STORES & PROCUREMENT DEPARTMENT KARACHI METROPOLITAN CORPORATION

TENDER FOR THE SUPPLY OF PRINTING PAPER FOR PRINTING PRESS, KARACHI METROPOLITAN CORPORATION.

ÞI	RINTING PRESS, KARACHI IV	IL I IVO	
<u></u>			UNIT RATE IN RATE IN WORD
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02-			Ream 104450/2 10 Fouthfree want
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03-	White Offset Paper 30 Clark]	1
i <u>.</u>	Imported White Offset Paper 90 Grams (18x23)	400	Ream (24300/7 1477 1000)
04-	White Offset Paper 30 Grams (\	Ream Do 3250/7 Ro Thirty thinking
	50 Crams (18x23)	1000	Ream 0 3250/7
05	White offset Paper 60 Grams (18x23)	}	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<u> </u>	- State (70 grams) China	400	Packet
1 06.	Ledger Paper (17x27) 65/70 grams China		
-	_		Ream
07-	Colour Paper (18x23) 50/55 (off Colours	.,	Size Size
	<u></u> _	100	Packet 89400/ Brumthend of 13086
- 08 -	Art Paper 23x38, 125 grams		Phen
00		700	Tin 1250/- No Tue hadel ffor
<u>⊢</u> —	Printing Ink Black (Standard Quality)	'00	PTen
03			Set log 500/- As Fruitud
10	Printing ink (Off Colour Dawain)	10	Set Juniantis
. 10		500	Packet M301/7 Monreche Al
11	- Stapler Machine ((Max) Off Nos. Pin	1 700	e poet at
1 11		15 200	Nos. 160/2 your holulting
<u> </u>	Gaddi for Numbering Machine 12/	15, 200	P.No
12	12/10, 12/17, 24/6 (3M)		- Maria Mari
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ļ	4- Fancy Card 310 Grams	20	
1	4- Fancy Card 310 Grams		Nos. Pa 0/38 la thit justing
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ļ	18- Tracing Paper (legal)		Carrot and
	over of the	A	Total Amount Rs 13148 080
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Pay Order No. 497856

Date: 03-01-0014

Accounts Office ASCOUNT OFFICER
STORES & PROCUREMENT DEPTI.

KARACHI METROPOLITAN CORPORATION

TENDER FOR THE SUPPLY OF PRINTING PAPER FOR PRINTING PRESS, KARACHI METROPOLITAN CORPORATION.

		QTY.	UNIT	ļ	RA	TE IN .	γ,	MIE	,,, ,,	ORD	Ì
s.	DESCRIPTION			_		URE	17				┤ ·
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04-	l ·	1000	Rea	 m	0.	3256	山		T-		
05-	White offset Paper 60 Grams (18x23)	1000			<u> </u>	et Rad	1774L		+		
06-	Ledge: Paper (17x27) 65/70 grams China	400	Pac	ket	R	N.Q			\perp	·	
	Colour Paper (18x23) 50/55 (off Colours)	350	Re	m	1	VQ	1				
07-	<u></u> _	100	Pak	ket	TR.	942	0/-				
08-	Art Paper 23x38, 125 grams	700	┼╌╂	în	R	<u>s. fail</u> .5268) -				
09-	Printing Ink Black (Standard Quality)	·	<u> </u>	Ļ <u> </u>	1.	Bo <u>r (64)</u>				 -	
10-	Printing ink (Off Colour Dawain)	10	} '	et	- 1	5452 Jewse	Ł_			 	
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14	Card 310 Grams	20	P	ack	et	N.	Q		<u>.</u>	_↓_	
		50000	0	No:	S.	Pa 0/	40				
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-	8- Tracing Paper (legal) U	15		pac	kat	R. 13	14.01	4	£		_
'	No Tolon Inn	-12/14 -					4		,	141	50

Issue to M/S.	Naverel 3, Com.
Pay Order No	9176809
Date:	03-1-14
ACCOUNT OFFICER STORE AND PROCESSENT DEPTI. Accounts Officer (S&P) K.M.C.	RECTOR
Accounts Officer (S&P) K. M. C.	Deputy Director Sept OCUREMENT

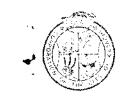
STORES & PROCUREMENT DEPARTMENT

TENDER FOR THE SUPPLY OF PRINTING PAPER FOR PRINTING PRESS, KARACHI METROPOLITAN CORPORATION.

S.	DESCRIPTION	QTY.	UNIT RATE IN WORD
NO.			100 0 20 As C
01-	White Printing Paper (17x27) 55/56 Grams	1000	Ream 85 2032 766 E. L.
02-	Whiting Printing Paper (18x23) 55/56	1500	Ream 051958/= 20-4
	Grams	100	Ream RCL/Sco/- "
03-	White Offset Paper 90 Grams (17x27) Imported		
04-	White Offset Paper 90 Grams (18x23)	400	Ream 8 4490/2 4
05-	White offset Paper 60 Grams (18x23)	1000	Ream 0.3300 2 Egy
06-	Ledger Paper (17x27) 6S/70 grams China	400	Ream NA Jaconit 911
07-	Colour Paper (18x23) 50/55 (off Colours)	350	
08-	Art Paper 23x38, 125 grams	100	Packet
09-	Printing Ink Black (Standard Quality)	700	7/1 RS 272 Each
10-	Printing Ink (Off Colour Dawain)	10	Set \$54600 Fact
11-	Stapler Machine ((Max) Off Nos. Pin	500	Racket RS 320 H East
12-	Gaddi for Numbering Machine 12/15, 12/10, 12/17, 24/6 (3M)	200	Nos. N.A Jates quested
13-		100	Packet
14-	Fancy Card 310 Grams	20	Packet NA
15-	Eye Let	500000	Nos. 0/46 Each
16-	Colour Card 330 Grams	600	Packet NA Take
17-	Tracing Paper (A4)	15	Packet NA 9/12
1B-	Tracing Paper (legg)	15	Packet MA
	120		

to correct all and my min

Total Amount Rs.____



Office of the Director, Stores & Procurement Department Karachi Metropolitan Corporation Phone No.021-99215058 - 021-99215189

No.DIR/S&P/KMC/ 486/2014

Dated: 20/05/2014

M/S. Super Trading Company Karachi

SUBJECT: LETTER OF AWARD OF WORK

This is with reference to your bid dated 27/01/2014 amounting to Rs. 1.34.48.000/- for the "Supply of Unprinted Stationary for Printing Press, KMC, it is to inform your that the same has been approved by the Competent Authority, KMC, and the award has been awarded to you.

You are, therefore, requested to execute the agreement with three days positively from the receipt of this letter, so that further formalities could be completed.

DIRECTOR STORES & PROCUREMNT K. M. C.

Cuffly of Peinting Reas Paper Struck or otherwise Vour Quellation No UN-Peinted Stations When No. Pleas supply atonce the under goted articles Dr CS-P) Puticulars a Article No. Weight 1 2 3 4 R3-1.34,48000/ D White Printing Paper (14-27) SS/S6 grams 1000-Pam-R3-2000/s P/Roam D White Printing Paper (18-23) SS/S6 grams 1500 Ram-R3-2000/s P/Roam D White Printing Paper (18-23) SS/S6 grams 1500 Ram-R3-1824 P/Roam D Wheele Printing Paper (18-23) SS/S6 grams 1500 Ram-R3-1824 P/Roam D Wheele Printing Paper (18-23) SS/S6 grams 1500 Ram-R3-1824 P/Roam D Wheele Paper Po James (17x27) Imported DOW-Ram-R3-4438/- P/Roam D Wheele Paper Po James (17x27) Imported DOW-Ram-R3-4438/- P/Roam D J 1.300/-				in the second se
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Pleas: supply atonce the under noted articles for S.P. and submit your bill in Pleas: supply atonce the under noted articles for S.P. and submit your bill in Pleas: supply atonce the under noted articles for S.P. and submit your bill in Pleas: supply atonce the under noted articles for S.P. and S	Supfly of Krinting 14	CIS 17)]
Please supply atonce the under acted articles Printing Press Particulars a Article No. Weight Role per Unit Role per Unit Role per Signature on receipt for free per	Your Quotation No. [] N	Direct Cal	and submit your bill in	
Particulars a Article No. Weight 1 2 3 4 R3-1.34,48000/- 1 3 5 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Pleas: supply atonce the under mindicate duly wined in advance.	inting & Dies	KMC Asperbud Art Bo	4
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a wite offset Poper 90 grans (17x27) proported		160	Ream-Ks-19	
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Dirtite offset Paper 60 grams (18 2)	DINKite offset to	per 60 grams (18.		
1. If the above items are not supplied within 3 far from receipt, of order, the order must be considered as cancelled and the supplies will not be accepted. No. further notice of cancellation will be give Immediate notice should be	A Licha above tiems are not supplied with	thin 2 day from receipt of orde	er, the order must be considered as cancelled	
1. If the above items are not supplied within and affirm receipt of order, the order must be considered and the supplies will not be accepted. No further notice of cancellation will be give immediate notice should be given if the stores ordered cannot be supplied.	and the supplies' will not be: accepte	ed. No. further notice of cancella upplied.	Transford the time Inecified, the stores will	•

2. In case of articles, ordered on annual contract, if the appreciate that delivered within the time specified, the be ordered from elsewhere at risk and cost of contractors without further notice.

3. The contrictors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring comminers, etc., in which the Store are delivered:

4. Suppliers must produce the order on delivery of goods they will not be received.

5. After this is signed by the Assit. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attriched to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examing Assistant A chounts Officer D. O. (S & P), CD

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- Company of the Comp	-wrote 3 h	OCUREMI	NT DEPAR	TMUNE	The gift, 1774	
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Please supply at	once the under noted	articles to 218		and su	onthe your on or	
triplicate du / signed in ac	vance. wint	my Vices	1	K.M.C.		
	Quantity	Rate nor	Quantity	Indenting Officer's	. Purchase day	
Particular: of Article	No. Weight	Rate per Unit	received	Signature on receipt		
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(a) EYC	14/ 3	00000	/ / Vo /	·	Advantage garageled	
1. If the above items ar	e not supplied within 2	May from re	ceipt of order, t	the order must be con navill begive Immed	liate notice should be	
and the applies will	not be accepted. No	turther notice	of cancenation	of 150 T	· ·	

2. In case of articles, ordered cannot be supplied, the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

3. The commeters or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered :

4. Suppliers must produce the order on delivery of goods they will not be received.

5. After this is figned by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examine

Assistant Accounts Officer

M/s. J. J. Ser	Irralin Con	ROCCREM	ENT DEFAI	RTMENT ^{er} Lorder so 1 .	238
	Karachi	10	·	105/2014	€. ₹.). ₹.)
11 of Print	in & Rober Us	W Print	J	F	
our Quotatic No. St	<i>JU</i> ' J.,	Indent No.	· · · · · · · · · · · · · · · · · · ·	date	
Pleas: supply at ipticate duly signed in ac	once the under noted wance.	arricles tadio		and su $A \cdot A \cdot C$	binit your bill in
Particulars of Article	Quantity No. Weight	Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day , hook Ne.
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(B) - [x.	eing Pape	(legal)-15-	Pret-182-12	300/= V/)
Inc	elissive of	3.5	T		

If the above stems are not supplied within a concelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the sures ordered cantot be supplied.

2. In case of uticles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered to melsewhere at risk and cost of contractors without further notice.

3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered:

4. Suppliers in the produce the order on delivery of goods they will not be received.

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Assistant Accounts Wheer

D. O. (5 & P), GRG

Contd......Page...2...

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION

Contract No. N.1.T. No DIN/308/KMC/001/2014 Dated 01-01-2014
Contract Value: Rs. 134,48,000/=
Contract Title: Supply of Unprinted Stationary for Ginting from KMC
70
M/s Super Iradwa 6 hereby declares that it has not obtained or induced the producement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining of inducing the procurement of a contract, right, interest, privilege or other obligation of benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.
M/s <u>Super Trading</u> Co. certifies that it has made and will make ful disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
M/s <u>Super Trading</u> accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts of taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Suber Trading 65 agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Suber Trading 6. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer: DIRECTOR (Sel)kmc Signature: [Seal]	Name of Contractor De Mis Guleh Thoeling Consony Signature
[Scal]	[Seal]

	Surper Vari	Peper		OKOBIE NEZ A. J.		,
			·	date		
Please supply a	timee the under noted	articles to	CS-P) and	submit your bill in	
iplicate duly signed in a	ivance. Sint	ing fres	8 /1	M.C AC	perbudi	Set B
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<i>,,,</i>) masss
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2. in case of articles, ordered on annual contract, if the application delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notife.

3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered:

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Rate Examined Assistant Assounts Officer.

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7-	Karae	h.	P	Doto 28	105 /20KI		•
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Please supply triplicate dule signed in	atonce the ti advance.	inder noted	articles to DIT	<u> </u>		abmit your bill in	. •.
	- Đị	nantity	mi pres	н 	K.M.e	T	-
Particular: of Article		Weight	Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.	
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				-			
1 Codde	for	umbe	sin	Machine	12/15 12/	10 12/17	24/6/31
	1		0 1	,	, ,	14	
				. •	200 Nos-1	1-160/2	PANO
(3) Art Ca	12 314	9 gram	1- 100	Pert -	. Blook	010.1	
6		. 0			2400/	rjikt	
@ EYel	ef _	- 50	0000	Nos-Rs	0/38 - P	No de	- -
1. If the above items are	not supplied v	within 21	hays from recei	pt of order, the	erder must be consid	ered as cancelled	
and the supplies will given if the stores orde	cred cannot be	supplied.	ر جند بھی گئے	Lead to 10 to	/ /	-	
2: In case of articles, or be ordered from elsew	dered on annu here at risk an	ial contract, if d cost of cont	the supplies are	not delivered &	ithin the time specifi	ed, the stores wi	ft j
3. The contractors or su	ppliers shall 1	have to acce	pt the out wei	ght of Stores fun	d being weighted on th	e scale at the Store	es

Deptt. exclusive of gamnies, staring containers, etc., in which the Store are delivered;
4. Supplies: must produce the order on delivery of goods they will not be received.

Assistant Accounts Officer

5. After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

		ROCUREM	etale in ena	PEMENER	THE WAR PROPERTY OF THE PROPER
M/s. J. For	Trading Co	nfany		1947 1947	238
	Karachi			1/05/2014	
bely of Prims	ling Rober a	Car Printe	el	/:/	<u></u>
Your Quotatio: No. 5	Lines V		Stock or or	nerwise	· · · · · · · · · · · · · · · · · · ·
	· · · · ·	Indent No		date	·
Please supply a triplicate duly signed in a	tonce the under noted dvance.	O A	((()	and su	bmit your bill in
	421414	1 Press		· 1.C	
Particulars of Article	No. Weight	Rate per Unit	Quantity • received	Indesting Officer's Signature on receipt	Purchase day hook Ne.
<u> </u>	2	3	. 4	5	6
(1) To	seing Paper	(A-4)	-15-1	314- Rs 11	100/2 P/PX
Inc	lisive of	CS.51			

If the above items are not supplied within I carly from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give Immediate notice should be given if the stores ordered cannot be supplied.

2. In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

. 3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered:

4. Suppliers must produce the order on delivery of goods they will not be received.

5. After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be at ached to the supplier's bill and sent to the Municipal Accountant direct for payment.

CONTRACT EVALUATION FORM

 Name of the Organization / 	DepttStore & Procurement, KMC
2) Provincial / Local Govt./othe	r
3) Title of Contract	Supply of Un-Printed Stationary for Printing Press, KMC
4) Tender Number	03
5) Brief Description of Contract	
6) Forum that approved the Sch	eme Administrator, KMC
7) Tender Estimated Value	1,45,88,000/-
 Engineer's Estimate (For Civil Works of buyers) 	
9) Estimated Completion period	As per Contract21 days
10) Tender opened on (Date & Tir	ne)27/01/2014
11) Number of Tender Documents (Attach List of buyers)	5 Sold03
12) Number of Bids received	03
13) Number of Bidders present at	the time of opening of Bids03
14) Bid Evaluation Report (Enclose a Copy)	Copy attached
15) Name and Address of the Succ	essful BidderM/S. Super Trading Company
16) Contract Award Price	134 45 64 4
17) Ranking of Successful Bidder in	
(i.e. 1 st , 3 rd Evaluation Bid)	M/S. Super Trading Company
	M/S. A.Raza & Sons
	M/S. Naveed & Co (Invalid Tender)
18) Method of Procurement used:-	<u> Single Stage – One Envelope Procedure</u>

19) APP	PROVING AUTHORITY FOR AWARD OF CONTE	RACT Administrator KMC
20) WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21) ADV	VERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes 4146 - 584/2014
		No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Daily Ummat, Jung, Times, Arvani Awaz,
		No
22) NAT	TURE OF CONTRACT	Print stood Int.
WAS	ETHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	Yes No No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	Yes No
	THER APPROVAL OF COMPETENT AUTHORITION OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS	S BID SECURITY OBTAINED FROM ALL THE B	Yes No
,	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancies	2 00 11 11 11
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
	THER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	FRACT? th copy of the bid evaluation report)	Yes No

	•
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)	Ves
	No
34) DEVIATION FROM OUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH ANE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROGRIREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, 4F ANY (If yes, give Brief Description)	Yes V
39) Date of Award of Contract: 19-12-2013	No J
Signature & Official Stamp of Authorized Officer	
The state of the s	lies
OR OFFICE USE ONLY	1.4

<u>SPPRA, Block. No.8, Sindh Secretoriat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



Office of the Director, Stores & Procurement Department Karachi Metropolitan Corporation Phone No.021-99215058 - 021-99215189

No.DIR/S&P/KMC/640/2014

Dated:/3/6 /2014

The Director (Enf-1) SPPRA, Government of Sindh, Karachi

Subject:

NIT. No. DIR/S&P/KMC/001/2014, dated: 01/01/2014

REF'NCE:

Letter No. DIR(Enf-1) / 345/SPPRA/37-1 (DIR-S&P-KMC) J3-14/

7422, dated: 30/05/2014

It is to inform you that the above referred has not been received in this office. However the same has been forwarded by the Metropolitan Commissioner, KMC.

As desired the minutes of the bid opening Committee and Bidders Eligibility / Qualification report is herewith attached for further necessary action please.

> RECTOR STORE & PROCURIMENT K.M.C

Copy for information to:

- 1) PS to Administrator, KMC
- 2) PS to Metropolitan Commissioner, KMC

MOEI

NIT NO. DIR/5&P/KMC/01/2014, dated: 01/01/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage - One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 27/01/2014, for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/5. Super Trading Company
- 2) M/5. A. Raza & 5ons
- 3) M/5. Naveed & Company

The bids were opened at 2.00 pm, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.

\$.NO	NAME OF BIDDER	OFFERED PRICE	AMDUNT DF BID SECURITY	PAY DRDER NO. / DATE	REMARKS
1	M/5. Super Trading Company	1,34,48,000/-	2,70,000/-	9176833 27/01/2014	Rates not quoted for item No. 06, 07 & 14
2	M/S. A. Raza &	1,35,28,150/-	2,71,000/-	9176834 27/01/2014	-do-
3	M/5. Naveed & Company	1,11,41,400/-	P.O. Not attached		Rates not quoted for item No. 06,07,12,13,14,16,17 & 18

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

ACCOUNTS OFFICER

(S&P) KIMC

210XE AGE 12

DIRECTOR DESIGN

KW&SB Director (D&B) KW&SB DIRECTOR(S&P)

KMC

्राच्या स्थापना । स्थापना स्थापना । NIT NO. DIR/S&P/KMC/01/2014, dated: 01/01/2014

Method and procedure of procurement: Open Competitive Bidding (Single Stage-One

Envelope

Description of Work: Tender for the Supply of Un-Printed Stationary for Printing Press, KMC

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Super Trading	M/5. A. Raza & Sons	M/5. Naveed & Company
	NTN	Company Attached	Attached	Not Attached
2	5ales Tax Registration	Attached	Attached	Not Attached
3	Professional Tax	Attached	Attached	Not Attached
	Qualification / Criteria			
4	Minimum Three Years' Experience of relevant field	Attached	Not Attached	Not Attached
5	Turnover of at least last three Years.	Attached	Not Attached	Not Attached
6	Required Bid Security is attached	Attached	Attached	Not Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44		4	
	Qualified / disqualified	Qualified	Qualified /	Disqualified

ACCOUNTS OFFICER (S&P)

CONTRACT CONTRACT

DIRECTOR (DESIGN)

DirectorsBD&E)

DIRECTOR (S&P)

_{੍ਰ∄}KMC∷

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Office of the Director, Stores & Procurement Department Karachi Metropolitan Corporation Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/564 /2014

The Director (ENF-1) SPPRA, Government of Sindh, <u>Karachi</u>.

Dated: 27/5/2014

en ov

SUBJECT: SUPPLY FOR THE UN-PRINTED STATIONARY FOR PRINTING PRESS, KMC

Enclosed please find herewith the following documents for the above noted subjected tender for your perusal and further action please.

- 1) Photo Copy of approval of Competent Authority for extending the bids.
- 2) Photo Copy of consent letter of the lowest bidder M/S Super Trading Co for extending the bid.
- 3) Acceptance letter for the supply.
- 4) Photo Copy of Contract Agreement.

It is, therefore, requested that the SPPRA, ID, may kindly be released please.

ĎIŘECTOR \
STORES & PROCUREMNT
K.M.C. \

Copy for information to:

- 1) PS to Administrator, KMC
- 2) PS to Metropolitan Commissioner, KMC
- 3) Financial Advisor, KMC

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Commence of the same

1 -

2 -

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Reference

SUBJECT: TENDERS FOR THE SUPPLY OF UN-PRINTED STATIONARY FOR PRINTING PRESS, KMC

It is submitted that the tender for the above noted subject were invited through press and were opened on 27/01/2014, and after completing cordial formalities the case was submitted to the Competent Authority through Finance & Accounts Department, KMC for sanction in February 2014, but the same is still awaited.

Further that as per SPP Rules 2010 (Amended 2013) the bid validity period is going to be expired on 26/04/2014 which can be extended for 30 days only.

In view of above, it is requested that the permission for the extension of the bids upto 26/05/2014 may kindly be allowed alongwith the permission to obtain consent from the valid bidders participated in the bid please.

DIRECTOR
STORE & PROCUREMENT
K.M.C

FINANCIAL ADVISOR, KMC

M.C. Kuc

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Τo,

357,2014 16 5 2014

The Director Stores & Procurement Finance & Accounts, K. M. C.

SUBJECT:

TENDER FOR THE SUPPLY OF PRINTED STATIONARY

FOR PRINTING PRESS, KMC.

Sir,

This is with reference your letter No.Dir/S&P/KMC/320/2014 dated 14/04/2014 we hereby give our consent to extend the bid validity period for 30 days for the above subjected work.

Thanking you.

For M/S. Super Trading Company



Office of the Director, Stores & Procurement Department Karachi Metropolitan Corporation Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/485/2014

Dated: 20/5/2014

M/S. Super Trading Co, Karachi.

SUBJECT:

TENDERS FOR THE SUPPLY OF UN-PRINTED

STATIONARY FOR PRINTING PRESS, KMC

REF'NCE:

your tender dated: 27/01/2014

This is to inform your that the Competent Authority has approved your rates for the above subjected work / supply.

You are hereby requested to please execute the agreement within three (03) days of the receipt of this letter.

DIRECTOR STORES & PROCUREMENT K. M. C.

Copy for kind information:

- 1) Additional Director (S&P) KMC
- 2) Accounts Officer (S&P) KMC
- 3) Dy. Director (Purchase) KMC



Office of the Director, Stores & Procurement Department Karachi Metropolitan Corporation Phone No.021-99215058 - 021-99215189

No.DIR/S&P/KMC/ 453 /2014

Dated: 14/5/2014

- 1) M/S. Super Trading Company Karachi
- 2) M/S A. Raza & Sons Karachi

SUBJECT: TENDER FOR THE SUPPLY OF UNPRINTED STATIONARY ITEMS FOR PRINTING PRESS, KMC

This is with reference to the above noted subject and your bids dated 27/01/2014, you are, hereby, asked to please furnish your consent either you are ready to extend your bids validity for the referred tenders for further 30 days i.e, upto 26/05/2014 or not.

Your reply in the matter shall reach this office before 26/05/2014.

DIRECTOR STORES & PROCUREMNY K.M.C.

Copy for information to the:

- 1) PS to Metropolitan Commissioner, KMC
- 2) Additional Director (S&P) KMC
- 3) Accounts Officer (S&P) KMC



Stamp Value -: Rs. 35000/-

1		Trunnay Stront
		PAKISTAN
	An AGREEMENT made this 26 day of May	رس هنار روپي
(20) between the Karachi Metropolitan Corporation of the city of Karachi	5
	Director S&P KMC. hereinafter called the KMC (which)	(-
	ression shall include their successors) of the one part and	
-	s.SUPER TRADING COMPANY.,	
carr	ying on business under the name and style of B-14, BLOC	الراع نان
	LISTAN-E-JOUHAR, KARACHI.	TOTOTAL
bv t	heir MR. ZAKTR HUSSATN	
her	einafter called the Contractors (which expression shall include their	PAKISTAN
scc	essors and assignees of the said firm and heirs executors, dimenstrators	W. C.
and	assignees of the said individual partners of the said firm the the the	
part	II 6 / Luman market market	
-	WHEREAS the Competant Authority has accepted the Contractor's tender.	
here	unto annexed and marked "A" and dated 10-05-2014	
Αp	proved by the Administrator KMC for the Supply of	ال ال
	printed stationery for Printing Press KMC.	
-		10000018
		SPECIAL
	ording in to the specification and the general conditions of the contract	AUHESIVE
	e-unto annexed and marked and dated	PAKISTAN
and	signed by the Contractors after having made themselves fully acquainted	الإن اروپية
wit	th its meaning and where as the Contractors have already deposited	5
witl	the KMC the sum of Rs. 270,000/- as 2% Earnest Money 25MA Balance of Security Deposit 8% shall be deducted from	
to_	the Bill	
	ecurity deposit Rs.	
- 1	e Challan Noin addition to the Earnest Money	ایاری ان
Rs.	11	
Vid	e Challan No. dated and have given to	
the	KMC a lien over such sum as Security for the due for the Contract NO V THIS AGREEMENT WITNESSET at	PECIAL
the	Contract NO V THIS AGREEMENT WITHDOOD AND TO THE CONTRACT NO V THIS AGREEMENT WITHDOOD AND THE CONTRACT OF THE	A A SA STATE OF A CO.
KIM	are and the Contractors shall respectively well truly out your and	· PAG
	the said abide by all the terms and conditions of the aforesaid	PAKISTAN
الم حداث	ntract and abide by all the terms and conditions of the aforegate	PAKISTAN
spe	ntract and abide by all the terms and conditions of the aforesaid cification and tender.	PAKISTAN
spe	ntract and abide by all the terms and conditions of the aforegate cification and tender.	PAKISTAN
•	ntract and abide by all the terms and conditions of the aforegata cification and tender. The Contractors do hereby bind themselves, their heirs, species of the aforegata.	PAKISTAN PAKISTAN PAKISTAN
leg	ntract and abide by all the terms and conditions of the afortsata cification and tender. The Contractors do hereby bind themselves, their heirs, successives al representatives and assignees to pay to the K M C a cuni of	PAKISTAN
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leg Rs.	ntract and abide by all the terms and conditions of the aforts and cification and tender. The Contractors do hereby bind themselves, their heirs, sees all representatives and assignees to pay to the K M C a count of 13,44,800/(10% S/D) by way of penalty in case of the breach of any of the ms and conditions of the contracts including those mentioned in the	PAKISTAN
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leg Rs. ter	The Contractors do hereby bind themselves, their heirs, since said all representatives and assignees to pay to the K M C a dunt of 13,44,800/(10% S/D) by way of penalty in case of the breach of any of the ms and conditions of the contracts including those mentioned in the der without prejudice to the right of the KMC to recover the damages for and such ach.	SUCCES.
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KARACHI METROPOLITAN CORPORATION STORES & PROCUREMENT DEPARTMENT

Bid Evaluation report

	Name of Procuring Agency: Stores & procurement Department, KMC.
L.	Tender Reference No
2.	Tender Reference No. DIR/SQF/RIVIC/02/202
3.	Tender Description / Name of work / items: <u>Supply of Un-Printed Stationary</u>
	items for Printing Press, KMC
	Single Stage one Envelop
4. E	Daily Ummat dt. 12/01/2014, Daily Jung da
э.	13/01/2014, Daily Time Times dt. 12/01/2014, Awami Awaz dt. 13/01/2014 & Daily
	13/01/2014, Daily Time
	Express dt. 11/01/2014.
6	Total bid Documents Sold :
O.	Total Bids Received :
7.	Total Bids Received
8.	Technical Bid Opening date : (if applicable)
_	No. of Rid technically qualified (if applicable):
9.	O. Bid(s) Rejected: (one) M/S. Naveed & Co. submitted bid without Bid Security
10	0. Bid(s) Rejected :(one) W/3: Naveeu = 27/01/2014
1	1. Financial Bid Opening date / Date of Opening 27/01/2014
	2 Rid Evaluation Report L:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
			3	4	5	6
0	1	2	3	Offer Rate	1 st lowest	Recommended
01-	M/S. Super Trading Co.	Rs.1,34,48,000/-	1 st lowest	Basis		for award of work
			2 nd lowest	O/R	-	
02-	M/S. A. Raza	Rs.1,35,28,150/-	Z lower	U 1		
	& Sons			O/R	-	Submitted Bid
03-	M/S.	-	-	O/K		without Bid
	Naveed &				<u> </u>	Security
	Co.					

ACCOUNTS OFFICER (S&P), KMC.

ACCOUNT OFFICER STORE AND PROCUREMENT DEPT

K.M.C.

DIRECTOR STORES & PROCUREMENT

K. M. C.

Director Store & Procument Department.

K.M.C.

SUBJECT: TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY FOR PRINTING PRESS, KMC.

The Procurement Committee in its meeting held in the office of the Director (S&P), KMC, has examined all the offers / bids (sealed) are accordance with the tender documents / schedule for the above.

The Dy. Director Market Intelligence (DDMI), Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each item in accordance with the tender schedule is placed at Flag "A".

According to estimated / evaluated cost of the quoted items comes to Rs.1,45,00,000/-, where the total cost offered by the lowest bidder for the same is Rs.1,34,48,000/- which are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence).

However, the 1st & 2nd lowest bidders has not quoted the rates of items No.6, 7 & 14 and the 3rd lowest bidder (In valid tender due to not enclosing of Pay Order of 2% Earnest Money) has not quoted the rates of item Nos.6, 7, 12, 13, 14, 16, 17 & 18.

The Director Printing press, KMC Vide letter No. KMC / DIR /PP/40/ 2014, dated:14/02/2014 has given consent for processing the tender leaving the items for which rates were not quoted by the lowest bidder.

In view of the above, the rates offered by M/S. Super Trading Company, is competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), there for the Committee unanimously recommended M/S. Super Trading Company for supply of above captioned items on the offered rates in the sum of Rs.1,34,48,000/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.

STORE AND PROCUREMENT DEPTT.

K.M.C.

CTOR

STORES & PROCUREMENT

K. M. C.

Director Store & Procument Department K.M.C.

KARACHI METROPOLITAN CORPORATION STORES & PROCUREMENT DEPARTMENT

COMPRATIVE STATEMENT

TENDER FOR THE SUPPLY OF PRINTING PAPER FOR PRINTING PRESS,

KARACHI METROPOLITAN CORPORTION

			-			M/C A DA7A 8.	Amount	M/S, NAVEED &	Amount	Remarks
	Description	oty.	Unit	M/S. SUPER TRADING	Amount	SONS		9		
				COMPANY	00 000 000	00 300 0	00 000 500 6	2.032.00	2,032,000.00	M/S Naveed & Co
Wh	White Printing Paper (17x27) 55/56	1000	Ream	2,000.00	2,000,000.00	2,023.00	20.000,000,0			has not attached
Grams	ıms									the P.O. of Earnest
			-			-	-			Money
					00000	1 05 5 00	2 932 500 00	1 958.00	2,937,000.00	
Wh	Whiting Printing Paper (18x23)	1500	Ream	1,950.00	2,925,000.00	DO.CCE,1	2,326,356,2			
55/	55/56 Grams					00 00 .	00 000 000	7 500 00	450 000 00	
- W	White Offset Paper 90 Grams (17x27)	100	Ream	4,450.00	445,000.00	4,450.00	446,000.00	7		
<u>E</u>	Imported					00 140	00 000 202 7	UU UBV V	1 796,000.00	
<u></u>	White Offset Paper 90 Grams	400	Ream	4,300.00	1,720,000.00	4,315.00	T, / 26,000.00	2000		
(18	18x23)					00 230 0	2 256 000 00	3 300.00	3,300,000.00	
∑ .	White offset Paper 60 Grams	1000	Ream	3,250.00	3,250,000.00	00.962,6	3,230,002,6			
1)	(18x23)					00+010+00		Rates not guoted	Rates not	:
- Le	Ledger Paper (17x27) 65/70 grams	400	Packet	Rates not quoted	1	Rates flot quoted		-	quoted	•
<u>ნ</u>	China								ŧ	

						00:000:001		,	1	230,000.00				11,141,400.00
	-op-	-op-		4		Rates not	cp	Rates not anoted		Rates not anoted	-00-	op-		Total
		942,000.00	183,400.00	45,200.00	156,500.00		342,200.00	-	200 000 00	1,203,600.00	16,875.00	19,875.00		13,528,150.00
	-op-	9,420.00	262.00	4,520.00	313.00	165.00	3,422.00	Rates not quoted	0.40	2,006.00	1,125.00	1,325.00		Totai
		940,000.00	175,000.00	45,000.00	150,000.00	32,000.00	340,000.00	1	190,000.00	1,200,000.00	16,500.00	19,500.00	12 449 000 00	13,448,000.00
	-op-	9,400.00	250.00	4,500.00	300.00	160.00	3,400.00	Rates not quoted	0.38	2,000.00	1,100.00	1,300.00	Total	
	Ream	Packet	Tin	Set	Packet	Nos.	Packet	Packet	Nos.	Packet	Packet	Packet		
L	055 =-	100	700	10	200	, 200	100	20	200000	9009	15	15		
Colour Paper (18523) Folter (18	Colours) (10023) 50/55 (0	Art Paper 23x38, 125 grams	Printing Ink Black (Standard Quality)	Printing ink (Off Colour Dawain)	Stapler Niachine ((Max) Off Nos. Pin	Gaddi for Numbering Machine 12/15, 12/10, 12/17, 24/6 (3M)	Art Card 310 Grams	Fancy Card 310 Grams	Eye Let	Colour Card 330 Grams	Tracing Paper (A4)	Tracing Paper (legal)		
-07-		-80		10-	11-	12-	13-	14-	15.	16- (17-	18- T		



ACCOUNTS/OFFICER
STORES & PROCUREMENT
K.M.ACCOUNT OFFICER
STORE AND PROCUREMENT DEPTT.
K.M.A.C.

DIRECTOR

STORES & PROCUREMENT K.M.C.

Director

mere & Procument Department

K.M.C.

Super Erading Company

General Order Suppliers

Block No. 3, Banglow No. 141. Shah Faisal Colony, Karachi.

Ref.	No.	

Date >7.1. >014

To,

The Director
Stores & procurement Deptt.,
Karachi Metropolitan Corporation.

SUBJECT:

TURN OVER DURING THE LAST THREE YEARS.

Sir,

It is submitted that are have executed / supplied the items to the different departments, of KMC are as under:-

S. No.	Year	Description	Work Order No.		
01-	2007 – 2008		Work Order No.	Date	Amount
02-		Purchase of Suzuki Bolan for Ambulance	7801-07	12-04-2007	Rs.53,75,000/
JZ-	2011 - 2012	1.Purchase of Motor with Pump	18	18-06-2012	
3-	2040	2.Purchase of Washing Machine H/D	1035	28-06-2012	Rs. 1,00,000/ Rs. 4,75,000/
,5-	2012 - 2013	1.Supply of Dual Desk 2.Supply of Foam Compound	49 485	11-12-2012 12-06-2012	Rs.3,58,000/- Rs.22,045,000/
		3.Supply of White Printing Paper	1327, 1325 & 1328	20-05-2013	-
			_		Rs.1,36,00,000/

M/S. Super Trading Company

SUPERINGER OF PARTSTER LINE OF SALUS THE COAT DON'T WARREN

COMPRESSOR OF SECRETARYION A STATE OF THE STA

TO ACCOMPANY TO ACCOMP OF BUILDING FRISHL DALLING THE BOOK OF

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12-00-9999-174-97

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(August 10: Almeteen Hundred Mirety Cline)

12-06-9999-174-37

Tale number which be shown in the tax return and on all the involves record by you and quoted in all your correspondence with the (C, b)to se Tax Department.

> CONTENT OF ASSITANT COLLECTOR Sales Tax)
> (Recistration & Information Division)

CENTRAL BOARD OF REVENUE COVENMENT OF PAKISTAN

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance #d, 1999)

National Tax Number (NTN)

2627403-5

Name:

NAHEED PARVEEN

SUPER TRADING CO BANGLOW NO 141 BL NO 3 SHAH FAISAL

Business Individual

NIC/Firm Reg./Company Inc.Number. /New.NIC: 4220174412252

This certificate shall be prominently displayed at a inspictions plus premises in which business or work for gain is invited on Its required to be indicated on the signboard

Date of Issue