

Issue to M/S. S. K. Trade

Pay Order No. 116/337

Date: 22/4/14

[Signature]
Accounts Officer (S&P)

[Signature]
Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF COMPUTER, COMPUTER
ACCESSORIES & TONER STATIONARY FOR CITY WARDEN,
MUNICIPAL SERVICES, KMC.**

Page 128

| S. NO. | DESCRIPTION | QTY. | UNIT | RATE IN FIGURE | RATE IN WORD |
|--------|--|------|------|----------------------|--|
| 01- | Cartridge HP 901 (Black) | 03 | Nos. | Rs. 8,075/- P.No. | (Eight Thousand Seventy five 0) |
| 02- | Cartridge HP 901 (Colour) | 02 | Nos. | Rs. 9,990/- P.No. | (Nine Thousand Nine hundred N |
| 03- | Cartridge HP P-1005 | 05 | Nos. | Rs. 11,240/- P.No. | (Eleven Thousand Two hundred 0 |
| 04- | USB Data Transfer *8 GB) | 04 | Nos. | Rs. 2,200/- P.No. | (Two Thousand Two Hundred |
| 05- | Hard Disk (160 GB) | 03 | Nos. | Rs. 8,525/- P.No. | (Eight Thousand Five hundred 7 |
| 06- | Computer Core i3 (Complete Set) with Printer | 01 | Set | Rs. 115,210/- P. Set | (One lac fifteen Thousand Two hundred Ten only). |

Total Amount Rs.

Rs. 249,990/-

Total Amount in Words

Two lac Forty Nine Thousand Nine hundred Ninety only

GSK TRADES

Signature of Tenderer
With Rubber Stamp

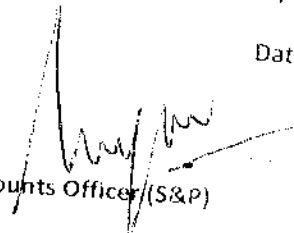
[Signature]
Director (D&S)
KMC

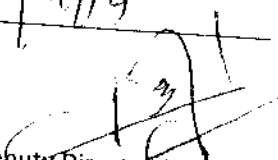
[Handwritten notes and signatures]

Issue to M/S. H. K. Raza & Sons

Pay Order No. 11613530

Date: 22/4/14


Accounts Officer (S&P)

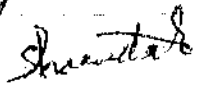

Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

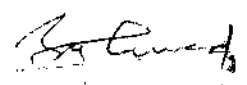
**TENDER FOR THE SUPPLY OF COMPUTER, COMPUTER
ACCESSORIES & TONER STATIONARY FOR CITY WARDEN,
MUNICIPAL SERVICES, KMC.**

| S. NO. | DESCRIPTION | QTY. | UNIT | RATE IN FIGURE | RATE IN WORD |
|--------|--|------|------|----------------|--------------|
| 01- | Cartridge HP 901 (Black) | 03 | Nos. | 7000/- | P. n b |
| 02- | Cartridge HP 901 (Colour) | 02 | Nos. | 10,200/- | " |
| 03- | Cartridge HP P-1005 | 05 | Nos. | 12500/- | " |
| 04- | USB Data Transfer +8 GB) | 04 | Nos. | 2800/- | " |
| 05- | Hard Disk (160 GB) | 03 | Nos. | 9200/- | " |
| 06- | Computer Core i3 (Complete Set) with Printer | 01 | Set | 125000/- | P. Set |

Total Amount in Words Two Lac Seventy Three Thousand Seven Hundred Only
Total Amount Rs. 2,73,700/-



Signature of Tenderer
With Rubber Stamp


Director (D&E)
KMC

22/4/14



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

No.DIR/S&P/KMC/718 /2014

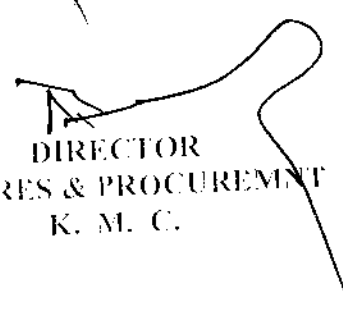
Dated: 25/06/2014

M/S. S.K Traders
Karachi

SUBJECT: LETTER OF AWARD OF WORK

This is with reference to your bid dated 28/04/2014 amounting to Rs.2,49,990/- for the "Supply of Computer, Computer Accessories and Toner Stationary for City Warden, Municipal Services, KMC", which was approved by the Competent Authority and subsequently after the execution of Agreement, the supply is hereby awarded to you. The purchase order No. 1287, dated: 25/06/2014 is herewith attached.

You are, directed to supply the required material with 03 days of receipt thereof, to this department, alongwith the delivery challan.


DIRECTOR
STORES & PROCUREMENT
K. M. C.

CITY DISTRICT GOVERNMENT KARACHI
STORES & PROCUREMENT DEPARTMENT

M/s. **SK TRADERS**

PURCHASE ORDER NO. **1287**
 Date **25/6/2014**

Kind Supply of Computer.
 Your Quotation No. **1208000000**
 Indent No. **2011/11/13**

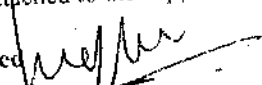
Stock or otherwise **32912** date **19/11/13**
DTR SEP and submit your bill in

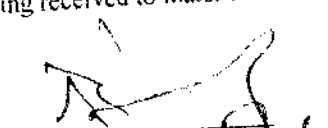
Please supply at once the under noted articles to
 triplicate duly signed in advance **CITY WARDEN MUNICIPAL SERVICES, KMC**

| Particulars of Article | Quantity | | Rate per Unit | Quantity received | Indenting Officer's Signature on receipt | Purchase day book No. |
|---|----------|--------|---------------|-------------------|--|--|
| | No. | Weight | | | | |
| | 2 | | 3 | | | PC 219.904 |
| 01. CARTRIDGE HP 901-(Black) | | | | | | 8075/ P/NO |
| 02. CARTRIDGE HP 901. (COLOUR) | | | | | | 9990/ P/NO |
| 03. CARTRIDGE HP-P-1005 | | | | | | 11240/ P/NO |
| 04. USB DATA TRANSFER | | | | | | 8GB ^{04-NOS} - RS = 2200/ P/NO. |
| 05. HARD DISK (160 GB) | | | | | | -03 NOS - RS = 8525/ P/NO |
| 06. COMPUTER CORE I3 (COMPLETE SET) WITH PRINTER | | | | | | -01 SET. RS: 115210/ P/SET |

EXCLUSIVE OF GST

- If the above items are not supplied within ⁰³ days 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.
- 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.
- 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 :
- Suppliers must produce the order on delivery of goods they will not be received.
- 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.

Rate Examined 
 Assistant Accounts Officer


 D. O. (S & P), CDK. 106/

(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. MIT.No/Dir/S.P/KMC/292/2014 Dated 09/04/2014.

Contract Value: Rs. 2,49,990/-

Contract Title: Supply of Computer, Computer Accessories & Toner Stationary for city warden M.S. KMC.

M/s S.K. Traders hereby declares that it has not obtained or induced the procurement 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 or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

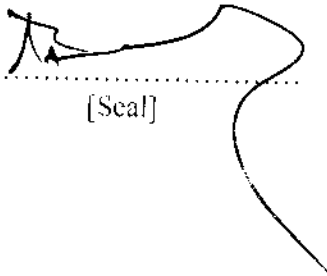
M/s S.K. Traders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

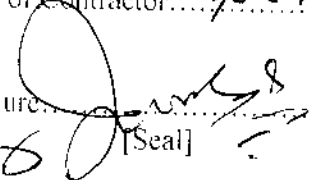
M/s S.K. Traders accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to 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 S.K. Traders 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 S.K. Traders 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 (E&P)

Name of Contractor: M/s S.K. Traders

Signature: 
[Seal]

Signature: 
[Seal]



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

No.DIR/S&P/KMC/750/2014

Dated : 11 / 7 /2014

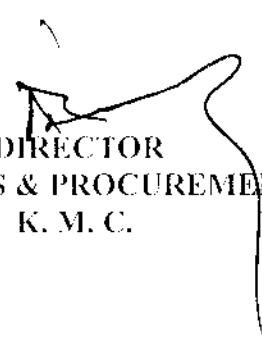
The Director (Enf -I)
SPPRA Government of Sindh
Karachi.

SUBJECT: NIT No. DIR/S&P/KMC/292/2014, dated: 09/04/2014


REFERENCE: DIR(Enf-I)/602/SPPRA/37-1(DIR-S&P-KMC)/13-14/130 Karachi,
dated:09/07/2014

As desired in the referred letter the Contract Evaluation form for the above noted NIT is forwarded for further action please.

It is also to inform you that the Procurement in this case has been completed.


DIRECTOR
STORES & PROCUREMENT
K. M. C.

4/2/14
15/7


DD

CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other _____
- 3) Title of Contract Supply of Computer, Computer Accessories & Toner
Stationary for City Warden, Municipal Services, KMC
- 4) Tender Number 03
- 5) Brief Description of Contract _____
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 3,00,000/-
- 8) Engineer's Estimate
(For Civil Works of buyers) _____
- 9) Estimated Completion period As per Contract 07 days
- 10) Tender opened on (Date & Time) 28/04/2014
- 11) Number of Tender Documents Sold 03
(Attach List of buyers)
- 12) Number of Bids received 03
- 13) Number of Bidders present at the time of opening of Bids 03
- 14) Bid Evaluation Report Copy attached
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. S.K Traders
- 16) Contract Award Price 2,49,990/-
- 17) Ranking of Successful Bidder in Evaluation Report
(i.e. 1st, 3rd Evaluation Bid) M/S. S.K Traders
M/S. Techsys & Co
M/S. A.Raza & Sons
- 18) Method of Procurement used:- Single Stage – One Envelope Procedure

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: *Administrator, Kme*

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

| | | |
|--|------------------------------|--|
| i) SPPRA Website (If yes, give date and NPPRA Identification No.) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| ii) News Papers (If yes, give names of newspapers and dates) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

22) NATURE OF CONTRACT: International Int. Local

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

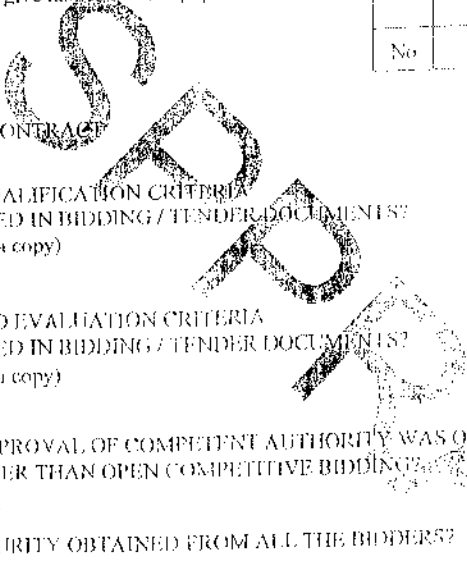
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

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

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

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

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

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

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

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 | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

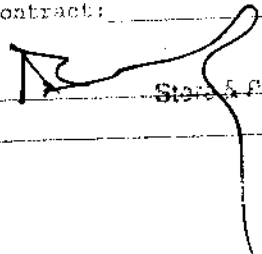
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



Director
State & Procurement Dept.
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



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

23/6/14


No.DIR/S&P/KMC/695/2014

Dated :23/ 6 /2014

M/S. A.Raza & Sons
Karachi

SUBJECT: REFUND OF 2% SECURITY BID

Enclosed please find herewith the P.O No. 11693330, dated: 28/04/2014, amounting to Rs. 5,500/- submitted by you on 28/04/2014 alongwith the bid for the tender of "Supply of Computer Accessories and Toner Stationary for City Warden, MS. KMC" as the work has been awarded to the lowest bidder i.e, M/S. S.K Traders.


DIRECTOR
STORES & PROCUREMENT
K. M. C.

Copy for information to:

Director (Enf-I) SPPRA, Government of Sindh, Karachi

Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation

No.DIR/S&P/KMC/ 695 /2014

Dated : 23/06 /2014

M/S. S.K Traders
Karachi.

SUBJECT : TENDER FOR THE SUPPLY OF COMPUTER ACCESSORIES & TONER STATIONARY FOR CITY WARDEN, MUNICIPAL SERVICES, KMC

REFERENCE : Your Tender Opened on 28/04/2014.

This is to inform you that the Competent Authority has been approved your rates for the subject noted above.

You are required to please execute the agreement within three (03) days of the receipt of the same.

Revised
23/6/14

DIRECTOR
STORES & PROCUREMENT
K. M. C.

23/6/14



Stamp Value -1 Rs. 7.50/-

24/6/14

An AGREEMENT made this 24th day of June, (2014) between the City District Government of the city of Karachi by in the Christian Year two thousand their Director (S & P) KMC hereinafter called the CDGK (which expression shall include their successors) of the one part and M/S. SK Traders,

carrying on business under the name and style of 2, Nawab Manzil, Lowood Street, Outram Road, Pakistan Chowk, Karachi by their Imran Bheri (Representative)

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the ^{Competent} Authority has accepted the Contractor's tender here unto annexed and marked Page 7 and dated Approval of the administrator KMC and Metropolitan Commissioner KMC, at Para 52 & 51 the sanction amount of Rs. 249,990/- Tender for the supply of purchase of Computer Acces & Toner Stationary for CW(MB) according in to the specification and the general conditions of the contract here-unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 10% Security Deposit of for Rs. 24,990/- as security deposit Rs. 5,000/- As 2% Earnest Money. vide Challan No. in addition to the Earnest Money Rs. Balance Security Deposit will be deducted from Bill. vide Challan No. dated and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 2,49,990/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 24th day of June, 2014. for the City of Karachi.

[Signature]

[Signature]
Seal
24/06/14





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


No.DIR/S&P/KMC/710/2014

Dated :23/ 6 /2014

M/S Techsys & Co
Karachi

SUBJECT: REFUND OF 2% SECURITY BID

Enclosed please find herewith the P.O No. 1169331, dated: 28/04/2014, amounting to Rs. 6,000/- submitted by you on 28/04/2014 alongwith the bid for the tenders of "Supply of Computer Accessories and Toner Stationary for City Warden, MS, KMC" as the work has been awarded to the lowest bidder i.e, M/S. S.K Traders.


DIRECTOR
STORES & PROCUREMENT
K. M. C.

Copy for information to:

Director (Enf-I) SPPRA, Government of Sindh, Karachi

NIT NO. DIR/S&P/KMC/ 292 /2014, dated: 09/04/2014

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

Description of Work: Tender for the supply of Computer, Computer Accessories & Tonner,
Stationary for City Warden, Municipal Services, KMC

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 28/04/2014, 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:

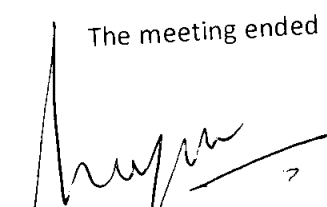
- 1) M/S. S.K. Traders
- 2) M/S. Techsys & Co
- 3) M/S. A. Raza & Sons


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.

| S.NO | NAME OF BIDDER | OFFERED PRICE | AMOUNT OF BID SECURITY | PAY ORDER NO. / DATE | REMARKS |
|------|---------------------|----------------|------------------------|------------------------|---------|
| 1 | M/S. S.K. Traders | Rs. 2,49,990/- | Rs.5,000/- | 11649946 28/04/2014 | |
| 2 | M/S. Techsys & Co | Rs.2,61,100/- | Rs.6,000/- | 11693331 28/04/2014 | |
| 3 | M/S. A. Raza & Sons | Rs.2,73,700/- | Rs.5,500/- | 11693330 28/04/2014 | |

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 vote of thanks to and from the chair.


ACCOUNTS OFFICER
(S&P) KMC
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.


DIRECTOR DESIGN
KW&SB
Director
K.M.C.


DIRECTOR(S&P)
Director
Store & Procurement Department
K.M.C.

NIT NO. DIR/S&P/KMC/ 292 /2014, dated: 09/04/2014

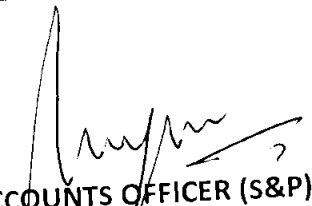
Method and procedure of procurement: Open Competitive Bidding (Single Stage-One Envelope

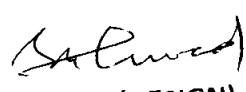
Description of Work: Tender for the supply of Computer, Computer Accessories & Tonner,
Stationary for City Warden, Municipal Services, KMC


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S.No | Eligibility / Qualification Criteria | Bidder's Name | Bidder's Name | Bidder's Name |
|------|--|-------------------|-------------------|---------------------|
| | | M/S. S.K. Traders | M/S. Techsys & Co | M/S. A. Raza & Sons |
| 1 | NTN | Attached | Attached | Attached |
| 2 | Sales Tax Registration | Attached | Attached | 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 | 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 | | | |
| | Qualified / disqualified | Qualified | Qualified | Qualified |


ACCOUNTS OFFICER (S&P)
KMC
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.


DIRECTOR (DESIGN)
KW&SB (S&P)
KW&SB


DIRECTOR (S&P)
Store & Procurement Department
KMC
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation report

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No. DIR/S&P/KMC/292/2014 dated 09/04/2014
3. Tender Description / Name of work / items: Supply of Computer, Computer Accessories & Toner Stationary for City Warden, Municipal Services, KMC.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : SPPRA Website & KMC Website
6. Total bid Documents Sold : (03) Three
7. Total Bids Received : (03) Three
8. Technical Bid Opening date : (if applicable) -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected : -
11. Financial Bid Opening date / Date of Opening 28/04/2014

12. Bid 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 |
|--------|------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01- | M/S. S. K. Traders | Rs.249,990/- | 1 st lowest | Offer Rate Basis | 1 st lowest | Recommended for award of work |
| 02- | M/S. Techsys & Co. | Rs.261,100/- | 2 nd lowest | O/R | 2 nd lowest | - |
| 03- | M/S. A. Raza & Sons | Rs.273,700/- | 3 rd lowest | O/R | 3 rd lowest | - |

[Signature]
ACCOUNTS OFFICER
(S&P) KMC
STORE AND PROCUREMENT DEPT.
K.M.C.

[Signature]
DIRECTOR (DESIGN),
R. V. & S. B.

[Signature]
DIRECTOR
STORES & PROCUREMENT
Store & Procurement Department
K. M. C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF COMPUTER, COMPUTER
ACCESSORIES & TONER STATIONARY FOR CITY WARDEN
MUNICIPAL SERVICES, KARACHI METROPOLITAN CORPORATION**

COMPRATIVE STATEMENT

| S.No. | Description | Qty. | Unit | M/S. S. K. TRADERS | Amount | M/S. TECHSYS & CO. | Amount | M/S. A. RAZA & SONS | Amount | Remarks |
|-------|--|------|------|--------------------|-------------------|--------------------|-------------------|---------------------|-------------------|---------|
| 01- | Cartridge HP 901 (Black) | 3 | Nos. | 8,075.00 | 24,225.00 | 8,500.00 | 25,500.00 | 9,000.00 | 27,000.00 | |
| 02- | Cartridge HP 901 (Colour) | 2 | Nos. | 9,990.00 | 19,980.00 | 10,000.00 | 20,000.00 | 10,200.00 | 20,400.00 | |
| 03- | Cartridge HP P-1005 | 5 | Nos. | 11,240.00 | 56,200.00 | 11,600.00 | 58,000.00 | 12,500.00 | 62,500.00 | |
| 04- | USB Data Transfer *8 GB) | 4 | Nos. | 2,200.00 | 8,800.00 | 2,450.00 | 9,800.00 | 2,800.00 | 11,200.00 | |
| 05- | Hard Disk (160 GB) | 3 | Nos. | 8,525.00 | 25,575.00 | 8,600.00 | 25,800.00 | 9,200.00 | 27,600.00 | |
| 06- | Computer Core i3 (Complete Set) with Printer | 1 | Set | 115,210.00 | 115,210.00 | 122,000.00 | 122,000.00 | 125,000.00 | 125,000.00 | |
| | | | | Total | 249,990.00 | Total | 261,100.00 | Total | 273,700.00 | |

[Signature]
ACCOUNTS OFFICER
STORES & PROCUREMENT
K.M.C. ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.

[Signature]
DIRECTOR (DESIGN)
KW&SB

[Signature]
DIRECTOR
STORES & PROCUREMENT
K.M.C. Department

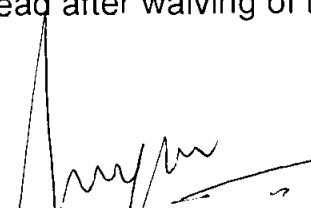
**SUBJECT : TENDER FOR THE SUPPLY OF COMPUTER, COMPUTER ACCESSORIES
& TONER STATIONARY FOR CITY WARDEN, MUNICIPAL SERVICES, KMC.**


The Procurement Committee in its meeting held in the office of the Director, Stores & Procurement Department, KMC, has examined all the offers / bids (sealed) are in 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.3,00,000/- where the total cost offered by the lowest bidder for the same is Rs.2,49,990/-, are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable.

In view of the above, the rates offered by M/S. S. K. Traders is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. S. K. Traders for supply of above captioned items on the quoted rates in the sum of Rs.2,49,990/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.


ACCOUNTS OFFICER
(S&P), KMC
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.


DIRECTOR (DESIGN),
K. W. & S. B.
Director (D&B)
KW&SB


DIRECTOR
STORES & PROCUREMENT
K. M. C.
Director
Store & Procurement Department
K.M.C.

FBR
PAKISTAN

Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN): 3158537-0

Name: MERRAUNNISH

Address: SK TRADERS
21 NAWAB MANSAB, 50000 STREET OUT SANA
ROAD PAKISTAN CHOWK
KARACHI

Status/Nature: Sole Proprietorship

CNIC/Firm Reg./Company Inc. Number: 3158537-0

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue



www.fbr.gov.pk



GOVERNMENT OF SINDH

OFFICE OF THE EXCISE & TAXATION OFFICER, 'P-17' DIVISION, KARACHI.

4th Floor, Manzoor Square, 1/35, Plaza Quarters, Noman Street,
Behind Charania Hospital, M.A. Jinnah Road, Karachi. Ph: 9215772

No. E.T.O /P-17 /Prof. Tax/V-17 /2006, Karachi

Dated 21/04/2014

CERTIFICATE

Professional Tax

(See Rule 11(4)(a))

Professional Tax

This is certified that M/s. S.K. Traders

Q1 - Manzoor Manzil, Manzoor Street, Plot Raw Road, Fothergill, Karachi

have paid the Tax on Trades, Professions, Callings and Employment for the Financial

Year 2013-2014 vide Challan No. --- dated 21/04/2014 in the SBP

National Bank of Pakistan, M.A. Jinnah Road Branch Karachi.

This Certificate is valid for the year 2013-2014 only; i.e. up to 30th June 2014.


EXCISE & TAXATION OFFICER,
'P-17' DIVISION, KARACHI.



SK

SK TRADERS
PUNJAB ROAD, KARACHI

Dated : 28th April, 2014

To,
The Director Stores,
Office of the Director, Stores & Procurement Department,
Karachi Metropolitan Corporation,
Nishtar Road,
Karachi.

Subject : **PAST EXPERIENCE WITH KARACHI METROPOLITAN CORPORATION**


Dear sir,

As requested, please find below the detailed of our turnover till March-2014 with KMC for your ready reference:

Approximate turnover figures are as under:

| | |
|---------|----------------|
| 2011-12 | Rs.827,400/- |
| 2012-13 | Rs.2,544,404/- |
| 2013-14 | Rs.582,535/- |

Thanking you

For : 
SK TRADERS

Imran BHURI
Sr. Manager Marketing
Cell # 0333 216 1996

NTN : 3158537-0
GST : 17-00-8471-055-82

**KARACJHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

SUBJECT :- TENDER FOR THE SUPPLY OF COMPUTER ACCESSORIES & TONER STATIONARY
FOR CITY WARDEN MUNICIPAL SERVICES K.M.C.

The Tender for the above cited work have been opened on 28-04-2014 and the following tenders are received / tender were present.

| S.NO. | NAME OF TENDERERS | SIGNATURE OF TENDERERS | REMARKS. |
|-------|-------------------|------------------------|----------------------------|
| ① | S. TRADERS | | Imran Khan 0333-2161896 |
| ② | TEES & CO. | | Mustafa 0333-3905700 |
| ③ | B. S. Techno | | Shahid 0333-600101 |
| 4 | Roger & Sons. | | |
| | | | |
| | | | |
| | | | |

The tender documents are sent herewith for further necessary action.

ACCOUNTS OFFICER
(B&P) K.M.C.
28/4/14

DIRECTOR
STORES & PROCUREMENT
Director
Store & Procurement Department
K.M.C.

MEMEBERS OF TENDER OPENING COMMITTEE

Director Design, K.W & S.B.

Director City Warden, Almit Bhatti



KARACHI METROPOLITAN CORPORATION

CHIEF OFFICER'S SECRETARIAT

Civic Centre, University Road, Gulshan - e - Iqbal, Karachi.

NO : KMC / CO / PS / 154 / 2013

Dated : -01 - 04- 2013

SUBJECT:- CONSTITUTION OF PROCUREMENT COMMITTEE FOR STORE & PROCUREMENT DEPARTMENT, KMC

In pursuance of Rule - 7 of SPP Rules 2010, the Procurement Committee for Store & Procurement Department, KMC, is hereby constituted comprising of the following:-

| | | |
|---|--|--------------------|
| 1 | Director, S & P, KMC | Convener |
| 2 | Director (Design), KW&SB or his representative | Member |
| 3 | Assistant Accounts Officer, S&P, KMC | Member / Secretary |

Terms of Reference of the Committee is to act as per SPP Rules 2010 regarding Invitation of Tender & its opening including following functions and Responsibilities : -

- Vetting of Prepared Bidding Documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45 of SPRA.
- Making recommendation for the award of contract to the Competent Authority.
- Perform any other function ancillary and incidental to the above (with the permission of Competent Authority).

[MATANAT ALI KHAN]
Metropolitan Commissioner
Karachi Metropolitan Corporation

Distribution

3. The Managing Director, KW&SB.
4. The Financial Advisor, KMC.
3. The Director (CB) SPPRA, Govt. Of Sindh , Karachi.
4. All Committee Members.