



CITY DISTRICT GOVERNMENT KARACHI
KARACHI MASS TRANSIT CELL

6th Floor, East Annexe, Civic Centre, University Road, Gulshan-e-Iqbal,
Karachi-75300. (Pakistan)

Ph: 021-99230665
021-99231281
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No.KTMC/CDGK/Dir/2011/56

Dated: 30 -05-2011

Subject: EVALUATION REPORT OF SPECIAL PURCHASE AND PROCUREMENT COMMITTEE – TENDER FOR SUPPLY OF FURNITURE, PROVIDING AND FIXING OF SPLIT AIR-CONDITIONERS AND SUPPLY OF OFFICE EQUIPMENTS.

Meeting of the Special Purchase and Procurement Committee, notified vide notification No.KMTC/Admn/JICA/2010/220 dated 17-04-2010, held on extended date i.e. 19-05-2011 (original date was 26-04-2011) for opening of Tenders called 2nd time on 02-04-2011 through Newspapers and SPPRA website for Supply of Furniture, Providing and Fixing of Split Air-Conditioners and Supply of Office Equipments for the project entitled "The Study for Karachi Transportation Improvement" under JICA Grant-in-Aid programme.

2. Above tender was called 1st time on 18-04-2010 which was rejected by the Purchase Committee due to following reasons (copy of minutes attached as Annexure-I)

- 1) The rates were found on higher side as compared to approved PC-II.
- 2) One bidder did not fulfill the required condition of the tender.

3. The tenders were opened on 19-05-2011 at 2:30 p.m in the presence of all the members of the committee including representatives of the firms who participated in tendering.

4. The position of tenders is as under:-

- (1) Tender Forms issued on receipt of prescribed fee = 4 Nos.
- (2) Tenders received = 3 Nos.


5. The comparative position of all the tenderers / bidders are attached as Annexure-II and summarized as follows:-

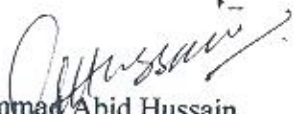
	M/s. National Type Experts	M/s. Capricorn Business System	M/s. Asif Brothers
Item	1 st Lowest	2 nd Lowest	3 rd Lowest
Section-1	659400	685800	967130
Section-2	273750	274500	278500
Section-3	26000	26300	35200
Section-4	245000	245400	252500
Section-5	354725	358800	478625
Section-6	160000	165500	164000
Total	17,18,875	17,56,300	21,75,955

6. The 3rd Tenderer M/s. Asif Brothers did not attached Pay Order of 2% Earnest Money, henceforth not considered as per terms & conditions attached with the Tender documents.

7. In view of the position at Para-6&7, the committee recommends that 1st lowest tender of M/s. National Type Expert amounting to Rs17,18,875/- which is about 1% below the approved PC-II Cost may be accepted as per SPPRA Rules 2010 .


Engr. Syed M. Shakaib
District Officer
(Contract Management) W&S
Member


Farhan Durrani
District Officer
(Planning) F&P, GOO, CDGK
Member


Muhammad Abid Hussain
Accounts Officer
KMTC, CDGK
Member


Abdul Khalique
Administrative Officer
KMTC, CDGK
Member


Engr. Ghulam Rasool
Director (Tech.)
KMTC, CDGK
Chairman

COMPARATIVE STATEMENT

DATE OF OPENING: 19-05-2011

Subject:

TENDER FOR:


1. Supply of Furniture
2. Providing and Fixing of Split AC
3. Supply of Office Equipment

S.No	Description	Qty.	1 st Lowest		2 nd Lowest		3 rd Lowest	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	(Section-1) Furniture i) Executive Revolving Chair(As per sample approved) ii) Visiting Chair wooden with Cushion (As per sample approved) iii) Executive Table (7' to 8') with Built in Side racks & top glass (As per sample approved) iv) Standard Office Table (As per sample approved) v) Conference Table for 26 chairs (13 chairs on each side) (As per sample approved) vi) Chairs for Conference Table (As per sample approved) vii) Steel Almeera Hammer Paint, SWG 18 gauge well locking system Size (6'x3'x2') (As per sample approved) viii) Steel Filing Cabinets Hammer Paint SWG 18 gauge well locking system Size (5'x3'x2') (As per sample approved)	15 Nos.	11500	172500	12000	180000	13600	204000
		20 Nos.	2900	58000	3200	64000	5425	108500
		02 Nos.	47000	94000	47300	94600	47500	95000
		13 Nos.	3500	45500	3700	48100	15510	201630
		01 No.	94000	94000	94300	94300	105200	105200
		26 No.	3700	96200	4000	104000	5700	148200
		04 No.	14900	59600	15200	60800	15650	62600
		04 No.	9900	39600	10000	40000	10500	42000
2	(Section-2) Air Conditioners Split AC 1.5 Tons (Kenwood / Haier or Equivalent brand)	05 Nos.	54750	273750	54900	274500	55700	278500
3	(Section-3) Fax Machine with Telephone Fax Machine with Telephone (Panasonic or equivalent brand)	01 No.	26000	26000	26300	26300	35200	35200
4	(Section-4) Photocopier Photocopier (Canon or equivalent brand)	01 No.	245000	24500	245400	245400	252500	252500


2011

S.No	Description	Qty.	1 st Lowest		2 nd Lowest		3 rd Lowest	
			M/s. National Type Experts Unit Price	Amount	M/s. Capricorn Business System Unit Price	Amount	M/s. Asif Brothers * Unit Price	Amount
5	(Section-5) Computer Computer (Motherboard Original Intel Pentium-IV, Processor "Intel Si more than 2.0 Ghz", RAM "1-GB", DVD writer, HDD "500-GB", Monitor LCD 17" wide screen, keyboard + Mouse, original windows XP or windows 7) <i>Including the following items</i> i) Printer Black – HP Laserlet 1512 or equivalent ii) Printer Colour- HP Laserlet 1515 or equivalent iii) Computer Table (As per sample approved) iv) Computer Chair (As per sample approved) v) Stabilizer/Servo Motor (Branded) vi) Scanner (A-3 Size)with copier	02 Nos.	80200	160400	80400	80400	80500	161000
6	(Section-6) Laptop Laptop Acer (Branded) Centrino 2.0 Ghz or more, RAM 2-GB, DVD Writer, 14" or 15" wide screen, HDD 250-GB or more, Original Software Windows or XP including Multi Media with Screen Sanyo or equivalent	01 No.	80000	80000	82500	82500	82000	82000
	Total	01 No.	80000	17,18,875	83000	17,56,600	82000	21,75,955


* Not considered due to none depositing the 2% Earnest Money.


Engr. Syed M. Shakatib
District Officer
(Contract Management) W&S
Member


Tahaan Durrani
District Officer
(Planning) F&P, GOO, CDGK
Member


Engr. Ghulam Rasool
Director (Tech.)
KMTC, CDGK
Chairman


Muhammad Abid Hussain
Accounts Officer
KMTC, CDGK
Member


Abdul Khaliq
Administrative Officer
KMTC, CDGK
Member

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. City District Government, Karachi Mass Transit Cell
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT i) Supply of Furniture ii) P/F of Split AC
iii) Supply of Office Equipment
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement for the study of Karachi Transport Improvement Project by JICA
- 6) FORUM THAT APPROVED THE SCHEME CDWP 18/03/2010
- 7) TENDER ESTIMATED VALUE Rs. 17,20,500/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 19/05/2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s National Type Experts
Picture House Street, M.A. Jinnah Road Karachi
- 16) CONTRACT AWARD PRICE Rs. 17,18,875/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1- M/s National Type Experts
2- M/s Capricorn Business System
3- M/s Asif Brothers
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

 1

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Coordinator Officer, CDGK

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>
No	No.3690/2011 dated. 02-04-2011

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>
No	Daiky Muqadama dt 02-04-2011 Daily Pakistan Today dt 07-05-2011

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? N/A

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) 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"/>
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30) WHETHER EVALUATION 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"/>
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 2

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	✓ NIT was not appeared in the SPPRA Website
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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36) 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	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contact: 06-06-2011

Signature & Official Stamp of
Authorized Officer



ENGR. GHULAM RASOOL
DIRECTOR

FOR OFFICE USE ONLY

KARACHI MASS TRANSIT CELL
City District Govt. Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



CITY DISTRICT GOVERNMENT KARACHI
KARACHI MASS TRANSIT CELL
6th Floor, East Annexe, Civic Centre, University Road, Gulshan-e-Iqbal,
Karachi-75300. (Pakistan)

Ph: 021-99231153
Fax: 021-99231153

No.KMTC/CDGK/Dir/2011/62

Dated: 6 -06- 2011

Mrs. National Experts
Picture House Street
M.A Jinnah Road,
Karachi.

SUPPLY ORDER

Sub: Supply of Furniture Providing & Fixing of Split Air-Conditioners and Supply of Office Equipment.

You are hereby informed that Competent Authority has been pleased to accept your Tender dated 19-05-2011 amounting to Rs.17,18,875/= (Rupees Seventeen Lac Thirteen Thousand Eight Hundred & Seventy Five Only) for Supply of Furniture, Providing & Fixing of Split Air-Conditioners and Office Equipments as detail below:

Item No.	Description	
1	(Section-1) Furniture	
	i) Executive Revolving Chair(As per sample approved)	15 Nos.
	ii) Visiting Chair wooden with Cushion (As per sample approved)	20 Nos.
	iii) Executive Table (7' to 8') with Built in Side racks & top glass (As per sample approved)	02 Nos.
	iv) Standard Office Table (As per sample approved)	13 Nos.
	v) Conference Table for 26 chairs (13 chairs on each side) (As per sample approved)	01 No.
	vi) Chairs for Conference Table (As per sample approved)	26 No.
	vii) Steel Almeera Hammer Paint, SWG 18 gauge well locking system Size (6'x3'x2') (As per sample approved)	04 No.
	viii) Steel Filing Cabinets Hammer Paint SWG 18 gauge well locking system Size (5'x3'x2') (As per sample approved)	04 No.
2	(Section-2) Air Conditioners	
	Split AC 1.5 Tons (Kenwood / Haier or Equivalent brand)	05 Nos.
3	(Section-3) Fax Machine with Telephone	
	Fax Machine with Telephone (Panasonic or equivalent brand)	01 No.

ACCIDENTARY
ACCOUNTING OFFICE
KMTC
No. 283
Date 14/6/11

Date
12/6

SP

4	(Section-4) Photocopier Photocopier (Canon or equivalent brand)	01 No.
	(Section-5) Computer Computer (Motherboard Original Intel Pentium-IV, Processor "Intel 5i more than 2.0 Ghz", RAM "1-GB", DVD writer, HDD "500-GB", Monitor LCD 17" wide screen, keyboard + Mouse, original windows XP or windows 7) including the following items	02 Nos.
	vii) Printer Black – HP LaserJet 1512 or equivalent	03 Nos.
	viii) Printer Colour- HP LaserJet 1515 or equivalent	01 No.
	ix) Computer Table (As per sample approved)	02 Nos.
	x) Computer Chair (As per sample approved)	02 Nos.
	xi) Stabilizer Servo Motor (Branded)	02 Nos.
	xii) Scanner (A-3 Size) with copier	01 No.
6	(Section-6) Laptop Laptop Acer (Branded) Centrino 2.0 Ghz or more, RAM 2- GB, DVD Writer, 14" or 15" wide screen, HDD 250 GB or more, Original Software Windows or XP including iii) Media with Screen Sanyo or equivalent	01 No. 01 No.

If the rates are still acceptable to you, please supply the above items on the terms and conditions given belows:

- 1) The supply will have to be completed with a Ten (10 Days) failing which a penalty of Rs. 1000/- per day shall be imposed.
- 2) The supply will be made on the consignee's office on your expenses.
- 3) On completion of supply submit your bill in duplicate for payment.


 Eng: Ghulam Rasool
 Director (Tech) 6/6/11

Copy to:-

1. Director General KMTC.
2. Chairman Special Purchase Committee KMTC, CDGK.
3. Accountant General, Sindh.
- ✓ 4. Accounts Officer (F&A), KMTC.
5. Office copy.

CITY DISTRICT GOVERNMENT KARACHI



KARACHI MASS TRANSIT CELL

TENDER DOCUMENTS

Subject:

1. Supply of Furniture
2. Providing and Fixing of Split AC
3. Supply of Office Equipment

Estimated Cost:-
Time Limit:-
To be opened on:-

Offer Rate
15 Days
26-04-2011

Tender Cost:-
Penalty
Validity of Tender:-

Rs.1,000/=
Rs.5,000/= Per Day
120 Days


Engr. Ghulam Rasool
Director (Tech)
KMITO/ED/DA
KARACHI MASS TRANSIT CELL
City District Govt. Karachi

Tender Issued: _____

No. _____

Issued to M/s _____

Pay Order No. _____

Dated : _____

Bank : _____

Signature & Stamp of Issuing Authority



CITY DISTRICT GOVERNMENT KARACHI KARACHI MASS TRANSIT CELL

Subject:

1. Supply of Furniture
2. Providing and Fixing of Split AC
3. Supply of Office Equipment

Item No	Description	Amount Quoted
1	(Section-1) Furniture i) Executive Revolving Chair(As per sample approved) 15 Nos. ii) Visiting Chair wooden with Cushion (As per sample approved) 20 Nos. iii) Executive Table (7' to 8') with Built in Side racks & top glass (As per sample approved) 02 Nos. iv) Standard Office Table (As per sample approved) 13 Nos. v) Conference Table for 26 chairs (13 chairs on each side) (As per sample approved) 01 No. vi) Chairs for Conference Table (As per sample approved) 26 No. vii) Steel Almeera Hammer Paint, SWG 18 gauge well locking system Size (6'x3'x2') (As per sample approved) 04 No. viii) Steel Filing Cabinets Hammer Paint SWG 18 gauge well locking system Size (5'x3'x2') (As per sample approved) 04 No.	
2	(Section-2) Air Conditioners Split AC 1.5 Tons (Kenwood / Haier or Equivalent brand) 05 Nos.	
3	(Section-3) Fax Machine with Telephone Fax Machine with Telephone (Panasonic or equivalent brand) 01 No.	
4	(Section-4) Photocopier Photocopier (Canon or equivalent brand) 01 No.	
5	(Section-5) Computer Computer (Motherboard Original Intel Pentium-IV, Processor "Intel 5i more than 2.0 Ghz", RAM "1-GB", DVD writer, HDD "500-GB", Monitor LCD 17" wide screen, keyboard + Mouse, original windows XP or windows 7) 02 Nos. Including the following items i) Printer Black – HP LaserJet 1512 or equivalent 03 Nos. ii) Printer Colour- HP LaserJet 1515 or equivalent 01 No. iii) Computer Table (As per sample approved) 02 Nos. iv) Computer Chair (As per sample approved) 02 Nos. v) Stabilizer Servo Motor (Branded) 02 Nos. vi) Scanner (A-3 Size) with copier 01 No.	

6	(Section-6) Laptop Laptop Acer (Branded) Centrino 2.0 Ghz or more, RAM 2-GB, DVD Writer, 14" or 15" wide screen, HDD 250-GB or more, Original Software Windows or XP including Multi Media with Screen Sanyo or equivalent	01 No.	
		01 No.	
		TOTAL	
Total Amount in Words			

Note:

- 1) The selection of each section will be based on the lowest price of each particular section.
- 2) The participation in all the sections is not necessary.

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 CDGK and I have attached an Earnest Money in share of Pay Order / Bank Guarantee _____ No

(Pay Order / Bank Guarantee)

Dated _____ issued from _____
Amounting Rs. _____ in favour of KMTC,
City District Government Karachi (CDGK).

Signature of Bidder with Stamp



Item No	Description	
1	(Section-1) Furniture ix) Executive Revolving Chair(As per sample approved) x) Visiting Chair wooden with Cushion (As per sample approved) xi) Executive Table (7' to 8') with Built in Side racks & top glass (As per sample approved) xii) Standard Office Table (As per sample approved) xiii) Conference Table for 26 chairs (13 chairs on each side) (As per sample approved) xiv) Chairs for Conference Table (As per sample approved) xv) Steel Almeera Hammer Paint, SWG 18 gauge well locking system Size (6'x3'x2') (As per sample approved) xvi) Steel Filing Cabinets Hammer Paint SWG 18 gauge well locking system Size (5'x3'x2') (As per sample approved)	Warranty Period 3 months
2	(Section-2) Air Conditioners Split AC 1.5 Tons (Kenwood / Haier or Equivalent brand)	Warranty 1 year
3	(Section-3) Fax Machine with Telephone Fax Machine with Telephone (Panasonic or equivalent brand)	Company's Warranty
4	(Section-4) Photocopier Photocopier (Canon or equivalent brand)	-do-
5	(Section-5) Computer Computer (Motherboard Original Intel Pentium-IV, Processor "Intel Si more than 2.0 Ghz", RAM "1-GB", DVD writer, HDD "500-GB", Monitor LCD 17" wide screen, keyboard + Mouse, original windows XP or windows 7) Including the following items vii) Printer Black – HP LaserJet 1512 or equivalent viii) Printer Colour- HP LaserJet 1515 or equivalent ix) Computer Table (As per sample approved) x) Computer Chair (As per sample approved) xi) Stabilizer Servo Motor (Branded) xii) Scanner (A-3 Size) with copier	-do-
6	(Section-6) Laptop Laptop Acer (Branded) Centrino 2.0 Ghz or more, RAM 2-GB, DVD Writer, 14" or 15" wide screen, HDD 250-GB or more, Original Software Windows or XP including Multi Media with Screen Sanyo or equivalent	-do-



**General Terms & Conditions and Specification of Procurements
of Furniture, Fixtures and Equipment for KMTC, CDGK**

- a) The selection of each section will be based on the lowest price of each particular section.
- b) The participation in all the sections is not necessary.
- c) Local / International Manufacturer or their authorized sole agent (Attached Certificate in case of sole agent from Manufacturer to participate in this specific tender).
- d) The bidder shall attach a list of fixture and equipment of quoted make and type supplied to different Government, Semi Government Corporation etc. in Pakistan.
- e) The bidder shall attach detail of facilities after sales services in Karachi.
- f) The bidder shall ensure all parts easily available in the local market of Karachi. The bidder shall attach a price list of spare parts.
- g) The fixtures and equipment shall be design and manufacture by the manufacturer of national & international repute.
- h) The fixture and equipment shall be suitable for use in tropical climate particularly in Karachi blown dust and grit prevail frequently around year.
- i) The fixtures and equipment bear the name of user embossed at suitable place on both the side and also on the front printed.
- j) The supplier should attach list of manufacturers recommended parts of two years running maintenance along with its cost in FOR.
- k) Supplier to provide guarantee for the off shelf availability of essential spare parts(where applicable) from manufacturer for at least 5 years.
- l) All fixtures and equipment must be properly inspected before delivery to KMTC, CDGK at manufacturer / authorized agent premises. However safe transportation of the consignment to KMTC, CDGK premised will be responsibility of supplier.
- m) Earnest Money: Bidder will attach 2% of bid amount as earnest money along with bid in shape of Pay Order / Bank Guarantee from any scheduled Bank of Pakistan in favour of Karachi Mass Transit Cell, CDGK on prescribed Performa as attached with this document.
- n) Security Deposit: 8% Security Deposit shall be deducted from the running bill of the party / successful suppliers, when 2 % earnest money (call deposit) received with the tender shall be adjusted to make 10% per centum of contractual amount. The said Security Deposit shall be retained by the department for 3 months after satisfactory supply of goods.
- o) Warranty Period: As per list enclosed.
- p) Supply Period: 15 Days
- q) No alternative bid is acceptable to KMTC, CDGK. The tender will be rejected during opening of tender, if it is found that alternative / optional bid is also attached with the tender.
- r) The quantity may be increased or decreased not more that 15% of the quantity by KMTC, CDGK and the supplier shall have to accept this decision.



BANK GUARANTEE

(EARNEST MONEY)

We, (Name of Bank), Karachi with branch located at (Address of the branch) hereby issued this Bank Guarantee to KMTC, CDGK as follows:

1. (_____ Name of Bank _____), Karachi agree to be the guarantor of M/s. (Name & Address of the Contractor) in the amount of Rs. _____ (Rupees _____) in lieu of cash to KMTC, CDGK, in submitting a band against earnest money for (Name _____ of Contractor with name of contract) as per terms & conditions of the Tender Documents / NIT published in different newspapers.
2. Whenever requested in writing by KMTC, CDGK. We shall pay immediately the full amount of this guarantee to KMTC, CDGK without first having to ask the said contractor to pay or agree to pay provided the encashment written notice has been lodged within the validity period of Guarantee period.
3. This Bank Guarantee shall come into force from the date of issue and shall remain valid upto (Mention the date with addition 3 working days for completion of validity period i.e. 120 days)

We , (Name of Bank), Karachi represented by the undersigned Branch Manager and known thoroughly the conditions of the agreement.

Signature of the Authorized
Personnel of the Branch

Witness:

1) _____

2) _____

