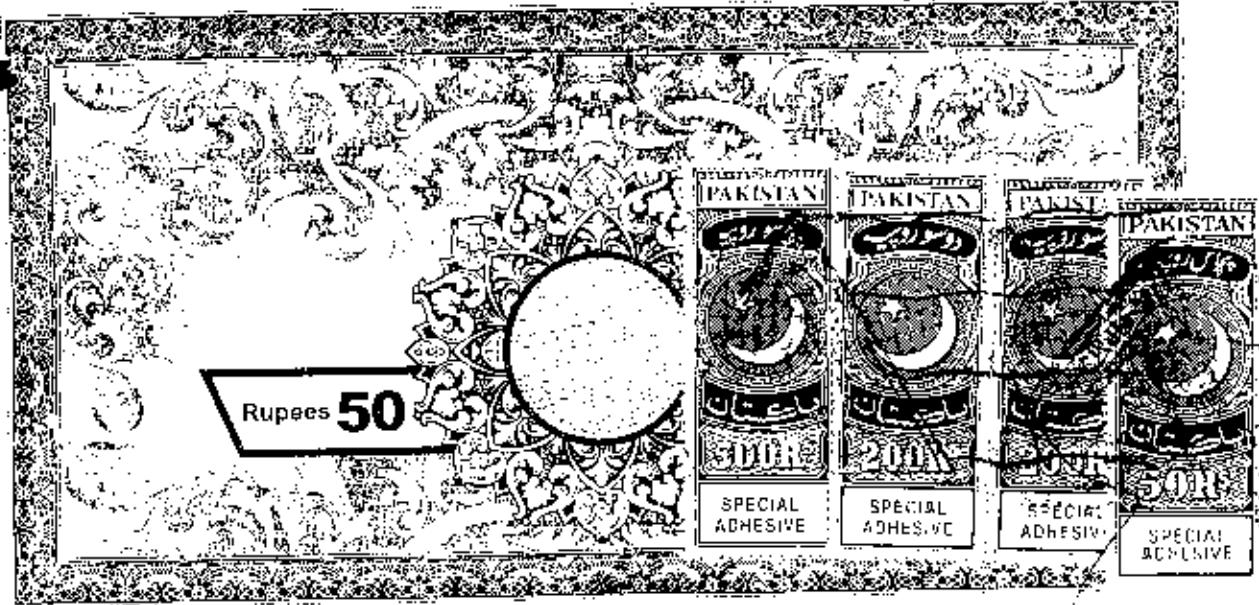
3333
 BIAN
 CIVIL COURT
 LAHORE

Project: CC TV CAMRAS.
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

INTEGRAL PART OF AGREEMENT

Stamp and signature area with a circular official seal.

15/17



20445
 12 JUN 2012
 Hafizur Rehman
 Tehsil Abotabad
 Khyber Pakhtunkhwa

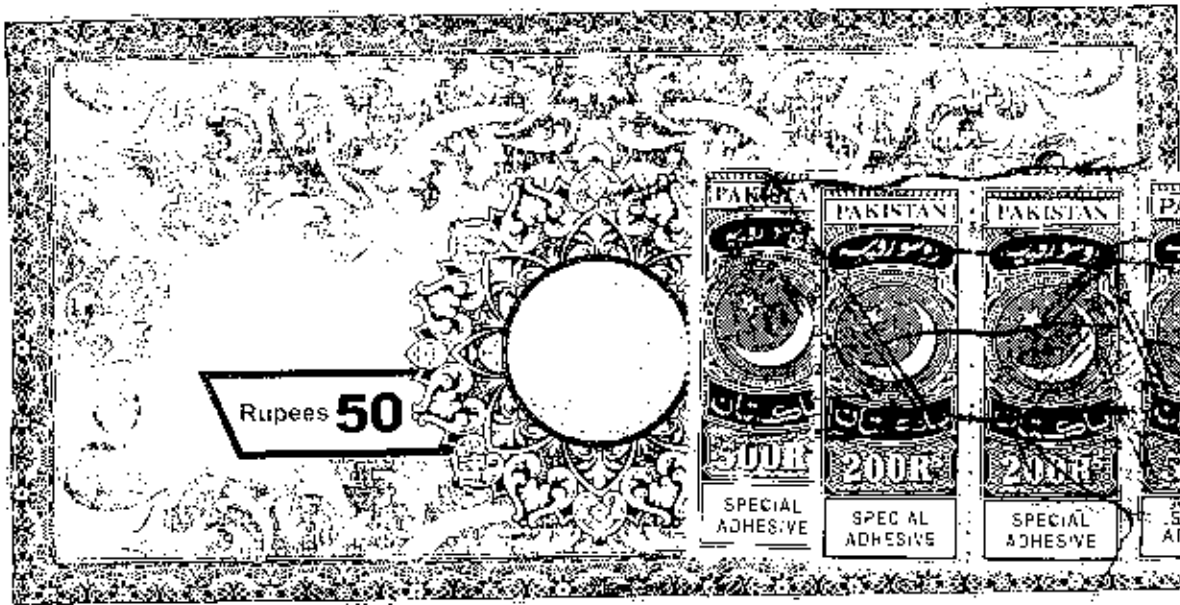
11 JUN 2012

Project: CC TV CAMRAS
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

INTEGRAL PART OF AGREEMENT



16/17



Govt Order No. 1000/2012
 Dated 12 JUN 2012
 City: Islamabad
 To: Mr. Hafiz Rasheed
 For: Special Adhesive
 M/s. GCS Pvt. Limited

Project: CCTV CAMRAS
 Cost: Rs. 42,85,106/- (Rupees Forty Two Lac Eighty Five Thousand One Hundred Six Only)
M/s. GCS Pvt. Limited

LEGAL PART OF AGREEMENT


 17/17



KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME: CC TV CAMRAS

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 2,500/-
Time Limit:-	30 Days	Penalty	Rs. 3,000/- Per Day
To be Dpened on:-	14-03-2012	Validity of Tender:	90 Days

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

Director (CM)
Health Services, KMC

Tender Issued:

No: ~~KYCHS/CM/1111~~

Dated _____
Contract No. _____
Health Services

Issue to M/s G.C.S (PVT) Ltd

Pay Order No. 016346

Dated 07.03.2012

Bank: CITI BANK NA Karachi

Signature & Stamp of Issuing Authority

By: Director (Acctis)
Health Services
K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) →

HEALTH SERVICES



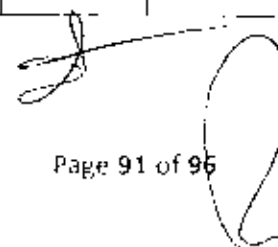
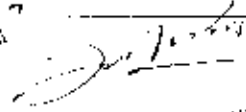
4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
 Phone: 021-99232426 Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: CC TV CAMRAS.

S No.	Description	Qty	Unit Price	Rate in Words	Amount
1	IP PTZ SPEED DOME out door CAMERAS High Speed Dome Camera 36X Optical Zoom, 1/4 type CCD with Exwave HAD technology Day night visibility, visibility enhancer, XDNR, Advance audio detection, Auto, Full auto, Shutter-priority, Iris-priority, Manual, EV compensation, Backlight compensation, IP66 housing	7	294,930/-	Two Hundred Ninety four thousand Nine Hundred thirty Only	2,064,510/-
	IP PTZ SPEED DOME in door CAMERAS High Speed Dome Camera 36X Optical Zoom, 1/4 type CCD with Exwave HAD technology Day night visibility, visibility enhancer, XDNR, Advance audio detection, Auto, Full auto, Shutter-priority, Iris-priority, Manual, EV compensation, Backlight compensation.	1	217,776/-	Two Hundred Seventeen thousand Seven Hundred Seventy Six Only	217,776/-
	IP FIX CAMERA 2.0 MP, 1920 x 1080, 1/3", 5-85mm, f/1.6, remote zoom	4	67,872/-	Sixty Seven thousand Eight hundred Seventy Two Only	271,488/-

No.	Description	Qty	Unit Price	Rate in Words	Amount
	& focus , 30 ips , 0.4 in Color , 0.04 in Monochrome , HDTV 16:9 format and high refresh rate for capturing real-time 1080P video , Automatic IR Cut Filter , H.264 and MJPEG Compression , Alarm Input and Outputs , Power-over-Ethernet (PoE) , 30 images per second , 720p and 1080p resolutions , ONVIF compliance				
4	IP FIX CAMERA HOUSING IP 66 Ratings	2	2,300/-	Two Thousand Three Hundred Only	4,600/-
5	UPS FOR CONTROL ROOM 2 KVA Long Backup	1	39,100/-	Thirty Nine Thousand One Hundred Only	39,100/-
6	STABILIZER FOR CONTROL ROOM 2 KVA	1	5,750/-	Five Thousand Seven Hundred Fifty Only	5,750/-
7	NVR machine Branded (Recording on 4CIF Resolution with 25fps and 30 DAYS RECORDING for 16 Cameras) Xeon 4C X3430 2.4GHz/1333MHz/8MB, RAM 4GB (2x2GB) , Open Bay HS 3.5in SAS/SATA, SR BR10i, DVD-ROM, 401W p/s, Tower	1	409,400/-	Four Hundred and Nine Thousand Four Hundred Only	4,09,400/-
8	RECORDING SOFTWARE FOR 16 CAMERAS Management Application	1	20,099/-	Twenty Thousand and Ninety Three Only	20,099/-



No.

Description	Qty	Unit Price	Rate in Words	Amount
System configuration wizards of adding cameras, configuring video and recording, adjustment of motion detection and user configuration , Automated device discovery enables fast discovery of camera devices , Export/import of system and user configuration data allows for reliable system operation and fast system recovery. , Automatic system restore points , Auto-detect camera models during setup. , Flexible multi-site, multi-server license structure charged per camera, Simultaneous digital multi-channel video and audio recording and live viewing (relaying). , Recording technology: secure high speed database holding JPEG images or MPEG4 and MxPEG streams including audio , Hourly to daily database archiving with optional automatic move to network drive saves storage capacity on the local server Start recording on event , Authorize access privileges per Microsoft Active Directory user account/group, user profile or grant full access , Client initiated start of recording based on pre-defined recording time or				



11/18

No.	Description	Qty	Unit Price	Rate in Words	Amount
	manual stop, and access privileges, Flexible notification (sound, e-mail and SMS) and camera patrolling scheduling, triggered by time or event.				
9	32" LCD	2	36800	thirty six thousand Eight Hundred Only	73,600/-
10	ETHERNET SWITCH (GIGA)	1	5635	Five thousand Six Hundred thirty five Only	5,635/-
11	COMPUTER (WORKSTATION) FOR MONITORING PCs Core i3 alongwith complete accessories for remote client with dual display graphic card	2	82800	Eighty two thousand Eight Hundred Only	165,600/-
12	LCD 19"	1	12650	Twelve thousand Six hundred fifty Only	12,650/-
13	JOYSTICK CONTROLLER	1+1	4025	Four thousand and Twenty five Only	8,050/-
14	FIBER CABLE	AS PER ACTUAL	36	thirty Six Only	
15	MEDIA CONVERTERS	6 PAIRS	8,025	Eight thousand and twenty five Only	48,150/-
16	FIBER INSTALLATION	AS PER ACTUAL	10	Ten Only	


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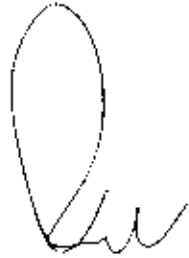
No.	Description	Qty	Unit Price	Rate in Words	Amount
17	STABILIZER 1 KVA FOR CAMERA SITE	7	4025	Four Thousand and Twenty Five Only	28,175/-
18	POWER SUPPLIES FOR CAMERAS	12	863	Eight Hundred Sixty Three Only	10,356/-
19	WEATHER PROOF BOXES FOR SITES WITH UPS / BATTERIES (COMPLETE ACCESSORIES)	5	52900	Fifty Two Thousand Nine Hundred Only	264,500/-
20	ETHERNET SWITCH	1	1380	One Thousand Three Hundred Eighty Only	1,380/-
	COMPLETE CABLING AND INSTALLATIONS	AS PER ACTUAL	44	Forty Four	5,000/-
Total					3,700,953/-
Total Amount in Words					FOUR MILLION TWO HUNDRED EIGHTY FIVE THOUSAND ONE HUNDRED AND SIX ONLY
					GST: 584,152/-
					4,285,106/-

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 Earnest Money in shape of Pay Order / Bank

Guarantee **PAY ORDER** No. 0163533 Dated 14-MARCH-2012 issued from
(Pay Order / Bank Guarantee)

CITL BANK Amounting Rs. 87,000/- in favour of
Karachi Metropolitan Corporation (KMC).




Signature of Reader with Stamp



CC TV CAMRAS**PART-A: ELIGIBILITY CRITERIA**

SN	DESCRIPTION			
1.	Establishment of Firm Minimum 5 Years			
2.	Address of Establishment In Karachi along with other cities of other provinces			
3.	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax			
4.	Income Tax Return of Bidder Minimum for last 5 Years			
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2.000 Million			
6.	<table border="0"> <tr> <td style="vertical-align: top;"> Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation </td> <td style="font-size: 3em; vertical-align: middle; padding: 0 10px;">}</td> <td style="vertical-align: middle;"> Minimum: any 3 Institutional Experience </td> </tr> </table>	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation	}	Minimum: any 3 Institutional Experience
Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation	}	Minimum: any 3 Institutional Experience		

PART-B: MINIMUM QUALIFICATION CRITERIA

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.



METHOD OF PROCUREMENT USED

Single Stage - One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

Single Stage - One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
 - i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

[Signature]
 Member Soc
 DYI/Dir (Acct)
 HS 10/16

1. Bidder's name and address
2. Bid amount: 0163533 / 14-3-2012
 Rs. 87,000/-
3. Rates written/and written in words
4. Rates quoted
5. Rates quoted

[Signature]
 Member Soc.
 C. SO (HS) 10/16

[Signature]
 Chairman Soc
 Dir (HRD) HS

[Signature]
 Member/Secy Soc.
 Asst Dir (CR) HS

[Signature]
 Member Soc
 Dir (CR) HS





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

Head Office: 2nd Floor, Telli Wagon, Civic Centre, Cantonment, Karachi.
Phone: 021-9921426, 9921427 Fax: 021-99210659

No. Director (CM)/MS/KMC/ 654/12

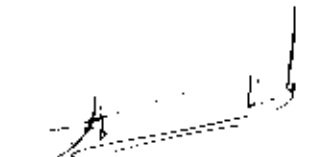
Dated: 23-7-12

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**SUBJECT: - WALK THROUGH METAL DETECTOR GATES (INCLUDING IT
INSTALLATION) WITH PICTURE VIDEO CAPTURE DEVICES.**

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Contract Evaluation Form, duly filled in for
uploading at SPPRA's Website.


Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Dy. Director (Web) II, KMC with the request to uploading on KMC Website.
3. Office File.

SPPRA INWARD DIARY
No. _____
Date: _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

22/6/12
6-6-5
26/7/12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

1

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION/DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL LOCAL GOVT. OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS Walk Through Metal Detector Gates (Including IT Installation) with Picture Video Capture Devices
- 4) TENDER NUMBER KMC/HS/CM/07/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT Walk Through Metal Detector Gates (Including IT Installation) with Picture Video Capture Devices
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2012 at (03:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 04 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 Mrs. Sage Tech International,
Suit # 507, 5th Floor, Business & Finance Center, E.I. Chundrigar Road,
Karachi
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 19-07-2012
- 17) CONTRACT AWARD PRICE Rs 20,67,120/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 2nd lowest

19) METHOD OF PROCUREMENT USED (CHECK 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

Least Cost

(i) QCBS

(ii) QBC

(iii) CQS

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES

NO

22) ADVERTISEMENT:

a) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES

6863/2012

NO

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

YES

Daily Aman, The Express & Dawn, Dated 26-02-2012

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

NA

27) WAS BID SECURELY 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 | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 30) | WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy) | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 31) | WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 32) | WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 33) | ANY COMPLAINT RECEIVED (IF YES, RESULT THEREOF) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 34) | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE - DOCUMENTS (IF YES, RESULT DETAILS) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 35) | WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 36) | DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 37) | WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 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 | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 39) | WERE PROPER SAFEGUARDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> NA |
| 40) | SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |

DIRECTOR
Contract Management
Municipal Services
 Signature & Official Stamp of _____
 Authorized Officer **K.M.C.**

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

7/c

No. Director (CMI) MS, KMC: 2/47-32

Dated: 20.7.2012

M/s. Sage Tech International,
 SNo # 507, 5th Floor, Business,
 & Finance Center, D. Chundrigar Road,
 Karachi

SUPPLY / WORK ORDER

SUBJECT: - WALK THROUGH METAL DETECTOR GATES (INCLUDING IT INSTALLATION) WITH PICTURE VIDEO CAPTURE DEVICES.

Reference: Agreement No. 2012/047

The Corporation Authority have been pleased to award you a contract for the above mentioned work on a total sum of Rs. 20,67,120/- (Rupees Twenty Two Sixty Seven Thousand One Hundred Twenty Only) You are therefore, directed to contact the Chief Security Officer (Civil Control) MS, KMC to obtain necessary instructions to carry out the work.

The Chief Security Officer (Civil Control) MS, KMC may please get the work at Bowling Grounds (please refer to the subject of the work).

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Security Officer (Civil Control) MS, KMC. Duration for the maximum contractual period is 30 Days with Fine One of rupees 10000.

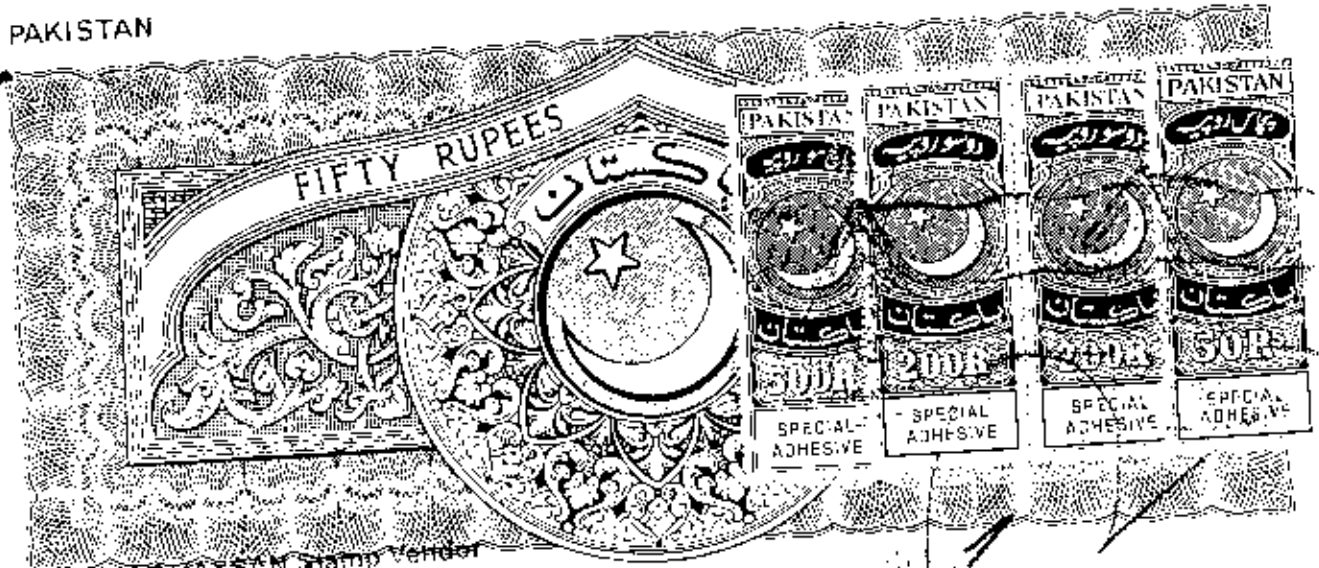
In case you fail to commence the work within stipulated time after the receipt of Work Order a penalty at the rate of 0.01% of Contracted Amount Per Day with maximum of 10% of Clause 5.1 of contract will be charged and action will be initiated for non-compliance of the agreement.

[Signature]
 Director (CMI) MS, KMC

- CC to:-
1. The Senior Director, Municipal Services, KMC.
 2. The Chief Security Officer (Civil Control) MS, KMC.
 3. Office File.

2/47-32
 20/7/12

PAKISTAN



SAID BIRZ HASSAN Stamp Vendor
 Office No. 12 Seat No. 12 City Court
 Karachi

4756 DATE: 11 JUN 2012

POSTAL ADDRESS: Page Tech. 4th

AGREEMENT

Project: WALK THROUGH METAL DETECTOR GATES
(INCLUDING IT'S INSTALLATION) WITH PICTURE /
VIDEO CAPTURE SERVICES (06 NOS)

Cost: Rs. 2,067,120/- (Rupees Twenty Lacs Sixty Seven Thousand
One Hundred and Twenty Rupees Only)

Completion Time: 30 Days

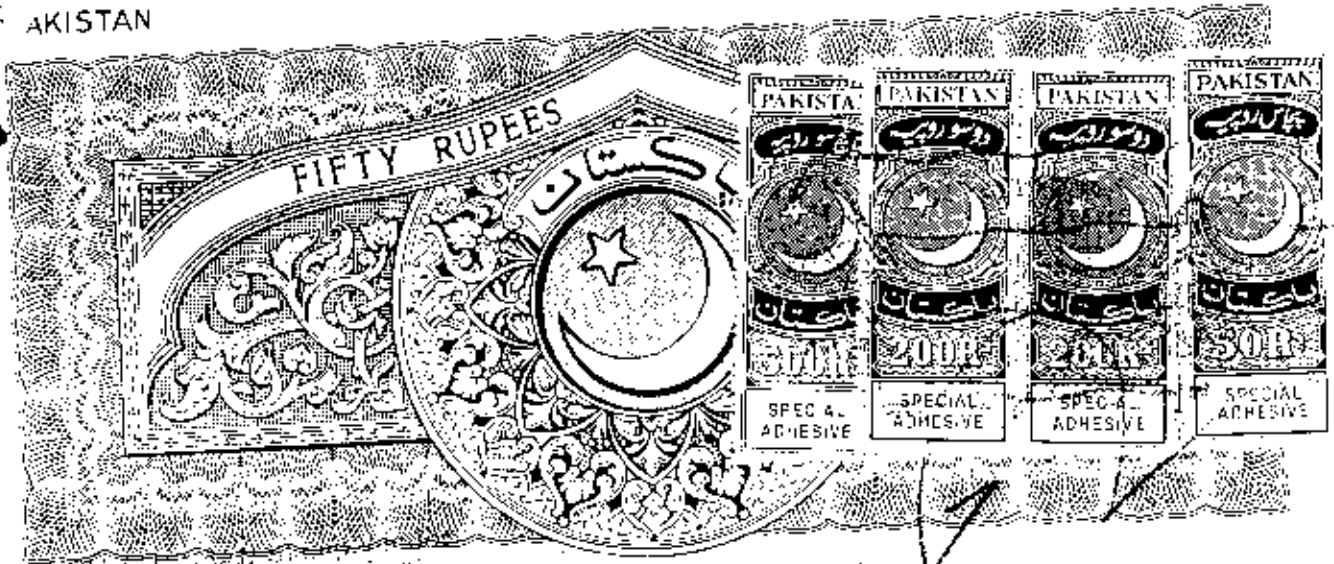
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%
(Clause 7.4 of ee)

This Agreement is made on this 19th day of July, 2012 at Karachi

between the Karachi Metropolitan Corporation through its Sr. Dir (H) Health Services
 hereinafter called the "KMC", (which expression shall mean and include his successors)



1/5



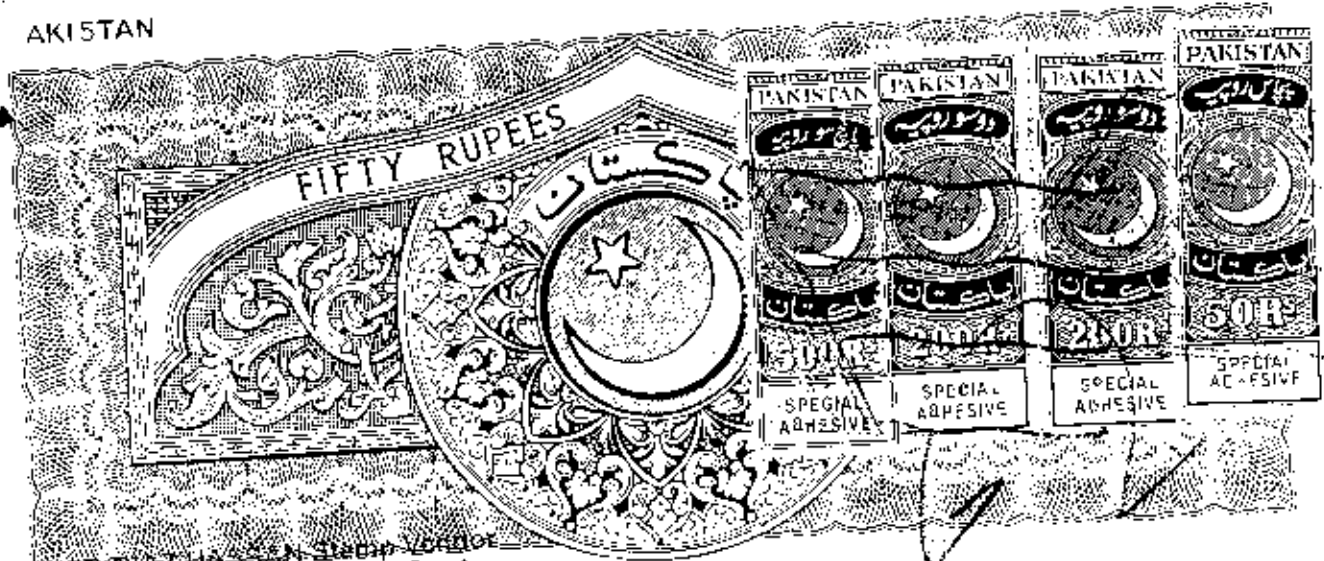
4757
 11/03/2012
 Sage Tech 2-11
 9

on the One Part and M/s. Sage Tech International, having their office at Suit # 507, 5th Floor, Business & Finance Center, I.I. Chundrigar Road, Karachi through their M/s. Sage Tech International, 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 14-03-2012 on Offer Rate Basis amounting to Rs. 2,067,120/- completion of the work, namely WALK THROUGH METAL DETECTOR GATES (INCLUDING IT INSTALLATION) WITH PICTURE / VIDEO CAPTURE DEVICES (06 NOS) at a cost of Rs. 2,067,120/- (Rupees Twenty Lacs Sixty Seven Thousand One Hundred and Twenty Rupees Only) within a period of 30 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.



9/6



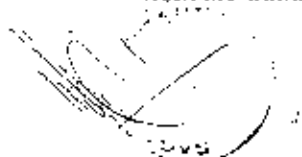
SYED HAZIHAZAN Siddiqi
 License No. 17 Seat No. 12 City Court
 Karachi
 Date: 11.06.2012
 Signature: *[Handwritten Signature]*
 Address: *[Handwritten Address]*
 City: KARACHI
 Telephone No. *[Handwritten Number]*

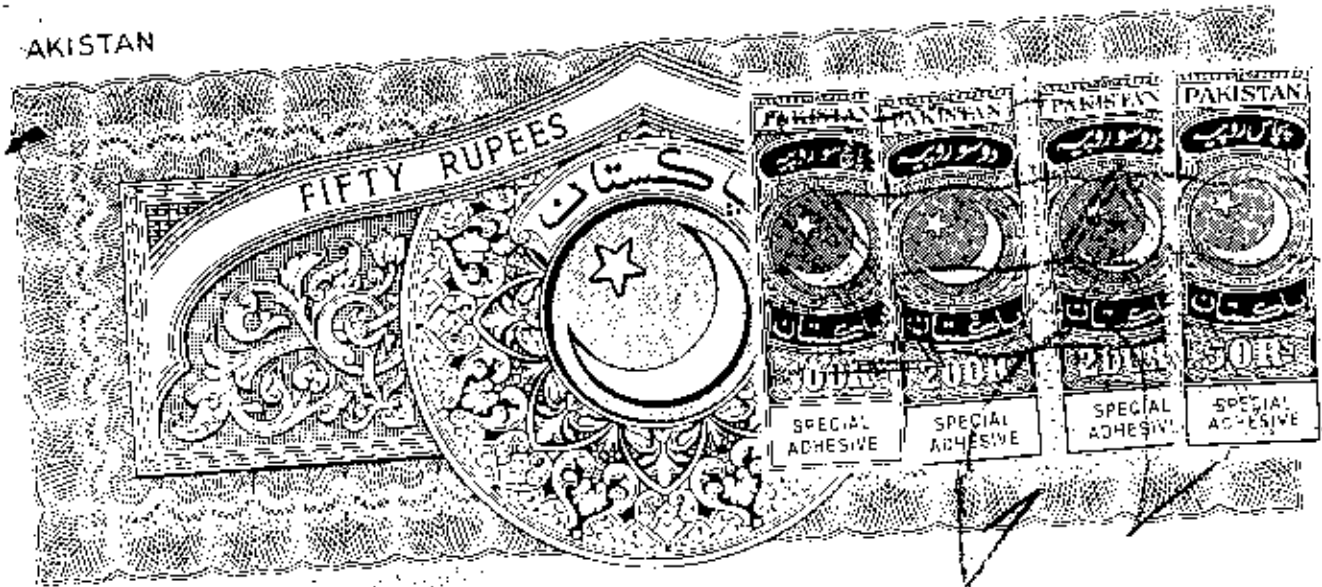
AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 41,349/- (Rupees Forty One Thousand Three Hundred Forty Nine Only) vide Pay Order No. 4070041 dated 14-03-2012 from Bank Muslim Commercial Bank Limited Wood Street Branch on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 4249065 dated 14.06.2012 from Muslim Commercial Bank Limited Wood Street Branch for an amount of Rs. 103,356/- (Rupees One hundred three Thousand and three Hundred Fifty Six rupees Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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.

3/8





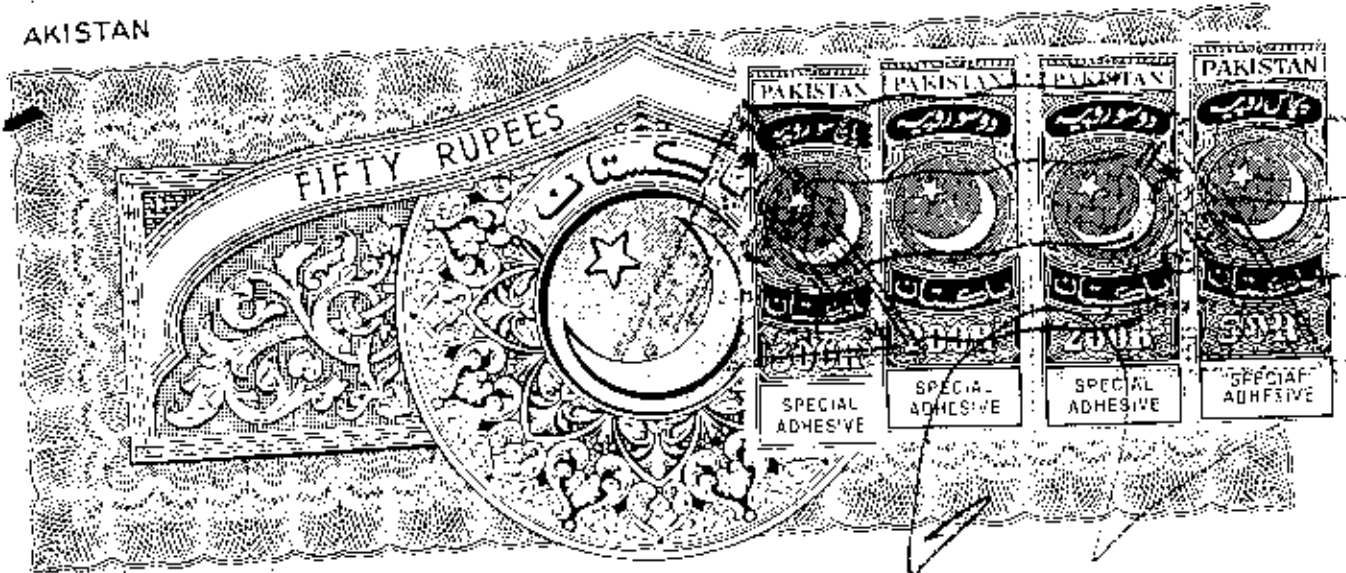
11/03/2012
 Sage Tech Ltd
 [Signature]

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/01 and dated 14-03-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee 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. 4249065 dated 14.06.2012 amount to Rs. 103,356/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.



4/5



4760

Page 12-11

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.

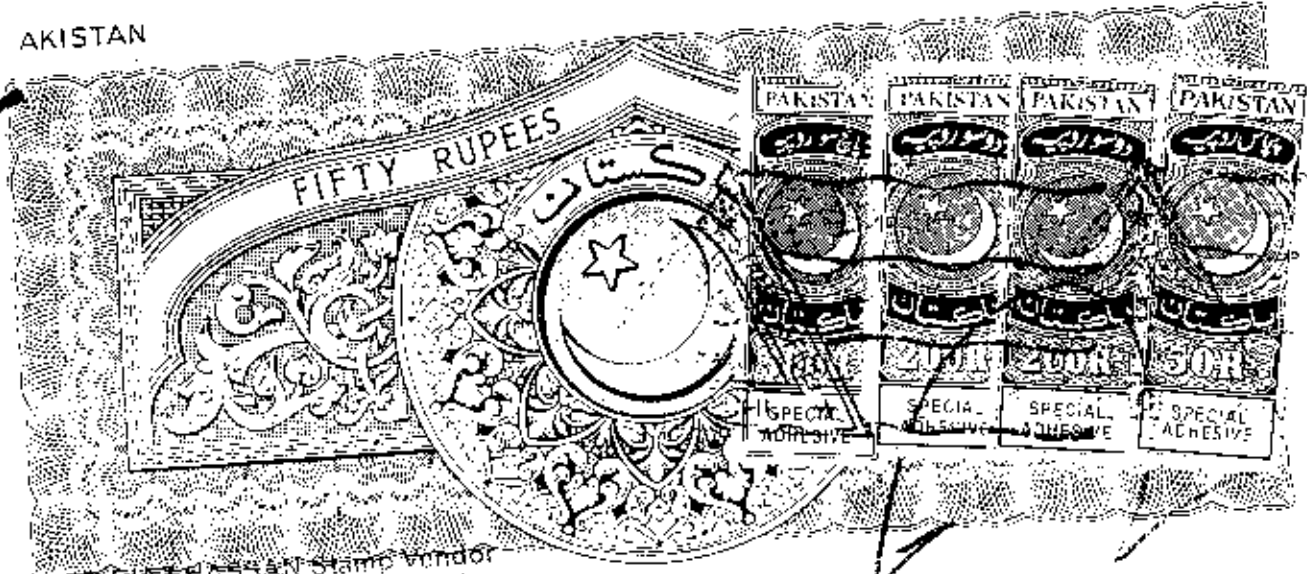
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified 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.



5/8

PAKISTAN



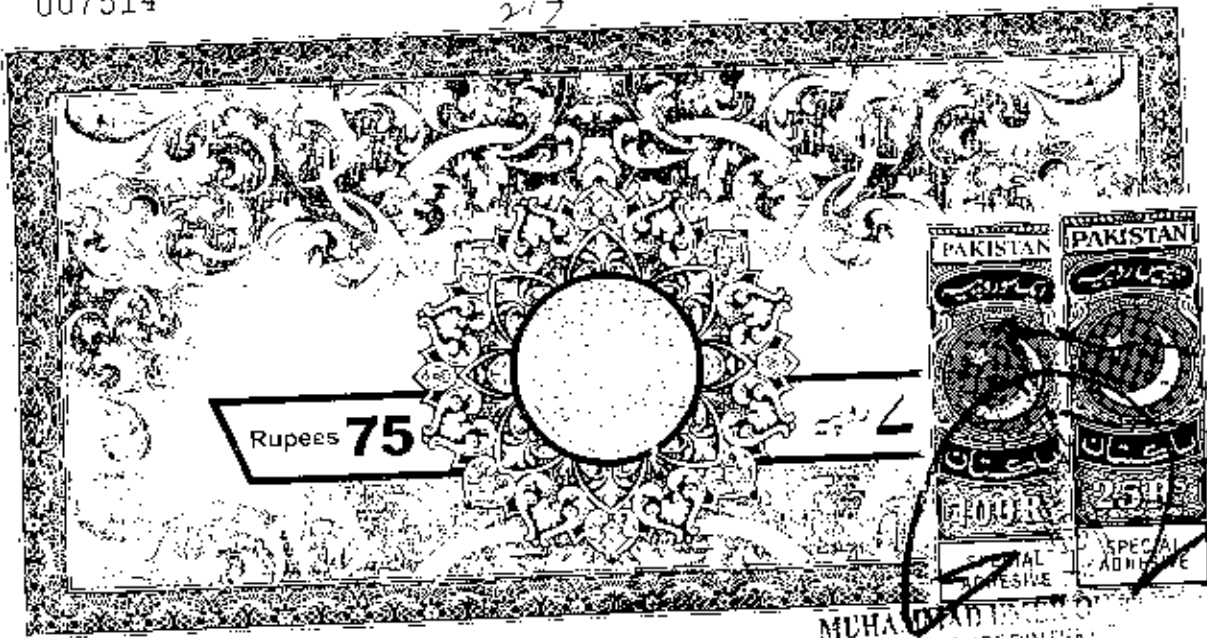
SYED NAZ HASAN Stamp Vendor
 Plot No. 12 Seat No. 12 G-14 Sector
 Karachi

DATE 11 JUN 2008
 ADDRESS page 2 of 2
 SIGNED

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.



6/4



MUHAMMAD ILYAS
 OFFICE SUPERINTENDENT
 STAMP OFFICE GOVT OF
 CITY COURTS, KARACHI
 08 JUN 2012

11 JUNE 2012

57077 Sage Tech Int

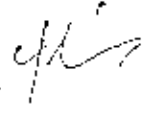
IN WITNESS WHEREOF the said parties have set their respective hands on this
 19th of July 2012.

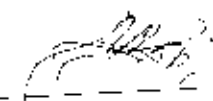
M/s. Sage Tech International



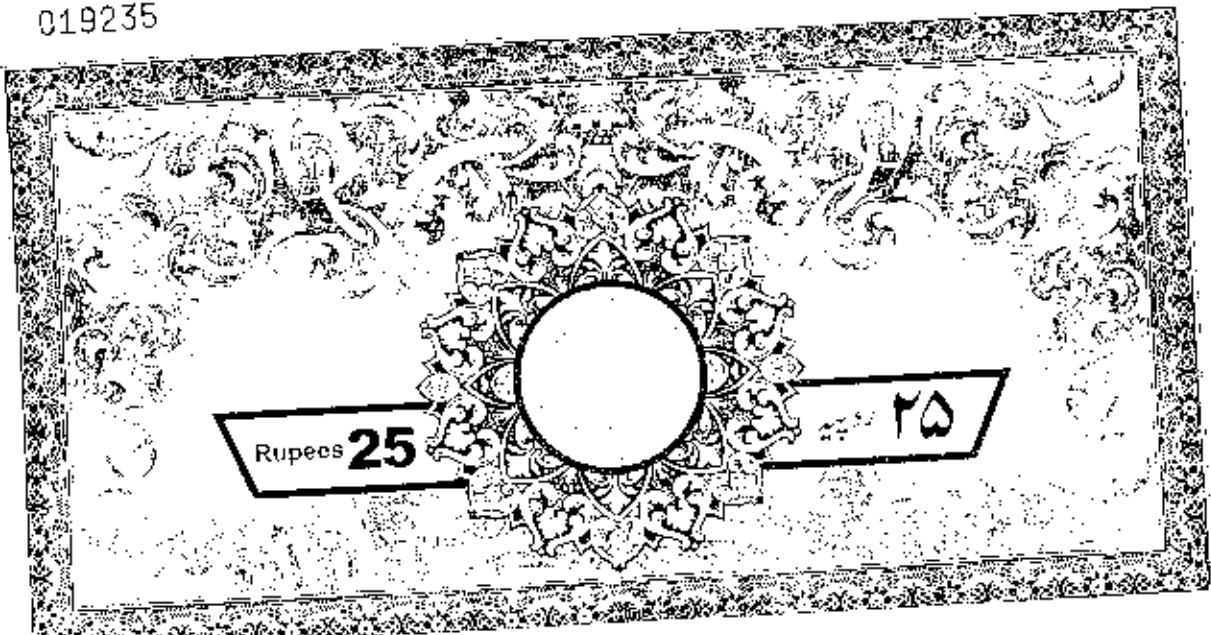
 Karachi Metropolitan Corporation

WITNESSES:-

1. Muhammad Tahir 
 4252-176095-1

2. 
Amir Ahmed Razi
 4252-176095-2

019235



SYED RIAZ HASSAN Stamp Vendor
License No. 12 Seat No. 12 City Court
Karachi

DATE 4/26/12 19 JUN 2012
ADDRESS Sage Tech Int'l
[Signature]

M/s. Sage Tech International

Subj Walk through Metal Detector Gates (Including
it Installation) with Picture Video Capture
Devices

S/8



KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME:
WALK THROUGH METAL DETECTOR GATES
(INCLUDING IT INSTALLATION) WITH PICTURE
VIDEO CAPTURE DEVICES. -

Estimated Cost:	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	30 Days	Penalty	Rs. 3,000/- Per Day
To be Opened on:	14-03-2012	Validity of Tender:	90 Days

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

Tender Issued:

No: KMC/HS/CM/07/11-12

Issue to M/s

Sa. Je Tech

International

Dated

Pay Order No. *04069756*

Dated *05-03-2012*

Bank: *MCB, 11001 Street Br. Karachi*

Director (CM)

Health Services, KMC

Contract Management
Health Services

Signature & Stamp of Issuing Authority

By: Director (Accts)
Health Services

K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
 Phone: 021-99232426, Fax: 021-99230689

PRICE SCHEDULES

SUBJECT: WALK THROUGH METAL DETECTOR GATES (INCLUDING IT INSTALLATION) WITH PICTURE VIDEO CAPTURE DEVICES.

S N o.	Description	Qty	Unit Price	Rate in Words	Amount
	Walk through Metal Detector Gates (Including it Installation) with Picture Video Capture Devices <u>Tentative Specification</u> <ul style="list-style-type: none"> • Picture Capturing Capability • Video Recording Capability • Standard Uninterruptible Power Supply (UPS) enabling operation without mains • Compact Design • 10 Security Levels • Grey Thin Housing • P.S. Protection • LCD / Graphic Unit • Auto Calibration (Automatically calibrates itself up to Environmental Conditions) • Multi-Zone Metal Detectors • Greenlit colour traffic through LEDs / Graphic zone display • Light indicators at side panels and graphical control panel • Certificate approve safe for wearers of pacemakers and pregnant women. No effect • No magnetic media (eg. Memory sticks, tapes, proximity cards) • No interference in multi-gate instal. • Human Friendly Vite technology (Certified) • Multi sensitivity levels, Fixed International steps, Security Standards, 256 adjustable • sensitivity at each security level • Speed of Discrimination, Precise target location identification • Metal Density Display at 10-1000000 meter with green, yellow, red LEDs • Alarm (audible & visible light) separate 	06 lots.			

S N o.	Description	Qty	Unit Price	Rate in Words	Amount
	Incoming & outgoing counters (Visible / invisible) <ul style="list-style-type: none"> • Environment magnetic noise level detection display on LCD Screen • Integrated high-tech filter circuitry eliminates magnetic & electrical interference • Mechanical lock for control panel and four digit changeable digital Pin Code • Automatic Failure Display • Reloading the factory default settings by one-touch button • Easy programming and monitoring with LCD display • Standard menu in English, German, Spanish and Turkish • Relay outputs for recording CCTV, controlling turnstiles, etc. on Alarms • Adjustable audio alarm at 10 tons / level • Modem and RS 232 output for SCADA remote data communication • Easy-to-mount and assemble walk through metal detector (15 minutes) 		344,520/-	THREE HUNDRED FOUR THOUSAND FIVE HUNDRED TWENTY ONLY	2067120/-

Total

Total Amount in Words: Two Million Sixty Seven Thousand Five Hundred Twenty Only

Checked & Verified By:

[Handwritten signatures]

I We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rates and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee PAY ORDER No. 40750511
 Dated 14-03-2012 issued from MER BANK LIMITED in favour of Kanchi Metropolitan Corporation (KMC).
 Amounting Rs. 41,349/-

[Handwritten signature]
 B.B.M.

Signature of Bidder with Stamp

WALK THROUGH METAL DETECTOR GATES (INCLUDING IT INSTALLATION) WITH PICTURE VIDEO CAPTURE DEVICES.

PART-A: ELIGIBILITY CRITERIA

SN	DESCRIPTION
1.	Establishment of Firm Minimum 5 Years
2.	Address of Establishment In Karachi along with other cities of other provinces
3.	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax
4.	Income Tax Return of Bidder Minimum for last 5 Years
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2,000 Million
6.	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation
	Minimum any 3 Institutional Experience

PART-B: MINIMUM QUALIFICATION CRITERIA

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder
- 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.
- The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.

METHOD OF PROCUREMENT USED

Single Stage - One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)


46(1) Single Stage - One Envelope Procedure

(a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:


- i. relevant experience;
- ii. turn-over of at least last three years;
- iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
- iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;


(b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;


(c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

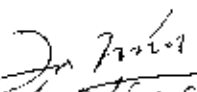

Member Sec
P. J. Dir (Tech)
HS

1. Tender received on 14/03/2012 / 14/03/2012
Time noted/Time noted
2. P.O. No. 246/245 dated 14-3-2012
No. 46349/12 - Demand Money
value 67,12,000/-
3. Numerical/words/both/both
cutting in rates
4. Rates written/not written in words
5. Rates quoted as 67,12,000/- for complete
through case (SPP) 246/245 and one Hundred
Twenty only.


Member Sec
CSC (HS) HSE


Chairman Sec
Dir (HFD) HS


Member Sec
Dir (CA) HS


Member Sec (Tech) Sec
P. J. Dir (CA) HS

ICHE



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

6

Hall # C-203, 2nd Floor, Left Wing, Civic Centre, Gurnan-e-Iqbal, Karachi
Phone: 021-99232425, Tele / Fax: 021-99230565

No. Director (CM)/MS/KMC/ 655/12

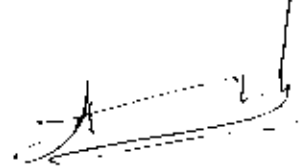
Dated: 23-7-12

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - WATER / RAIN PROOF WALKIE / TALKIES (20 NOS).

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Contract Evaluation Form, duly filled in for uploading at SPPRA's Website.


Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
3. Office File.

SPPRA INWARD DIARY

No. _____
Dated _____

Sindh Public Procurement
Regulatory Authority Govt of Sindh

655/12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

6

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES & GOODS.

- | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1) | NAME OF THE ORGANIZATION/DEPTT. | <u>Karachi Metropolitan Corporation</u> |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHERS | <u>Local Government (KMC)</u> |
| 3) | TITLE OF ACCOUNTS | <u>Water / Rain Proof Walkie / Talkies (20 Nos)</u> |
| 4) | TENDER NUMBER | <u>KMC/HIS/CM/12/11-12</u> |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>Water / Rain Proof Walkie / Talkies (20 Nos)</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>Adminstrator</u> |
| 7) | TENDER ESTIMATED VALUE | <u>Offer Rate</u> |
| 8) | ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Not Applicable</u> |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>30 Days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>14-03-2012 at (03:00 PM)</u> |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | <u>03 Nos</u> |
| 12) | NUMBER OF BID RECEIVED | <u>02 Nos</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos</u> |
| 14) | BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy Attached</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Sipka Manufacturing (Pvt.) Limited 8-D, Block-6 P.E.C.H.S Karachi.</u> |
| 16) | DATE OF CONTRACT SIGNING (Attach copy of Agreement) | <u>19-07-2012</u> |
| 17) | CONTRACT AWARD PRICE | <u>Rs 5,28,000/-</u> |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | <u>1st lowest</u> |

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

Least Cost _____

(i) QCBS _____

(ii) QBC _____

(iii) CQS _____

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 Administrator, 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 6863/2012
NO
- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.) YES Daily Aman, The Express & Dawn, Dated 26-02-2012
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 NA

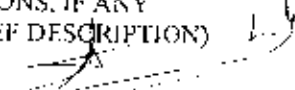
27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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 | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy) | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 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 | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| 39) WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> NA |
| 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |


DIRECTOR
 Contract Management
 Municipal Services
K.M.G.

Signature & Official Stamp of
 Authorized Officer _____

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

15/
16

Sd/- Director (CM/MS/KMC) 25/1/12

Dated: 20-1-12

M/s Sipar Manufacturing (Pvt.) Limited,
 8-D, Block-6 P.E.C.H.S. Karachi,
 Karachi

SUPPLY / WORK ORDER

SUBJECT TO - WATER / RAIN PROOF WALKIE - TALKIES (20 Nos.)

2. Reference - Agreement No. CM/MS/2008/2113

The Contract Authority have been pleased to award you a contract for the above mentioned supply of amount of **Rs. 5,28,000** (Rupees Five Lacs Eight Thousand Only) You are hereby directed to contact Chief Security Officer (Civil Centre) MS, KMC to obtain necessary instructions for carrying out the supply.

The Chief Security Officer (Civil Centre) MS, KMC may please see financial meeting/Concomitance prior to commencement of the supply.

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

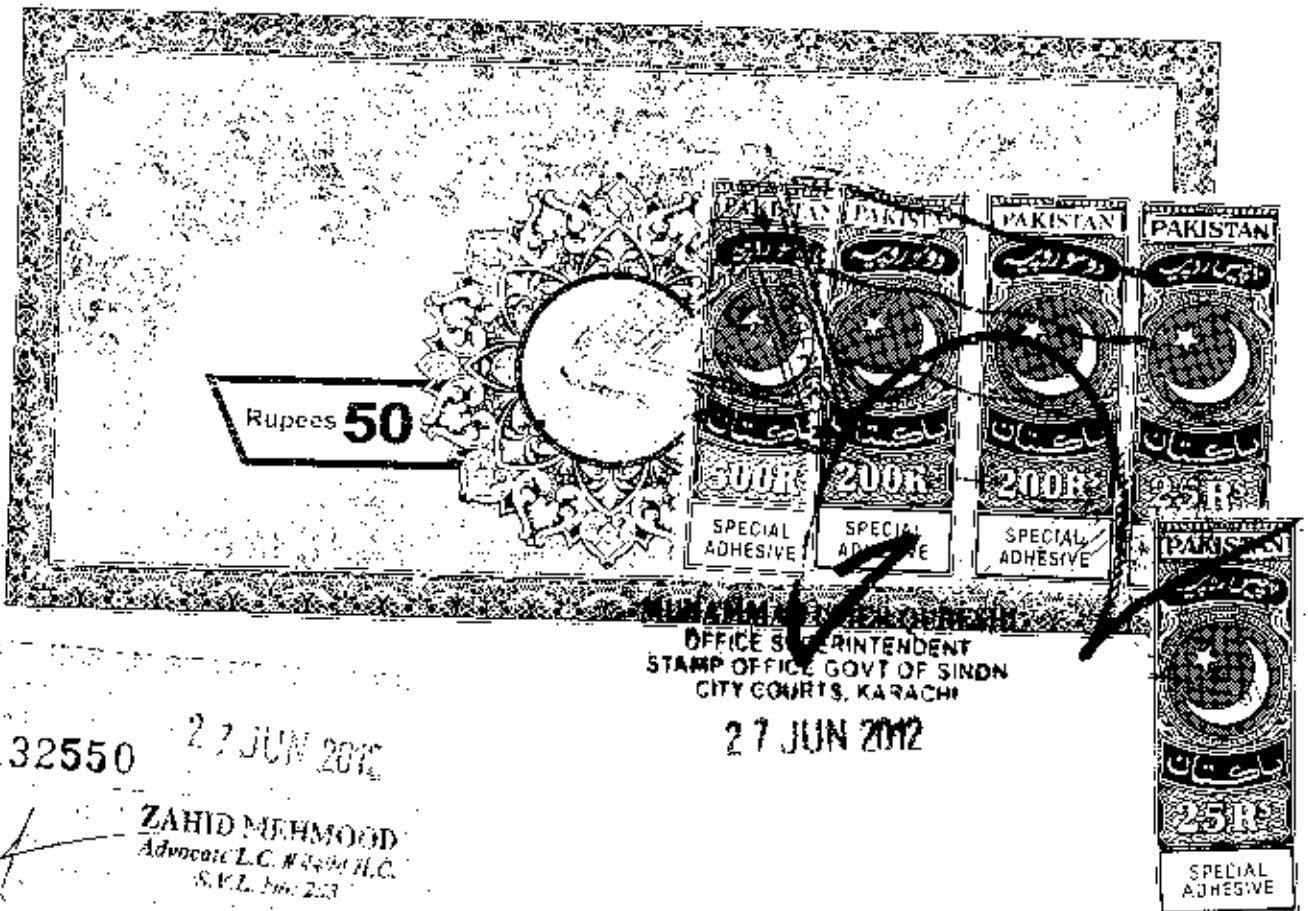
In case you failed to commence the work within stipulated time after the receipt of Work Order, a penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 2.4 of agreement) will be levied and action will be taken against you as per terms & conditions of the agreement.

[Signature]
 Director (CM/MS, KMC)

CC to:

- 1. The Senior Director (Municipal Services) KMC.
- 1. The Chief Security Officer (Civil Centre) MS, KMC for office file.

[Handwritten initials]
 25/1/12



132550

27 JUN 2012

ZAHID MEHMOOD
Advocate L.C. # 4994 H.C.
S.V.L. No. 233

OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

27 JUN 2012

Stamp Value Rs. 10560/-

AGREEMENT

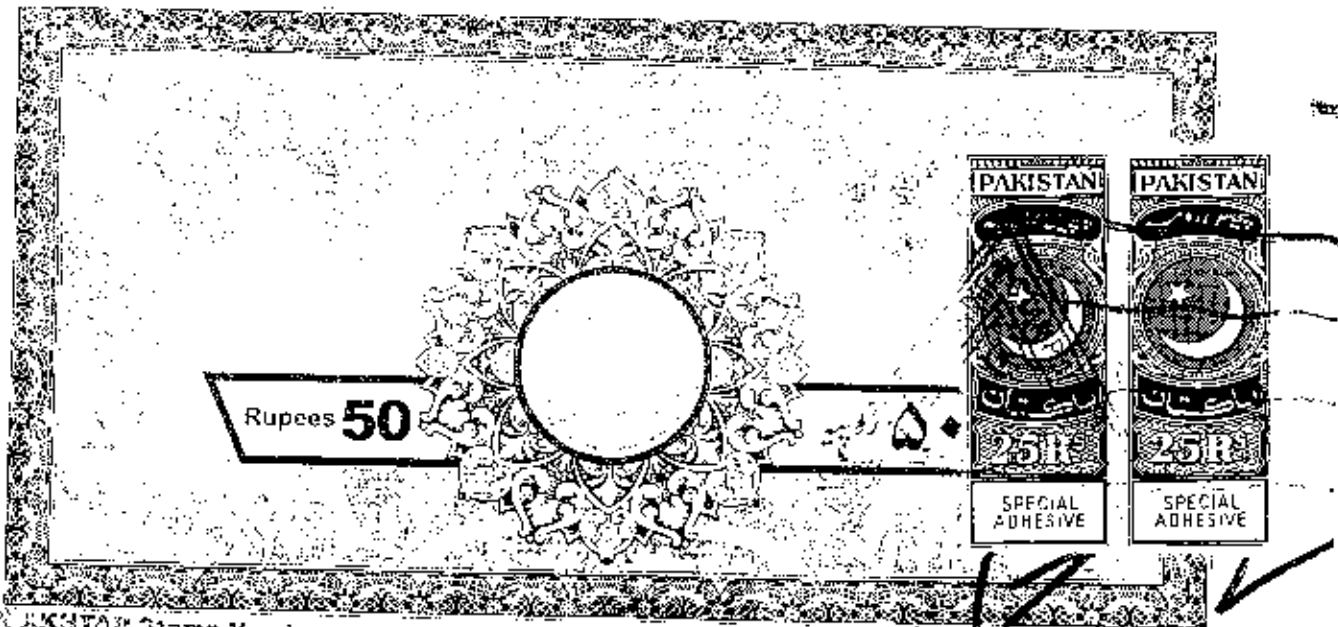
Project: WATER / RAIN PROOF WALKIE / TACKIES (20 Nos.)
 Cost: Rs. 5,28,000/- (Rupees Five Lac Twenty Eight Thousand Only)
 Completion Time: 30 Days.
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 19th day of July, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Sipka Manufacturing (Pvt.) Limited, having their office at 8-D, Block-6 P.E.C.H.S. Karachi, through their M/s Sipka Manufacturing (Pvt.) Limited, 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 14-03-2012 on Offer Rate Basis amounting to Rs. 5,28,000/- completion of the work namely WATER / RAIN PROOF WALKIE / TACKIES (20 Nos.) at a cost of Rs. 5,28,000/- (Rupees Five Lac Twenty Eight Thousand Only) within a period of 30 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 of Rs. 10,560/- (Rupees Ten Thousand Five Hundred Sixty Only) Vide Bank Guarantee No. IGT121600069212 dated 14-03-2012 from Bank HBL, F.T.C Branch on account of Bid Security for the said contract.





ABHAR JUKHTOP Stamp Vendor
 Licence No. 224, 2-106, B-10, F-10, G-10,
 Karim Plaza, Gulistan-e-Iqbal, Karachi

NO. 036783
 ISSUED TO WITH NO. 27 JUN 2012
 THROUGH WEL/ADCS
 THROUGH
 TO Juddha Qureshi
 Advocate.

27 JUN 2012

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay Order No. IGT121600193212 dated 27-06-2012 from Bank HBL, F.T.C Branch for an amount of Rs. 26,400/- (Rupees Twenty Six Thousand Four Hundred Only) as Performance Security, equal to 5% of the contract value, in place of addition of above referred Pay Order of Bid Security for due performance of the contract.

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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/03 and dated 14-03-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee 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. IGT121600193212 dated 27-06-2012 amount to Rs. 26,400/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).
- 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 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 19th of July, 2012.



M/s Sipka Manufacturing (Pvt.) Limited



Karachi Metropolitan Corporation

WITNESSES:-

1. MR. FAHIM KHAN
42301-9428020-7
m. Jalil

2. MRS. NAJEEH ALAM KHAN
42201-5375730-2
[Signature]



KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME: WATER / RAIN PROOF WALKIE / TALKIES

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 2,500/-
Time Limit:-	30 Days	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	14-03-2012	Validity of Tender:	90 Days

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

[Signature]
Director (CM)
Health Services, KMC
DIRECTOR

Tender Issued:

No: KMC/HS/CM/12/1111
Issue to M/s Sipka Manufacturing
(Pvt) Ltd

Dated 29-02-2012
Contract Management
Health Services
Pay Order No. 2976437
Bank: ASKARI Bank Shaheed-e-Faisal Br.

Signature & Stamp of Issuing Authority
By: *[Signature]* Director (Accts)
Health Services
K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

4th Floor, Room No. C-408, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: WATER / RAIN PROOF WALKIE / TALKIES.

S. No.	Description	Qty	Unit Price	Rate in Words	Amount
	Water / Rain Proof Walkie / Talkies. Tentative Specification				
	<ul style="list-style-type: none"> • Output Power: 5 Watts • Frequency Range: 136-174MHz • Channels: 16 • Make/Origin: Japan/Malaysia/China • Water Protection class IP66 • Powerful Audio and wide communication Range • LED Battery Gauge • High Low Power Switchable • Programmable 12.5 KHz / 25KHz channel spacing • ETCS / EDCSS • Selectable Squelch Level (0-9) • Channel Scan • VOX • Ultra High Capacity Li Ion Battery • Built in Straddle • Water Proof 	20 Nos.	26400/-	Twenty Six Thousand Four Hundred Only	528000/-
			Total		528000/-
Total amount in Words		Five Lac, Twenty Eight Thousand Only			

Checked & Verified By: *[Signature]*

I have 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 Earnest Money in shape of Pay Order / Bank guarantee Bank Guara No. 1471216000 Dated 14-03-2012 issued from _____

(Pay Order / Bank Guarantee)

Habib Bank Limited Amounting Rs. 10800/- in favour of Karachi Metropolitan Corporation (KMC).

[Signature]

[Signature]

Signature of Bidder with Stamp

PAR
SN
1.
2.
3.
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5.
6.
PART
i).
ii).
iii).
iv).
v).
vi).

Note:

WATER / RAIN PROOF WALKIE / TALKIES

PART-A: ELIGIBILITY CRITERIA

SN	DESCRIPTION
1.	Establishment of Firm Minimum 5 Years
2.	Address of Establishment In Karachi along with other cities of other provinces
3.	Registration of the Firm (Compulsory) <ul style="list-style-type: none"> a) NTN b) Sales Tax c) Professional Tax
4.	Income Tax Return of Bidder Minimum for last 5 Years
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2.000 Million
6.	Institutional Experience <ul style="list-style-type: none"> In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation

} Minimum any 3 Institutional Experience

PART-B: MINIMUM QUALIFICATION CRITERIA

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Valid PTA License.
- vi). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.

WATER / RAIN PROOF WALKIE / TALKIES

PART-A: ELIGIBILITY CRITERIA

SN	DESCRIPTION
1.	Establishment of Firm Minimum 5 Years
2.	Address of Establishment In Karachi along with other cities of other provinces
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4.	Income Tax Return of Bidder Minimum for last 5 Years
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2.000 Million
6.	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation
	Minimum any 3 Institutional Experience

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- iv). 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.
- v). Valid PTA License.
- vi). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.



(2)

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Plot No. CI-202, 2nd Floor, 1st Wing, City Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99227426 / 7427 / Fax: 021-9923507/30

No. Director (CM)/MS/KMC/ 656 /12

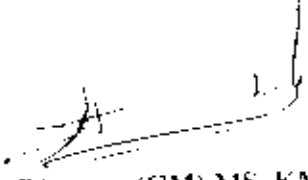
Dated: 20-7-12

Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**SUBJECT: - SUPER / SCAN BODY HAND HELD HIGHLY SENSITIVE METAL
DETECTOR (10 NOS).**

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Contract Evaluation Form, duly filled in for
uploading at SPPRA's Website.


Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Dy. Director (Web) IT, KMC with the request to uploading on KMC Website.
3. Office File.

17/7/12

SPPRA INWAKU UMROU
No. _____
Date _____
Sindh Public Procurement
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(2)

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION/DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS SUPER / SCAN BODY HAND HELD HIGHLY SENSITIVE METAL DETECTOR (10 NOS)
- 4) TENDER NUMBER KMC/HS/CM/08/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT SUPER / SCAN BODY HAND HELD HIGHLY SENSITIVE METAL DETECTOR (10 NOS)
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2012 at (03:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 04 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. Sipka Manufacturing (Pvt.) Limited 8-D, Block-6 P.E.C.H.S Karachi.
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 19-07-2012
- 17) CONTRACT AWARD PRICE Rs 56,500/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

- | | |
|-----------------------------------------------|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |
| e) IN CASE OF CONSULTANCY | |

Least Cost

(i) QCBS

(ii) QBC

(iii) CQS

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 Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22) ADVERTISEMENT:

- | | | |
|-----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|
| i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.) | YES <input checked="" type="checkbox"/> | 6863/2012 |
| | NO | |
| ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.) | YES <input checked="" type="checkbox"/> | Daily Aman, The Express & Dawn, Dated 26-02-2012 |
| | NO | |

23) NATURE OF CONTRACT

Domestic Local	Local	Int	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

26) WHETHER APPROVAL OF COMPLIANT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA
-----	--------------------------	----	-------------------------------------	----

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID?

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

CASE OF CONSULFANCIES)

29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
32)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YLS	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
33)	ANY COMPLAINT RECEIVED (IF YES, RESULT THEREOF)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS (IF YES, RESULT DETAILS)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
36)	DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
39)	WERE PROPER SAFEGUARDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/> NA
40)	SPLCIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>

DIRECTOR

Signature & Official Stamp of Contract Management
 Authorized Officer Municipal Services
 K.M.C.

FOR OFFICE USE ONLY



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

1/6

No. Director (CMD)MS/KMC/ 156/12

Dated: 20-7-12

M/S Sipta Manufacturing (Pvt) Limited,
 8-D, Block G P.E.C.H.S. Karachi,
Karachi

SUPPLY / WORK ORDER

SUBJECT: - SUPER SCAN BODY HAND HELD HIGHLY SENSITIVE METAL DETECTOR (10 NOS.)

Reference: Agreement No. 105/12/MS.

The Contract Authority have been pleased to award you a contract for the above mentioned supply of value of **RS. 56,500/- (Rupees Fifty Six Thousand Five Hundred Only)**. You are therefore, directed to contact Chief Secy. for Office (Civic Centre) MS, KMC to obtain necessary instructions to carry on the supply.

The Chief Security Officer (Civic Centre) MS, KMC may please get financial booking / Contract entered prior to commencement of the supply.

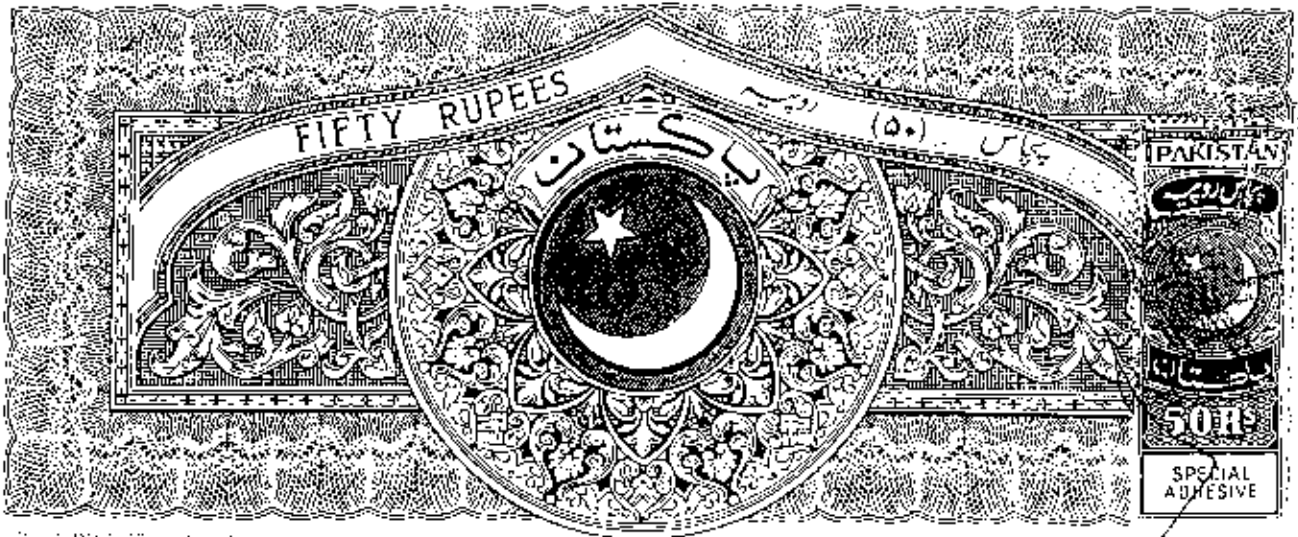
Please note that the work should be carried out strictly according to specifications attached with agreement and other directives of the Chief Security Officer (Civic Centre) MS, KMC. Also note that the maximum contractual period is 30 Days of the date of commencement.

If you fail to commence the work within stipulated time after the receipt of Work Order, Penalty of the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 14 of agreement) will be charged from the contract and will be made against you as per terms & conditions of the agreement.

Director (CMD) MS, KMC

CC: (3)
 1. The Senior Director, Municipal Services, KMC.
 2. The Chief Security Officer (Civic Centre) MS, KMC.
 3. Office file.

20/7/12
 20/7/12



39788
10 MAY 2012

Abdur Ahad AGYOCER
No. HC/3155

ACCEPTED UNDER SECTION OF STAMP
STAMP OFFICE CITY COURTS
KARACHI

Stamp Value Rs. 113/-

AGREEMENT

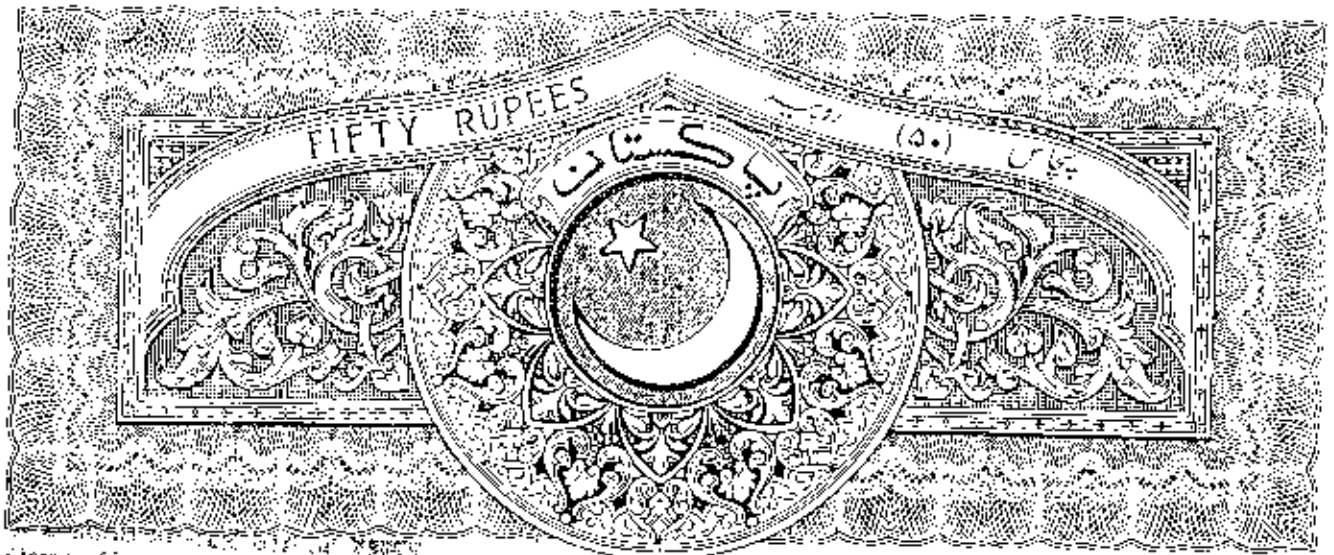
Project: SUPER / SCAN BODY HAND HELD HIGHLY SENSITIVE METAL DETECTOR (10 NOS.)
Cost: Rs. 56,500/- (Rupees Fifty Six Thousand Five Hundred Only)
Completion Time: 30 Days
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 19th day of July, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sec. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Sipka Manufacturing (Pvt.) Limited, having their office at 8-D, Block-6 P.E.C.H.S. Karachi, through their M/s Sipka Manufacturing (Pvt.) Limited, 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 14-03-2012 on Offer Rate Basis amounting to Rs. 56,500/- completion of the work namely SUPER / SCAN BODY HAND HELD HIGHLY SENSITIVE METAL DETECTOR (10 NOS.), at a cost of Rs. 56,500/- (Rupees Fifty Six Thousand Five Hundred Only) within a period of 30 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. 1,130/- (Rupees One Thousand One Hundred Thirty Only) Vide Bank Receipt No. IGT121600068912 dated 14-03-2012 from Bank HBL, P.E.C. Branch on _____ of Bid Security for the said contract





Account No. 031801
 Branch Name
 Date 12 NOV 2011
 Amount to Wire
 Branch Address
 Signature
 Counter Number

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay Order No. 6927318 dated 19-06-2012 from HBL P.E.C.H.S Branch for an amount of Rs. 2,825/- (Rupees Two Thousand Eight Hundred Twenty Five Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/04 and dated 14-03-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee 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. 6927318 dated 19-06-2012 amount to Rs. 2,825/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).
- V. All correspondence in respect of the contract and the work along with 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 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 19th of July, 2012.

M/s Sipka Manufacturing (Pvt) Limited

WITNESSES

1. Imtiaz Ahmed
42801-48099A-3
— — — — —

2. Atiq Ahmed
42801-2115617
Atiq Ahmed —


Karachi Metropolitan Corporation



KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME:
SUPER SCAN BODY HAND HELD HIGHLY
SENSATIVE METAL DETECTOR.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 1,000/-
Time Limit:-	30 Days	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	14-03-2012	Validity of Tender:	90 Days

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

Director (CM)
Health Services, KMC
Contract Management
Health Services

Tender Issued:

No: KMC/HS/CM/08/11/12

Issue to M/s. Sipka Manufacturing
(Pvt) Ltd

Dated _____

Pay Order No. 24764/KMC

Dated 29-02-2012

Bank: ASKARI BANK Sharada-e-Faisal Bank

Signature & Stamp of Issuing Authority

Dy: Director (Acct's)
Health Services



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
 Phone: 021-99732426, Fax 021-99230689

PRICE SCHEDULES

SUBJECT: SUPER SCAN BODY HAND HELD HIGHLY SENSATIVE METAL DETECTOR.

S. #	Description	Qty	Unit Price	Rate in Words	Amount
1	Super Scan Body Hand held Highly Sensitive Metal Detector. <u>Tentative Specification</u> Cr. 93093 <ul style="list-style-type: none"> Highly Sensitivity Simple and convenient to use no adjustment is required The detection distance will not be changed when the battery voltage drops from 9V to about 7V Low power consumption. Automatic and continuous alarm when the battery is used up Switch ON / OFF audio prompt function External rechargeable socket hole Vibration function enable officers work silently Low battery indicator 	10 Nos.	5650	Five Thousand, Six Hundred and Fifty Only	56500
Total					56500
Total Amount in Words		Fifty Six 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 Earnest Money in shape of Pay Order / Bank Guarantee No. 1271216000 Dated 14-5-12 issued from

Habib Bank Limited Amounting Rs 1,130/- in favour of Karachi Metropolitan Corporation (KMC).

Signature of Bidder with Stamp

Annexure "D"

SUPER SCAN BODY HAND HELD HIGHLY SENSATIVE METAL DETECTOR.

PART-A: ELIGIBILITY CRITERIA

SN	DESCRIPTION			
1.	Establishment of Firm Minimum 5 Years			
2.	Address of Establishment In Karachi along with other cities of other provinces			
3.	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax			
4.	Income Tax Return of Bidder Minimum for last 5 Years			
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2.000 Million			
6.	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;"> Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation </td> <td style="width: 5%; border: none; text-align: center;">}</td> <td style="width: 35%; border: none; vertical-align: middle;"> Minimum any 3 Institutional Experience </td> </tr> </table>	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation	}	Minimum any 3 Institutional Experience
Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation	}	Minimum any 3 Institutional Experience		

PART-B: MINIMUM QUALIFICATION CRITERIA

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- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

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

Hall # CI.-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/ 548/12

Dated: 21-06-2012

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - HYDRAULIC ROAD BLOCKER 10 FEET (01 NO.)

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 22-02-2012

Enclosed please find herewith the Contract Evaluation Form, duly filled in for uploading at SPPRA's Website.

Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
3. Office File.

MCO
SPPRA INWARD 3215
No. _____
Date: 21/6
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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 | Hydraulic Road Blocker 10 Feet (01 No.) |
| 4) TENDER NUMBER | KMC/HS/CM/09/11-12 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Hydraulic Road Blocker 10 Feet (01 No.) |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Not Applicable |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 14-03-2012 at (03:00 PM) |
| 11) NUMBRE 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. Sage Tech International,
Suit # 507, 5 th Floor. Business,
& Finance Center, I.I. Chundrigar Road,
Karachi |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 18-06-2012 |
| 17) CONTRACT AWARD PRICE | Rs 5,97,400/- |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | Only responsive Bidder |

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 _____

(ii) QBC _____

(iii) CQS _____

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

Administrator, 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 ✓	6863/2012
NO	

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

YES ✓	Daily Aman , The Express & Dawn, Dated 26-02-2012
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 AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
✓ 30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
32)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
33)	ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/> NA
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

DIRECTOR
Contract Management
SPPRA, Karachi

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

Head Office: 507, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426 Tele / Fax: 021-99232669

No. Director (CM)/MS/KMC/ 547/12

Dated: 21-6-2012

M/s. Sage Tech International,
Suit # 507, 5th Floor, Business,
& Finance Center, I.I. Chundrigar Road,
Karachi

SUPPLY / WORK ORDER

SUBJECT: - HYDRAULIC ROAD BLOCKER 10FEET (01 NO).

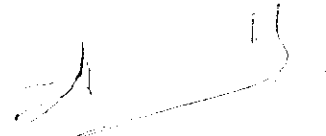
Reference: - Agreement executed on 18-06-2012.

The Competent Authority have been pleased to award you a contract for the above mentioned supply at a cost of **RS. 5,97,400/- (Rupees Five Lac Ninety Seven Thousand Four Hundred Only)**. You are therefore, directed to contact Chief Security Officer (Civic Centre) MS, KMC to obtain necessary instructions to carry out the supply.

The Chief Security Officer (Civic Centre) MS, KMC may please get Financial Booking / Concurrence prior to commencement of the supply.

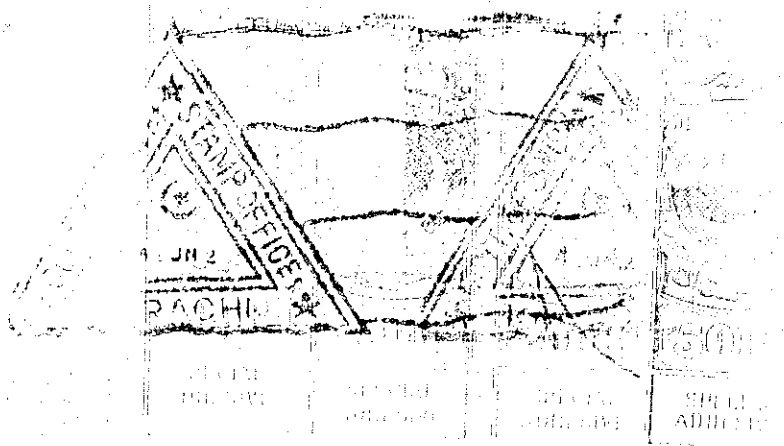
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Security Officer (Civic Center), MS, KMC throughout the maximum contractual period i.e 30 Days w.e.f the date of commencement.

In case you failed to commence the work within stipulated time after the receipt of Work Order, a Penalty at the rate of **0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of e.c)** will be charged and action will be taken against you as per terms & conditions of the agreement.


Director (CM) MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Security Officer (Civic Center) MS, KMC.
3. Office File.



86837
Saga Tech International

Stamp Value Rs. 795/-

AGREEMENT

- Project:** HYDRAULIC ROAD BLOCKER 10FEET (01 NO).
- Cost:** Rs. 5,97,400/- (Rupees Five Lac Ninety Seven Thousand Four Hundred Only)
- Completion Time:** 30 Days.
- Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 19th day of June, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Health Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Saga Tech International, having their office at Suit # 507, 5th Floor, Business & Finance Center, I.I. Chundrigar Road, Karachi through their M/s. Saga Tech International, 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 14-03-2012 on Offer Rate Basis amounting to Rs. 5,97,400/- completion of the work namely HYDRAULIC ROAD BLOCKER 10FEET (01 NO) at a cost of Rs. 5,97,400/- (Rupees Five Lac Ninety Seven Thousand Four Hundred Only) within a period of 30 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.





8/7/98

Copy to be Intentionally

05 JUN 2012

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 11,948/- (Rupees Eleven Thousand Nine Hundred Forty Eight Only) Vide Pay Order No. 4070038 dated 14-03-2012 from Bank Muslim Commercial Bank Limited Wood Street Branch on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 4248879 dated 07-06-2012 from Muslim Commercial Bank Limited Wood Street Branch for an amount of Rs. 29,870/- (Rupees Twenty Nine Thousand Eight Hundred Seventy Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

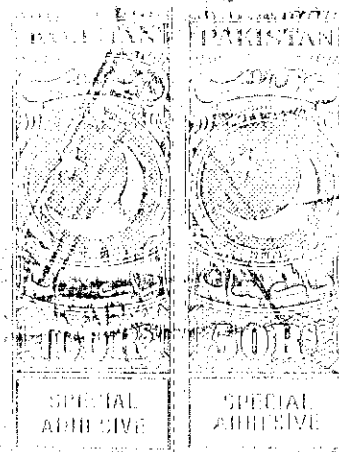
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance 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 14-03-2012** including terms and conditions, BOQ, specifications and drawings.



Handwritten mark or signature



86838

Sage Tech International

III. Performance Guarantee 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. 42-48879 dated 07-06-2012 amount to Rs. 29,870/-.

IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).

V. All correspondence in respect of the contract and the work alongwith undertaking.

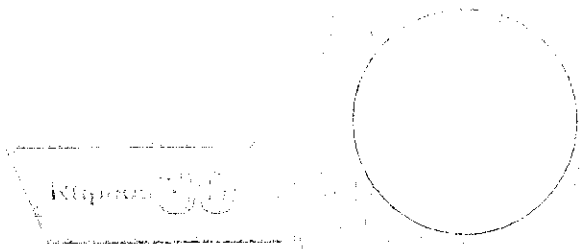
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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 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.





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Sage-Tech International

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 18th of June 2012.

M/s. Sage Tech International

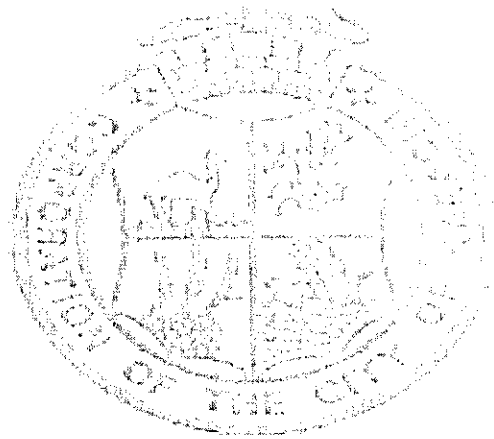
Karachi Metropolitan Corporation
Sr. Director (MS) KMC

WITNESSES:-

1.
1200-190988-1

2.
ANUR KANIED KAWI
1200-190988-17

9/5



KARACHI METROPOLITAN CORPORATION
HEALTH SERVICES

NAME OF SCHEME
HYDRAULIC ROAD BLOCKER TO BEFT.

Estimated Cost:	Offer Rate:	Tender Cost:	Rs. 2,500/-
Time Limit:	30 Days	Penalty:	Rs. 5,000/- Per Day
To be Opened on:	11-05-2012	Validity of Tender:	30 Days

Note: This document is in per BPPRA Standardized Bidding Document effective from 20/12/2011

Director (CM)
Health Services, TMC

Tender Issued:
No: KMC/HS/CM/09/11-12

Dated: 09/05/2012

To be to MS: *[Signature]*

For Order to: *[Signature]*

Dated: 09/05/2012

Bank: *[Signature]*

Signature & Stamp of Issuing Authority



AMR/00/001

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

1. Plan Form No. 0-409, Civic Centre, Gulshan-1,
Karachi. 021-9923420. Fax: 021-

PRICE SCHEDULES

SUBJECT: HYDRAULIC ROAD BLOCKER 10 FEET.

S No.	Description	Qty	Unit Price	Rate in Words	Amount
	<p>Hydraulic Road Blocker 10 feet</p> <p>Tentative Specification</p> <ul style="list-style-type: none"> • Hydraulic road blocker 10 feet long to the equipment parts including the price of vehicle, tires, oil, and complete hydraulic components. • For the purpose of preventing vehicle formation on the road. • Portable and able to carry 1000 kg. for carrying the equipment. • Comply with the following items: • Power supply: 12V DC. • Dropping time: 1 sec. • Raising time: 4 sec. • Operating temperature: 0°C to 50°C. • Storage: 1 year in outdoor. • Tripod, motor, pump, etc. • Storage: 1 year in outdoor. • Material: In MS, etc. 	01 July			50000/-
				Total	

**Total
Amount in
Words**

Five Lakhs only

50000/-

Checked & Verified By:

I have quoted the price as stated and bound myself to complete all terms and conditions of the contract with all existing rules and regulations of K.M.C. and I have attached in full the amount in words of the above amount.

Signature of Bidder with Stamp

Karachi Metropolitan Corporation (K.M.C.)

HYDRAULIC ROAD BLOCKER 10 FEET.**PART-A: ELIGIBILITY CRITERIA**

SN	DESCRIPTION	
1.	Establishment of Firm Minimum 5 Years	
2.	Address of Establishment In Karachi along with other cities of other provinces	
3.	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax	
4.	Income Tax Return of Bidder Minimum for last 5 Years	
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2,000 Million	
6.	Institutional Experience In Private Enterprises Only In Government / Semi-Government Departments In EMO In Autonomous Bodies / Corporation	Minimum 3 Institutional Experience

PART-B: MINIMUM QUALIFICATION CRITERIA

- i) Bid Security, as mentioned in the P.H. & Bidding Document, is furnished.
- ii) All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv) 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.
- v) Valid PEC Certificate in relevant field.
- vi) The minimum turn-over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost to which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.

METHOD OF PROCUREMENT USED

Single Stage - One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

Single Stage - One Envelope Procedure

The objective of this method is to follow documents of this method shall contain the following criteria:

- (i) relevant services;
- (ii) time schedule of the project;
- (iii) reputation of the bidders, SAs, SOs, EAs and ECs and their creditworthiness, where applicable;
- (iv) amount of financial collateral to be submitted by the procuring agency and the procuring bidder.

The sealed bids, comprising one envelope containing the financial proposal and information on date of submission.

Conditions received shall be open and valid in the manner prescribed in the Tender Documents and its addendum.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

Dated: 21-06-2012

No. Director (CM)/MS/KMC/ 549/12

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - CAR PARKING BARRIER GATE 10 FEET 04 NOS.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 22-02-2012

Enclosed please find herewith the Contract Evaluation Form, duly filled in for uploading at SPPRA's Website.

Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
3. Office File.

plc
SPPRA INWARD QUARTER
No. 549/12
Dated 21/6
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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 | Car Parking Barrier Gate 10 Feet 04 Nos. |
| 4) TENDER NUMBER | KMC/HS/CM/10/11-12 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Car Parking Barrier Gate 10 Feet 04 Nos. |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Not Applicable |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 14-03-2012 at (03:00 PM) |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYER) | 01 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. Sage Tech International,
Suit # 507, 5 th Floor, Business,
& Finance Center, I.I. Chundrigar Road,
Karachi |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 19-06-2012 |
| 17) CONTRACT AWARD PRICE | Rs 6,72,800/- |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | Only responsive Bidder |

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 _____

(ii) QBC _____

(iii) CQS _____

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 Administrator, 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 ✓	6863/2012
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Aman, The Express & Dawn, Dated 26-02-2012
	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 AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ NA
------------------------------------------------------------------------------------------------------------------	-----	--	----	------

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	<input checked="" type="checkbox"/>	NO	
30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	<input checked="" type="checkbox"/>
31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO	
32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	<input checked="" type="checkbox"/>	NO	
33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES			
	NO		<input checked="" type="checkbox"/>	
34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)	YES			
	NO		<input checked="" type="checkbox"/>	
35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES			
	NO		<input checked="" type="checkbox"/>	
36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
	NO		<input checked="" type="checkbox"/>	
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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	<input checked="" type="checkbox"/>
39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	<input checked="" type="checkbox"/> NA
40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
	NO		<input checked="" type="checkbox"/>	

Signature & Official Stamp of
Authorized Officer _____

Director

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

Hall # CI-202, 2nd Floor, Left Wing, Civic Centre, Gulsitan-e-Iqbal, Karachi
Phone: 021-99232476, Tele / Fax: 021-99230689

No. Director (CM)/MS/KMC/ 546/12

Dated: 21-06-2012

M/s. Sage Tech International,
Suit # 507, 5th Floor, Business,
& Finance Center, I.I. Chundrigar Road,
Karachi

SUPPLY / WORK ORDER

SUBJECT: - CAR PARKING BARRIER GATE 10 FEET 04 NOS.


Reference: - Agreement executed on 19-06-2012.

The Competent Authority have been pleased to award you a contract for the above mentioned supply at a cost of Rs. 6,72,800/- (Rupees Six Lac Seventy Two Thousand Eight Hundred Only). You are therefore, directed to contact Chief Security Officer (Civic Centre) MS, KMC to obtain necessary instructions to carry out the supply.

The Chief Security Officer (Civic Centre) MS, KMC may please get Financial Booking / Concurrence prior to commencement of the supply.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (Fire Brigade), Municipal Services, KMC throughout the maximum contractual period i.e 30 Days w.e.f the date of commencement.

In case you failed to commence the work within stipulated time after the receipt of Work Order, a Penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of e.c) will be charged and action will be taken against you as per terms & conditions of the agreement.


Director (CM) MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Security Officer (Civic Center) MS, KMC.
3. Office File.



2/2885

Saga Tech International

03 JUN 2012

Stamp Value Rs. 2,020/-

AGREEMENT

Project: CAR PARKING BARRIER GATE 10 FEET 04 NOS.
Cost: Rs. 6,72,800/- (Rupees Six Lac Seventy Two Thousand Eight Hundred Only)
Completion Time: 30 Days.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

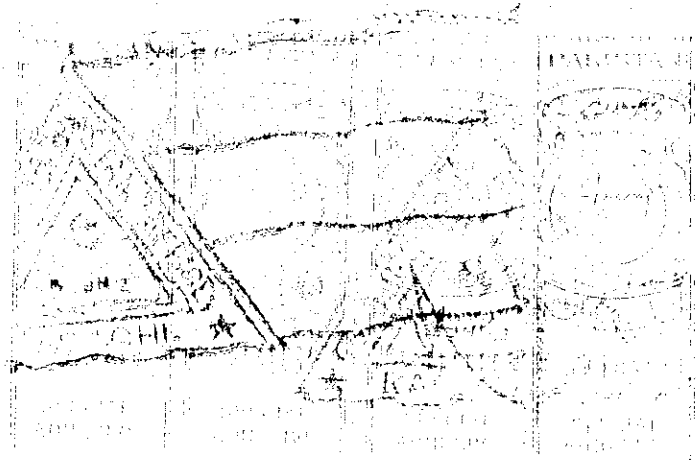
This Agreement is made on this 19th day of June, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Health Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Saga Tech International, having their office at Suit # 507, 5th Floor, Business & Finance Center, L.L. Chundrigar Road, Karachi through their M/s. Saga Tech International, 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 14-03-2012 on Offer Rate Basis amounting to Rs. 6,72,800/- completion of the work namely CAR PARKING BARRIER GATE 10 FEET 04 NOS at a cost of Rs. 6,72,800/- (Rupees Six Lac Seventy Two Thousand Eight Hundred Only) within a period of 30 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. 13,460/- (Rupees Thirteen Thousand Four Hundred Sixty Only) Vide Pay Order No. 4070039 dated 14-03-2012 from Bank Muslim Commercial Bank Limited Wood Street Branch on account of Bid Security for the said contract.



1/3



21331
Gage - recd. [Signature]

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee - Pay order No. 4248880 dated 07-06-2012 from Muslim Commercial Bank Limited Wood Street Branch for an amount of Rs. 33,640/- (Rupees Thirty Three Thousand Six Hundred Forty Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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.

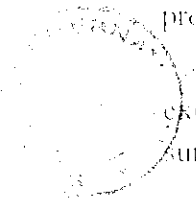
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

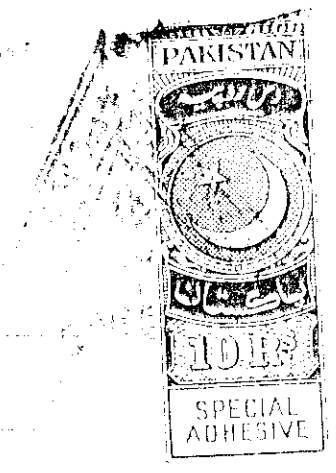
- I. Notice inviting tenders.
- II. Tender documents marked 01/01 and dated 14-03-2012 including terms and conditions, BOD, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - I) Bank Guarantee / pay order No. 4248880 dated 07-06-2012 amount to Rs. 33,640/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

2/3





RECEIVED BY THE CONTRACTOR

Handwritten signature and date

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 19th of June 2012.

M/s. Sage Tech International



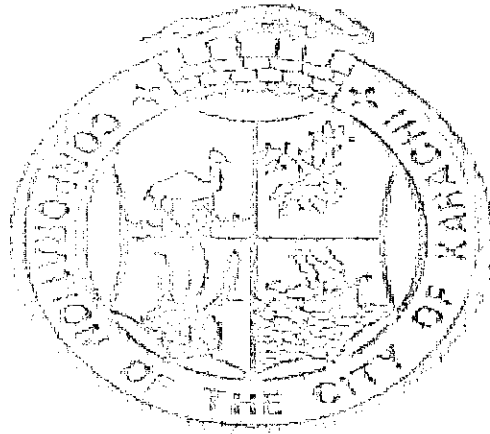
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Karachi Metropolitan Corporation
Sr. Director (MS) KMC

WITNESSES:-

1. *Handwritten name and signature*
2. *Handwritten name and signature*

Handwritten date



KARACHI METROPOLITAN
CORPORATION
HEALTH SERVICES

NAME OF SCHEME:
CAR PARKING BARRIER GATE 10 FEET.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 2,500/-
Time Limit:-	30 Days	Penalty:	Rs. 3,000/- Per Day
To be Opened on:-	14-03-2012	Validity of Tender:	90 Days

Note: This document is as per SPPRA
Standardized Bidding Document
effective from 24-12-2011.

Director (CM)
Health Services, KMC

Tender Issued:

No: KMC/HS/CM/10/11-12

Dated: 10/03/2012

Issue to M/s S. J. Khan

Pay Order No. 0906/2012

Sydney Street

Dated: 11/03/2012

Bank: MCB, 2nd Street, P.O. Box 111

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

4th Floor, Room No. C-109, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99232426

PRICE SCHEDULES

SUBJECT: CAR PARKING BARRIER GATE 10 FEET.

Sl. No.	Description	Qty	Unit Price	Rate in Words	Amount
	Car Parking Barrier Gate 10 Feet Tentative Specification <ul style="list-style-type: none"> - Can work manual / automatic control - length of barrier should be 10 feet - Max absorbed current 4.5 A - Motor power supply 24 Vdc - Opening speed 2.5" - Operating cycle intensive use - Operating temp. 20°C/70°C - Power supply 230 V ac - Protection level IP 33 - Torque 130 Nm - Weight 50 Kg. 	01 Job			
	Total				

Total Amount in Words

Checked & Verified By:

I/we quoted the price schedule and bound ourselves to comply all terms and conditions of this contract and existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Cheque No. _____ Dated _____ issued from _____

(Pay Order / Bank Guaranteed)

Amounting Rs. _____ in favour of _____ Metropolitan Corporation (KMC)

Signature of Bidder with Stamp

CAR PARKING BARRIER GATE TO PEET

PART-A: ELIGIBILITY CRITERIA

SN	DESCRIPTION
1.	Establishment of Firm Minimum 5 Years
2.	Address of Establishment In Karachi along with other cities of other provinces
3.	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax
4.	Income Tax Return of Bidder Minimum for last 5 Years
5.	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2,000 Million
6.	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation
	} Minimum any 3 Institutional Experience

PART-B: MINIMUM QUALIFICATION CRITERIA

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Valid PEC Certificate in relevant field.
- vi). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.

METHOD OF PROCUREMENT USED

Single Stage - One Envelope Procedure (Rule 46 (I) of SPP Rule 2010)

Single Stage - One Envelope Procedure

1. Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:

- i. relevant experience;
- ii. turn-over of at least last three years;
- iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
- iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 46.

2. Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;

3. Bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

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

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/ 550/12

Dated: 21-06-2012

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - VHF MOBILE RADIO (02 NOS.)

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 22-02-2012

Enclosed please find herewith the Contract Evaluation Form, duly filled in for uploading at SPPRA's Website.

Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
3. Office File.

11/11
SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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 | VHF Mobile Radio (02 Nos.) |
| 4) TENDER NUMBER | KMC/HS/CM/11/11-12 |
| 5) BRIEF DESCRIPTION OF CONTRACT | VHF Mobile Radio (02 Nos.) |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Not Applicable |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 30 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 14-03-2012 at (03:00 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYER) | 03 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. Azam Enterprises, Suit # 806, 8 th Floor,
Japan Plaza, M.A Jinnah Road, Karachi. |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 20-06-2012 |
| 17) CONTRACT AWARD PRICE | Rs 64,960/- |
| 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 _____

(ii) QBC _____

(iii) CQS _____

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

Administrator, 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 ✓	6863/2012
NO	

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

YES ✓	Daily Aman , The Express & Dawn, Dated 26-02-2012
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 AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	NO	✓ NA
-----	----	------

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 (IF 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 SAFEGAUARDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)?

YES		NO	✓ NA
-----	--	----	------
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of
Authorized Officer _____

DIRECTOR
Contract Management
Municipal Corporation
Karachi

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

Office of the Director (Contract Management), Civic Centre, Gulshane-Iqbal, Karachi
Phone: (21) 9232130, Tele/Fax: (21) 9230669

No. Director (CM)/MS/KMC/ 545/12

Dated: 21.06.2012

M/s. Azam Enterprises,
Suit # 806, 8th Floor, Japan Plaza,
M.A Jinnah Road,
Karachi Pakistan.

SUPPLY / WORK ORDER

SUBJECT: - VIII MOBILE RADIO (02 NOS).


Reference: - Agreement executed on 20-06-2012.

The Competent Authority have been pleased to award you a contract for the above mentioned supply at a cost of **Rs. 64,960/- (Rupees: Sixty Four Thousand Nine Hundred Sixty only Only)**. You are therefore, directed to contact Chief Security Officer (Civic Centre) MS, KMC to obtain necessary instructions to carry out the supply.

The Chief Security Officer (Civic Centre) MS, KMC may please get Financial Booking / Concurrence prior to commencement of the supply.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Security Officer (Civic Center) MS, KMC throughout the maximum contractual period i.e 30 Days w.e.f the date of commencement.

In case you failed to commence the work within Stipulated time after the receipt of Work Order, a Penalty at the rate of **0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of e.e)** will be charged and action will be taken against you as per terms & conditions of the agreement.


Director (CM) MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Security Officer (Civic Center) MS, KMC.
3. Office File.

Stamp Value Rs. 130/-

AGREEMENT

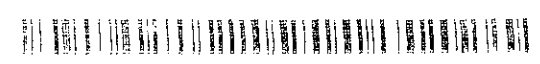
Project: VHF MOBILE RADIO (02 NOS).
Cost: Rs. 64,960/- (Rupees Sixty Four Thousand Nine Hundred Sixty Only)
Completion Time: 30 Days.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 20th day of June, 2012 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Health Services hereinafter called the "KMC". (which expression shall mean and include his successors) on the One Part and M/s. Azam Enterprises, having their office at Suit # 806, 8th Floor, Japan Plaza, M.A Jinnah Road, Karachi Pakistan through their M/s. Azam 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 14-03-2012 on Offer Rate Basis amounting to Rs. 64,960/- completion of the work namely VHF MOBILE RADIO (02 NOS) at a cost of Rs. 64,960/- (Rupees Sixty Four Thousand Nine Hundred Sixty Only) within a period of 30 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. 1,300/- (Rupees One Thousand Three Hundred Only) Vide Pay Order No 5740963 dated 14-03-2012 from Bank Habib Metropolitan Bank Limited Plaza Square Branch on account of Bid Security for the said contract.

1/3



CONTRACTOR'S BANK STAMP VENDOR
 CARD NO. 6, ZOBAN CENTER
 KARACHI
 11/06/2012

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 5942420 dated 07-06-2012 from Habib Metropolitan Bank Limited Plaza Square Branch for an amount of Rs. 3,248/- (Rupees Three Thousand Two Hundred Forty Eight Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked **01/02** and dated **14-03-2012** including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee 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. 5942420 dated 07-06-2012 amount to Rs. 3,248/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 12 months).
- 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.

2/3

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 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

20th of June 2012.

M/s. Azam Enterprises

Karachi Metropolitan Corporation
Sr. Director (MS) KMC

WITNESSES:-

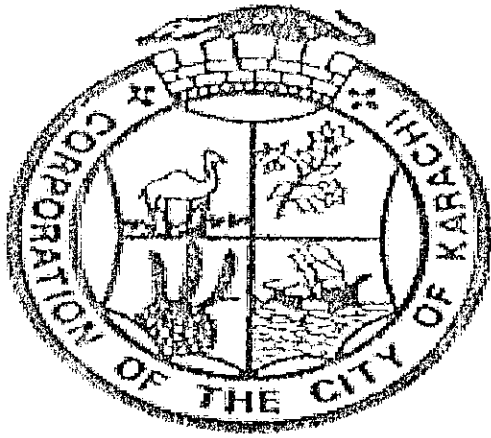
1. Mr. [Signature]

[Signature]

2. Mr. [Signature]

[Signature]

2/3



KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME: VHF MOBILE RADIO

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 1,000/-
Time Limit:-	30 Days	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	14-03-2012	Validity of Tender:	90 Days

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

Director (CM)
Health Services, KMC

Tender Issued:

No: KMC/HIS/CM/11/11-12

Dated

Issue to M/s

A. Zam

Pay Order No.

05740827

Date

09-03-2012

Bank:

*Metro Metropolitan Bank Ltd.
Plaza Square Bldg*

Signature & Stamp of Issuing Authority



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

Annexure

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Br.
 Phone: 021-99232426, Fax: 021-99232427

PRICE SCHEDULES

SUBJECT: VUE MOBILE RADIO.

No.	Description	Qty	Unit Price	Rate in Words	Amount
	01 Mobile Radio <u>Technical Specification</u> - Output Power: 40 Watts - Frequency Range: 136-174MHz - Channels: 128 - Make/Origin: Japan/Malaysia/China - High output Power - DTMF Encoder - Decoder - Reflect Audio - Overheating protection - Built in Scanner - EOC 2400 - EOC 1200 Signaling - A/B - Emergency Alarm - Applicable MII: STI-310/DMRF	02 Nos.	32,480.00	THIRTY TWO THOUSANDS FOUR HUNDRED SIXTY RUPEES ONLY	64,960.00
	Total			INCL 16% GST	64,960.00

Total amount in Words

SEVENTY FOUR THOUSAND NINE HUNDRED AND SIXTY RUPEES ONLY

Checked & Verified By:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract including rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. 1100/15 No. 057410263 Dated 14-MAR-2012 issued from Haseeb (Pay Order / Bank Guarantee)

METROPOLITAN BANK KARACHI Amounting Rs. 6,500.00 in favour of Karachi Metropolitan Corporation (KMC).

Signature of Bidder with Stamp

VIII MOBILE RADIO

ian-e-Iqbal, r:
Fax: 021-992

PART-A: ELIGIBILITY CRITERIA

amount

960.0

122

tract
mk

of

SN	DESCRIPTION
1	Establishment of Firm Minimum 5 Years
2	Address of Establishment In Karachi along with other cities of other provinces
3	Registration of the Firm (Compulsory) a) NTN b) Sales Tax c) Professional Tax
4	Income Tax Return of Bidder Minimum for last 5 Years
5	Bidders experience in Last 3 years of similar nature of work. Minimum of Rs 2.000 Million
6	Institutional Experience In Private Enterprises Only In Government / Semi Government Departments In KMC In Autonomous Bodies / Corporation

Minimum any 3
Institutional
Experience

PART-B: MINIMUM QUALIFICATION CRITERIA

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Valid PFA License.
- vi). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Note: To Qualify for Evaluation, the bidders must be eligible for above mentioned each minimum qualification criteria, otherwise their tender summarily rejected during opening of tender / bid scrutiny.

METHOD OF PROCUREMENT USED

Single Stage - One Envelope Procedure (Rule 16 (1) of SPP Rule 2010)

Single Stage - One Envelope Procedure

(a) Source Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;

- i. relevant experience;
- ii. turn-over of at least last three years;
- iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
- iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;

(b) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;

(c) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

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

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ 421/12

Dated: 24-5-12

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**SUBJECT: - WALK THROUGH METAL DETECTOR GATES (INCLUDING IT
INSTALLATION) WITH PICTURE VIDEO CAPTURE DEVICES.
06 NOS.**

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for
uploading at SPPRA's Website.


Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

MCA
14302
24/5


Bid Evaluation Report


①

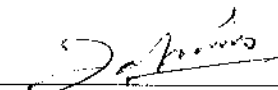
1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/07/11-12
3. Tender Description/Name of work/item: WALK THROUGH METAL DETECTOR GATES (INCLUDING IT INSTALLATION) WITH PICTURE VIDEO CAPTURE DEVICES. 06 NOS.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12. SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (03) Three Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012

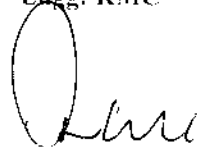
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sage Tech International	Rs.20.67.120/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	2 nd Lowest & Recommended for award of works (Present in Physical Demonstration)
2.	M/s. Telec Electronic & Machinery (Pvt.) Ltd	Rs 15.59,532/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive (Not-Present in Physical Demonstration)
3.	M/s. Sipka Manufacturer (Pvt.) Ltd	Rs 32,22,000/-	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive (Not-Present in Physical Demonstration)


AEE (E&M) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Chief Security Officer / Member,
Health Services, KMC.


Director CM (HS) / Chairman,
Health Services, KMC.



KARACHI METROPOLITAN CORPORATION
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HEALTH SERVICES

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Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ 419 /12

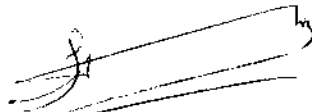
Dated: 24-5-2012

✓ Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - CCTV CAMRAS.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.


Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

16/3/2012
20/5/12


Bid Evaluation Report


8

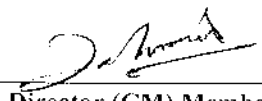
1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/14/11-12
3. Tender Description/Name of work/item: CCTV CAMRAS
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12. SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos.
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012

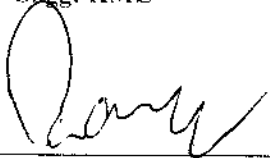
12. Bid Evaluation Report:

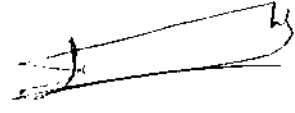
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s GCS (Pvt.) Ltd	Rs.42.85,106/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	2 nd Lowest & Recommended for award of works (Present in Physical Demonstration)
2.	M/s. Vital International	Rs 39.31,500/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive (Not-Present in Physical Demonstration)


AEE (E&M) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC



Chief Security Officer / Member,
Health Services, KMC.



Director CM (HS) / Chairman,
Health Services, KMC.


Bid Evaluation Report

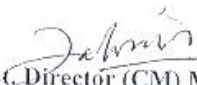
1. Name of Procuring Agency: Health Services Group of Offices, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/15/11-12
3. Tender Description/Name of work/item: PROVIDING OF SECURITY SERVICES FOR CIVIC CENTRE, KMC BUILDING, USAR ACADEMY, HOMEOPATHIC HOSPITAL, GAZDARABAD HOSPITAL ETC.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 14-03-2012
12. **Bid Evaluation Report:**

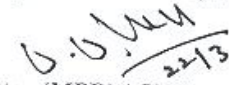
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Oqab Security Services (PVT) Ltd.	Rs.10,71,600/- per month	1 st Lowest	Offer Rate Basis	Qualified as per Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s Puma Security Services(PVT) Ltd.	Rs.13,06,000/- per month	2 nd Lowest	Offer Rate Basis	Rejected as per Minimum Qualification Criteria	2 nd Lowest


XEN (Coord.) / Member
Engg. Dept, KMC


Director (CM) / Member
Health Services, KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary Health Services, KMC


Director (MPD) / Chairman
Health services, KMC


Bid Evaluation Report

(2)


1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/HS/CM/08/11-12 ✓
3. Tender Description/Name of work/item: Super Scan Body Hand Held Highly Sensitive Metal Detector. 10 Nos. ✓
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (03) Three Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012 ✓


12. Bid Evaluation Report:

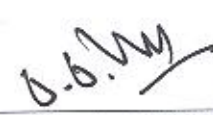
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sipka Manufacturing (Pvt.) Ltd	Rs.56,500/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s Telec Electronic & Machinery (Pvt.) Ltd	Rs.80701/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive
3	M/s. Sage Tech International	Rs 1,36,300/-	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive


XEN (Coord.) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Director CM (HS) / Member,
Health Services, KMC.


Director (MPD) / Chairman
Health Services, KMC



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

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Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ 381/12

Dated: 17-5-2012

Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - VHF MOBILE RADIO
2 NOS.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for
uploading at SPPRA's Website.


Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

SPPRA INWARD DIARY

No. 13931 MCB

Date

Storage Unit in SPPRA
Regulatory Authority, Sindh

18/5


Bid Evaluation Report


(5)


1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/HS/CM/11/11-12 ✓
3. Tender Description/Name of Procurement: Supply of ... ✓
2 Nos.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012 ✓

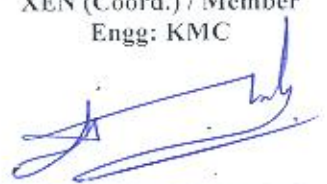
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Azam Enterprises	Rs.64,960/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s Sipka Manufacturing (Pvt.) Ltd	Rs 71,600/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive


XEN (Coord.) / Member
Engg; KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Director CM (HS) / Member,
Health Services, KMC.

 
Director (MPD) / Chairman
Health Services, KMC



KARACHI METROPOLITAN CORPORATION
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HEALTH SERVICES

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ 385/12

Dated: 17-5-2012

Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - VHF BASE RADIO
04 NOS.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.

Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC. Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

MCB

SPPRA INWARD DIARY
No. 13930
Dated 18/5/12
Sindh Public Procurement
Regulatory Authority (SPPRA) Sindh


Bid Evaluation Report


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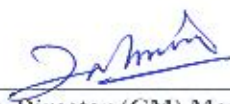
1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/HS/CM/13/11-12 ✓
3. Tender Description/Name of work/item: VHF Base Radio ✓
04 Nos.
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012 ✓

12. Bid Evaluation Report:

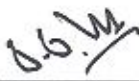

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Azam Enterprises	Rs.1,99,520/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s Sipka Manufacturing (Pvt.) Ltd	Rs 2,12,400/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive


XEN (Coord.) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Director CM (HS) / Member,
Health Services, KMC.

 
Director (MPD) / Chairman
Health Services, KMC



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

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ 38212

Dated: 17-5-12

Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - WATER / RAIN PROOF WALKIE / TALKIES
20 NOS.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.

Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

13933 MCB
18/5
Sindh Public Procurement Regulatory Authority
Karachi


Bid Evaluation Report


(6)


1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No.: KMC/HS/CM/12/11/12 ✓
3. Tender Description/Name of work/item: Water / Rain Proof Walkie / Talkies ✓
20 Nos.
4. Method of Procurement: Single Stage One Envelope. ✓
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012 ✓

12. Bid Evaluation Report:

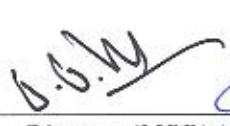
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sipka Manufacturing (Pvt.) Ltd	Rs.5,28,000/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s. Azam Enterprises	Rs 5,56,800/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive


XEN (Coord.) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Director CM (HS) / Member,
Health Services, KMC.


Director (MPD) / Chairman
Health Services, KMC



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

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Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ **383**/12

Dated: **19-5-2012**

Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - CAR PARKING BARRIER GATE 10 FEET
04 NOS.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for
uploading at SPPRA's Website.

Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

MB
Sr. SA INWARD DIARY
No. **13932**
Date
Sindh Public Procurement Regulatory Authority, Govt. of Sindh


Bid Evaluation Report

(4)


1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/HS/CM/10/11-12 ✓
3. Tender Description/Name of work/item: Car Parking Barrier Gate 10 Feet ✓
04 Nos.
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (01) One No
7. Total Bids Received: (01) One No
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012 ✓

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sage Tech International	Rs.6,72,800/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works


XEN (Coord.) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Director CM (HS) / Member,
Health Services, KMC.


Director (MPD) / Chairman
Health Services, KMC



9

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

HEALTH SERVICES

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/HS/KMC/ 384 /12

Dated: 17-5-12

Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - HYDRAULIC ROAD BLOCKER 10 FEET.
01 NO.

Reference: - NIT No. Director (CM)/HS/KMC/117/12 dated 20-02-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at SPPRA's Website.

Director (CM) Health Services, KMC

C.C. to: -

1. The Senior Director, Health Services, KMC.
2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.

MCB


SPPRA INWARD DIARY
No. 13929
Dated 18/5/12
Sindh Public Procurement
Regulatory Authority, Government of Sindh


Bid Evaluation Report


1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation. ✓ (4)
2. Tender Reference No: KMC/HS/CM/09/11-12 ✓
3. Tender Description/Name of work/item: Hydraulic Road Blocker 10 Feet. ✓
01 No.
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Daily Aman & Express & Dawn dated 26-02-12, SPPRA ID # 6863/2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (02) Two Nos.
7. Total Bids Received: (01) One No
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-03-2012 ✓

12. Bid Evaluation Report:



S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sage Tech International	Rs.5,97,400/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works


XEN (Coord.) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Health Services, KMC


Asst. Director (CM) Member /
Secretary, Health Services, KMC


Director CM (HS) / Member,
Health Services, KMC.

 
Director (MPD) / Chairman
Health Services, KMC