



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013
Tender Reference No: KMC/MS/CM/33/13-14
Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Imtiaz Enterprises
2. M/s M. Siddique & Co
3. M/s Arbi International

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	5	6
1.	M/s Imtiaz Enterprises	Rs.96,44,029/-	Rs.1,93,000/-	P.O.No.6024593 dated 11-12-2013
2.	M/s M. Siddique & Co	Rs.98,32,893/-	Rs.1,96,700/-	P.O.No.6024591 dated 11-12-2013
3.	M/s Arbi International	Rs.1,01,24,210/-	Rs.2,02,500/-	P.O.No.1241000993 dated 11-12-2013

The committee shall examine all the bids as per 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.


Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013

Tender Reference No: KMC/MS/CM/34/13-14

Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Eastern Construction Co
2. M/s Green Ment Waste Solution
3. M/s Astro Tech International

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

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	5	6
1.	M/s Eastern Construction Co	Rs.63,83,457/-	Rs.4,00,000/-	P.O.No.58945 dated 26-09-2013
2.	M/s Green Ment Waste Solution	Rs.80,55,423/-	Rs.1,80,000/-	P.O.No.1367700 dated 11-12-2013
3.	M/s AstraTech International	Rs.89,00,865/-	Rs.1,80,000/-	P.O.No.1367701 dated 11-12-2013

The committee shall examine all the bids as per 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.

Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013
Tender Reference No: KMC/MS/CM/35/13-14
Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Imtiaz Enterprises
2. M/s M. Siddique & Co
3. M/s Arbi International

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	5	6
1.	M/s Imtiaz Enterprises ✓	Rs. 1,84,24,500/-	Rs. 3,68,500/-	P.O.No.6024592 dated 11-12-2013
2.	M/s M. Siddique & Co ✓	Rs. 1,86,13,500/-	Rs. 3,72,300/-	P.O.No.6024590 dated 11-12-2013
3.	M/s Arbi International ✓	Rs. 1,90,41,000/-	Rs. 3,80,900/-	P.O.No.1241000994 dated 10-12-2013 ✓

The committee shall examine all the bids as per 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.


Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.IT No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013
Tender Reference No: KMC/MS/CM/36/13-14
Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Eastern Construction Co
2. M/s Green Ment Waste Solution
3. M/s Sanco Technologies

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Eastern Construction Co	Rs.63,18,837/-	Rs.4,00,000/-	P.O.No.58947 dated 26-09-2013
2.	M/s Green Ment Waste Solution	Rs.80,55,423/-	Rs.1,80,000/-	P.O.No.1367699 dated 11-12-2013
3.	M/s Sanco Technologies	Rs.88,82,022/-	Rs.1,80,000/-	P.O.No.1367702 dated 11-12-2013

The committee shall examine all the bids as per 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.


Chief Engineer (CM) / MS,
KMC, Chairman



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OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013

Tender Reference No: KMC/MS/CM/37/13-14

Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Fabrication & Re-Engineering Co
2. M/s MAK International & Co
3. M/s Al-Amir Associates

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Fabrication & Re-Engineering Co	Rs.59,84,000/-	Rs.1,20,000/-	P.O.No.7801481 dated 10-12-2013
2.	M/s MAK International & Co	Rs.61,92,000/-	Rs.1,20,000/- Rs.4,000/-	P.O.No.2064673 dated 11-12-2013 P.O.No.6186433 dated 11-12-2013
3.	M/s Al-Amir Associates	Rs.62,58,000/-	Rs.1,25,500/-	P.O.No.6186432 dated 11-12-2013

The committee shall examine all the bids as per 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.

Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013
Tender Reference No: KMC/MS/CM/38/13-14
Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Eastern Construction Co

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	5	6
1.	M/s Eastern Construction Co ✓	Rs.1,85,53,261/- ✓	Rs.4,00,000/- ✓	P.O.No.58948 dated 26-09-2013

The committee shall examine all the bids as per 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.


Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No: NIT NO.CE(CM)/MS/KMC/725/13 DATED 12-11-2013

Tender Reference No: KMC/MS/CM/39/13-14

Method of Procurement: SINGLE STAGE SINGLE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 11-12-2013 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 Fabrication & Re-Engineering Co
2. M/s MAK International & Co
3. M/s Al-Amir Associates

The bids were opened at 2:30 P.M 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 member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting except Sr. No.03. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	5	6
1.	M/s Fabrication & Re-Engineering Co	Rs.1,95,84,000/-	Rs.3,92,000/-	P.O.No.7801482 dated 10-12-2013
2.	M/s MAK International & Co	Rs.1,87,84,000/-	Rs.2,00,000/- Rs.2,00,000/-	P.O.No.2062461 dated 11-12-2013 P.O.No.2062798 dated 11-12-2013
3.	M/s Al-Amir Associates (Correction in Word for Item No.1 of Bidding Documents)	Rs.1,97,88,000/-	Rs.3,96,000/-	P.O.No.6186431 dated 11-12-2013

The committee shall examine all the bids as per 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.


Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT

Ground Floor, RBCA Building, Civic Centre, Eastmead Road, Saddar
 Karachi-74000, P.O. Box 100, Karachi-74000

ATTENDANCE SHEET

SUBJECT: OPENING OF THE TENDER FOR THE FOLLOWING WORKS

1. SUPPLY OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE DEPARTMENT, MUNICIPAL SERVICES, K.M.C FOR THE YEAR 2013-14.
2. PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDHILL SITE AT DEH JAM CHAKRO KARACHI.
3. SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.
4. PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDHILL SITE AT DEH GOND PASS KARACHI.
5. TRAILER MOUNTED REMOTE CONTROL FIRE MONITOR (HYDRAULIC CONTROLLED) 04 NOS.
6. UPGRADATION OF USAF ACADEMY.
7. SPECIALIZED TRAILER MOUNTED MONITOR (LIFT (GROUND CONTROLLED) 04 NOS. FOR RAPID INTERVENTION INTO NARROW LITEN IN OLD CITY AREA FOR FIRE FIGHTING PURPOSE FOR FIRE BRIGADE DEPARTMENT K.M.C.

Venue: In the Committee Room of the Sr. Director
(Municipal Services), K.M.C.

Dated: 11-12-2013
 Time: 3:30 P.M.

SR	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1.	Zia Haidar Zaidi	Dy. Secy / Contracts	Zia
2.	Abdul R. Khan	Chief Engineer (Construction) / 3333	Abdul
3.	Capt. Ahsan Raza	CO (S) (C)	Ahsan
4.	M. Saleem Yousaf	Senior Assistant Engineer / 3333	M. Saleem
5.	Mr. Muhammad Hashim	Chief Fire Officer	Hashim
6.	Saleem Ahmed	Div. Engineer (S) / 3333	Saleem
7.	Sohail Ahmad	Div. Engineer (S) / 3333	Sohail



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KMC Building, Clifton Centre, Clifton, Karachi - 75100
 Phone: 0214-2512001, Fax: 0214-2512002

ATTENDANCE SHEET

SUBJECT: OPENING OF THE TENDER FOR THE FOLLOWING WORKS

1. SUPPLY OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE DEPARTMENT, MUNICIPAL SERVICES, KMC FOR THE YEAR 2013-14
2. PROVIDING FINAL COVER ON THE COMPLETE CELL OF LADELL SITE, AT DELI JAMBUKAKRO KARACHI.
3. SUPPLY OF UNIFORM / OUTFIT ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.
4. PROVIDING FINAL COVER ON THE COMPLETE CELL OF LADELL SITE, AT DELI GOND PASS KARACHI.
5. TRAILER MOUNTED REMOTE CONTROL FIRE MONITOR (10 D.M.U.) CONTROLLED BY UNITS.
6. UPGRADATION OF USAR ACADEMY.
7. SPECIALIZED TRAILER MOUNTED MONITOR LIFE CROUND CONTROLLED BY UNITS FOR RAPID INTERVENTION INTO NARROW LINES IN OLD CITY AREA FOR FIRE FIGHTING PURPOSE FOR FIRE BRIGADE DEPARTMENT ETC.

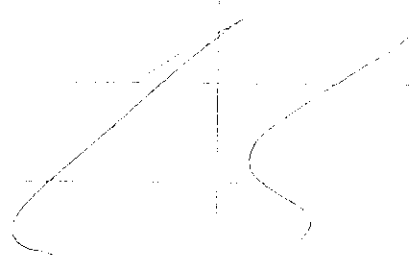
Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 11-12-2013
 Time: 11:00 AM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1	Engro Construction Co	Manager 0372-200937	[Signature]
2	Al-Amin Aerial	OWNER 0300-9744304	[Signature]
3	MAR INTERNATIONAL CO	OWNER 0312-6120550	[Signature]
4	Sunco		[Signature]
5	Astrotech		[Signature]
6	Crown Paint		[Signature]
7	Indus Scaffolding	OWNER 0300-2155753	[Signature]

CONFIDENTIAL

Register

SR	NAME OF FIRM	DESIGNATION/ CONTACT NO.	INITIAL
8	M/s. S. S. S. S. S.	-2000. S. S. S. S.	S. S. S. S. S.
9	M/s. Arabi Enterprises	Manager 2631008	A. B. C.
10	M/s. Arabi Enterprises	2631008	A. B. C.
			
<p>M/s. Arabi Enterprises</p>			
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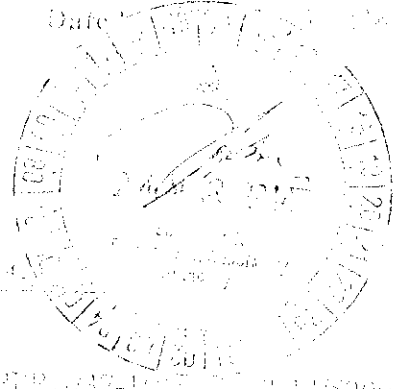
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CE-402, P.O. Chief Engineer, Municipal Services Department, Karachi

No. CE/(CM)/MS/KMC/764/14

Date: 24/03/2014

Deputy Director (Enf-1),
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.



SUBJECT: REF. NO. CE/(CM)/MS/KMC/726/13 DATED 12-11-13

With reference to your letter No. Dir(Enf-1)/246/SPP/2013-14/107 dated 04-03-2014 on the above noted subject please find enclosed herewith a Comparative Statement, duly signed by all members of committee, as stipulated in Rule-9 of SPP Rules-2010.

It is further stated that single bid in respect of item No.06 of the BOC was which was within the estimated cost and as per recommendation of the Management Committee, was accepted and awarded to the contractor. (Copy of the BOC's is enclosed herewith for your perusal).

[Handwritten signature]
 Chief Engineer (Contract Management)

Copy forwarded for information to:-

- 1. The Sr. Director (MS), KMC.
- 2. P.B to the Administrator, KMC
- Office File.

[Handwritten notes and signatures]

25/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(3)

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14
- 4) TENDER NUMBER KMC/MS/CM/35/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 03 Nos
- 12) NUMBER OF BID RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Imtiaz Enterprises,
OT 7/52 Kagzi Bazar,
Karachi
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 07-03-2014
- 17) CONTRACT AWARD PRICE Rs. 1,84,24,500/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | ✓ |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | X |
| c) TWO STAGE BIDDING PROCEDURE | X |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | X |
| e) IN CASE OF CONSULTANCY | |

Least Cost _____
 (i) QCBS _____ N/A
 (ii) QBC _____ N/A
 (iii) CQS _____ N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
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22) ADVERTISEMENT:

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

YES ✓	18001/2013
NO	

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

YES ✓	Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013.
NO	

23) NATURE OF CONTRACT

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

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

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ N/A
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
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32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	<input checked="" type="checkbox"/>	NO	
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33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

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

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

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

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

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

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

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

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

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

38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	<input checked="" type="checkbox"/>
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39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	<input checked="" type="checkbox"/> N/A
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40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

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

Signature & Official Stamp of
Authorized Officer

Mustafa Khan
Chief Engineer (CIVIL)
Municipal Services
KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 89 /14

Dated: 07-03-2014

M/s. Imtiaz Enterprises,
OT 7/52 Kagzi Bazar,
Karachi

WORK ORDER


SUBJECT: - SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14..

Reference:- 1. Agreement Executed on 07-03-2014.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.1,84,24,500/- (Rupees: - **One Crore Eighty Four Lacs Twenty Four Thousand Five Hundred Only**) You are therefore directed to contact the Chief City Warden MS, KMC, to obtain necessary instructions to carry out the work .

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief City Warden MS, KMC, throughout the maximum contractual period i.e 03 (Months) w.e.f the date of commencement.

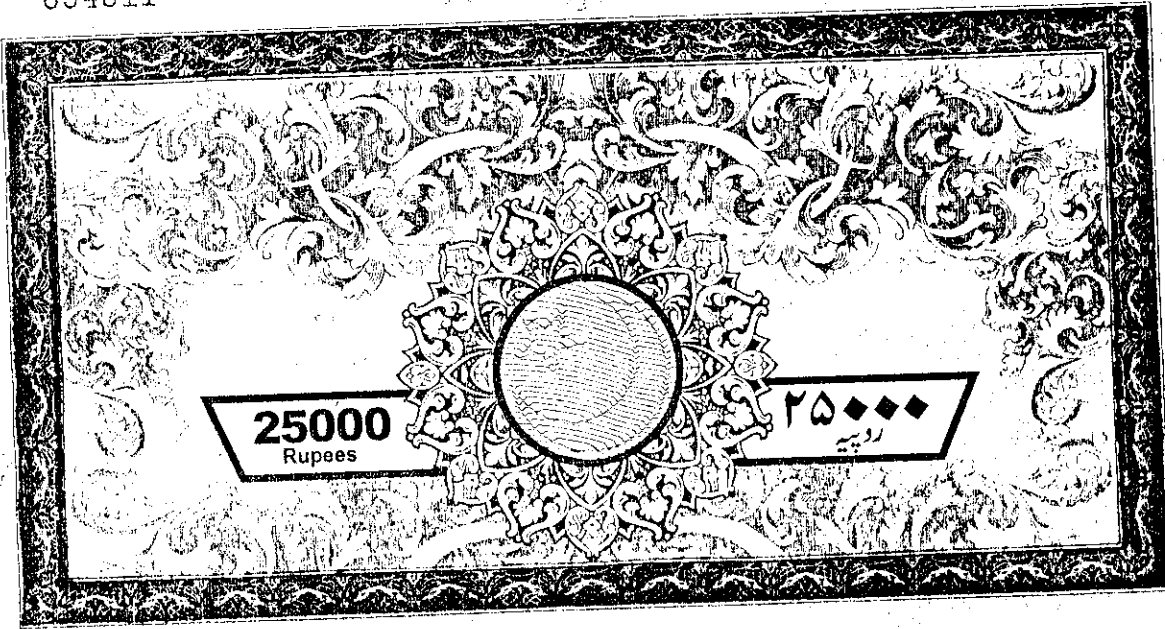
In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty Rs.0.01% of Contractual Amount per day with maximum of 10% (Clause 7.4 of CC) will be taken against you as per terms & conditions of the agreement.


07/3/14
Chief Engineer (CM)
MS, KMC

C.C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Chief City Warden, MS, KMC.
3. Office file

034611



STAMP OFFICE CITY COURT, KARACHI.
 Issued to: Shah Alam Adv
 No. 2399
 Date 27.2.14
 on behalf of S.O
 for the purpose of S.O
 E. No: 1 Date: 27.2.14

Stamp Value Rs.36,850/-

AGREEMENT

Project: Office Danda
27 SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.
 Cost: Rs.1,84,24,500/- (Rupees: - One Crore Eighty Four Laes Twenty Four Thousand Five Hundred Only)
 Completion Time: 03 Months.
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

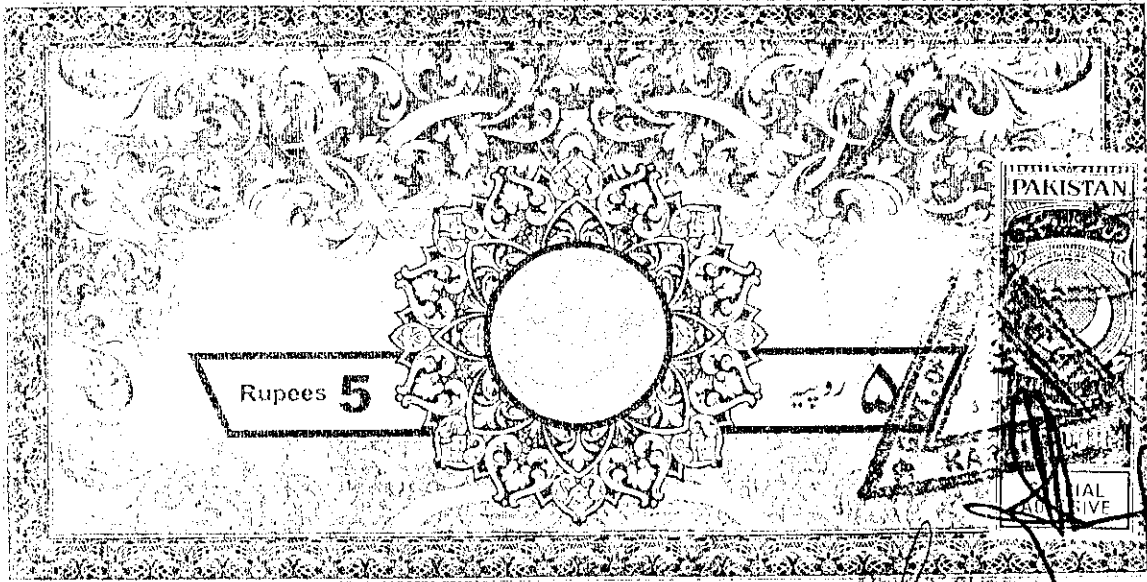
This Agreement is made on this 07th day of March, 2014 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Intiaz Enterprises, having their office at QT 7/52 Kagzi Bazar Karachi through their M/s. Intiaz Enterprises, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 11-12-2013 on Offer Rate Basis amounting to Rs.1,84,24,500/- completion of the work namely SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14 at a cost of Rs.1,84,24,500/- (Rupees: - One Crore Eighty Four Laes Twenty Four Thousand Five Hundred Only) within a period of 03 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.3,68,500/- (Rupees: Three Laes Sixty Eight Thousand five Hundred Only) Vide Pay Order No.6024592 dated 11-12-2013 from Bank Faisal Bank Cloth Market Branch on account of Bid Security for the said contract.

Intiaz
INTIAZ ENTERPRISES
 SHOP # 1 INTIAZ MANZIL
 O-1-7/52 Kagzi Bazar
 Behind Khaja Masjid Kharadar
 OLD TOWN KARACHI

1/8



AMIR ALI STAMP VENDOR

Licence No. 48, Seal No. ..., City Court Karachi.

Stamp No. **82497**..... DATE

DESIGNED TO WITH ADDRESS..... **SIRAJ AHMED**

THE OFFICE OF THE ADDRESS..... **L.C. 8657-Advocate**

04 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

05 MAR 2014

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 6027139 dated 07-03-2014 from Faisal Bank Cloth Market Branch for an amount of Rs. 5,52,800/- (Rupees:- Five Lacs Fifty Two Thousand Eight Hundred Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

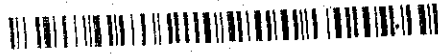
- I. Notice inviting tenders.
- II. Tender documents marked 01/03 and dated 11-12-2013 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 6024592 dated 1-12-2013 amount to Rs. 3,68,500/-.
 - 2) Bank Guarantee / pay order No. 6027139 dated 07-03-2014 amount to Rs. 5,52,800/-.
- IV. Security Deposit 5% (which will be released after 06 Months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

AMIR ALI ENTERPRISES
SHOP No. ...
0-1-722 ...
Behind ...
OLD TOWN KARACHI

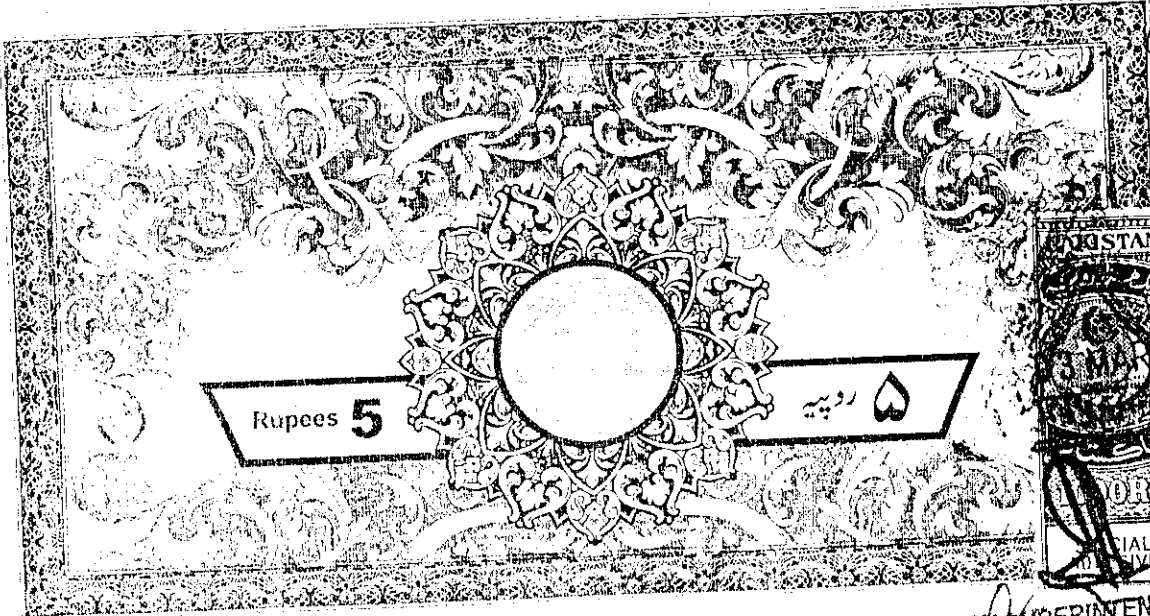
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Ch. 31



AMIR ALI STAMP VENDOR
 License No. 48, Seat No. 16, City Court Karachi.
 S. No. **81443** DATE **01 MAR 2014**
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS **AMIR SHER AFZAL**
 PURPOSE **ADVOCATE**
 STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

03 MAR 2014

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

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

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day of March 2014.

Rentair
IMTIAZ ENTERPRISES
 M/s. Imtiaz Enterprises, 102 MANZIL
 0-1-7152, Behind Khaja Masjid Kharadar
 Behind Khaja Masjid Kharadar
 WITNESSES: OLD TOWN, KARACHI

[Signature]
 Karachi Metropolitan Corporation
 Sr. Div (MS) KMC

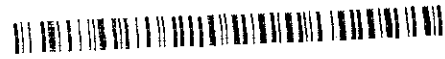
07.3.14

1. *[Signature]*
 M/s. M. Siddiqui & Co.

2.

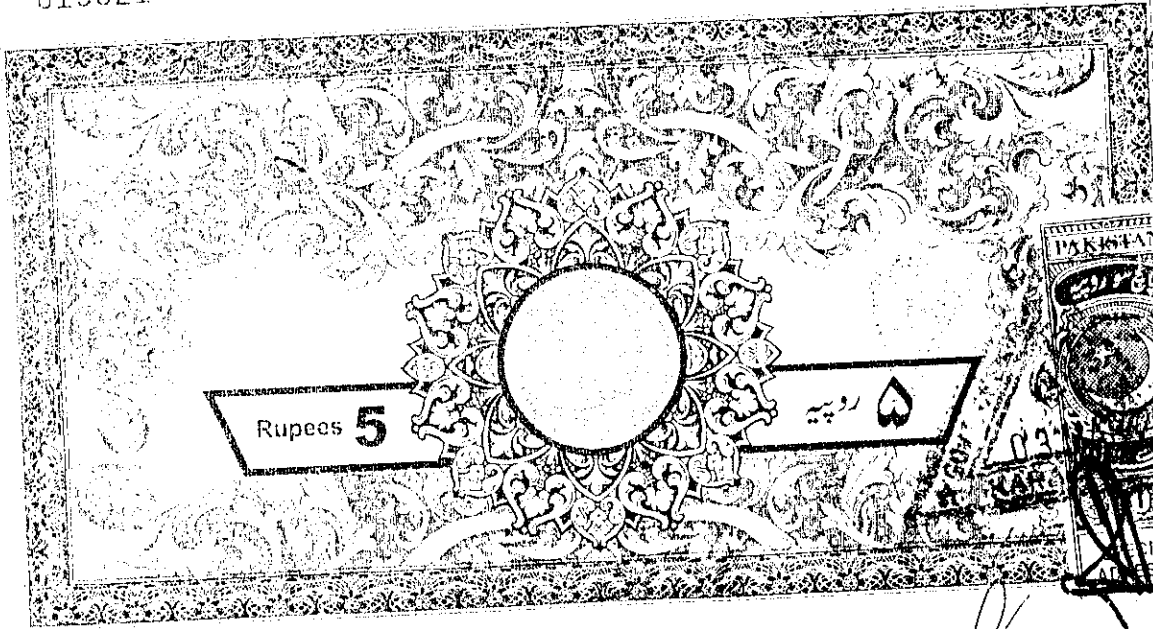
3/8

015621



500

Ch. 31



Rupees 5



AMIR ALI STAMP VENDOR

Office No. 48, Seat No. 16, City Court Karachi.

Stamp No. 81421 DATE 01 MAR 2014

ISSUED TO WITH ADDRESS

ISSUED BY WITH ADDRESS MALIK KHAN AFSAR
ADVOCATE

Project: ATTESTER SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN
SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Cost: Rs. 1,84,24,500/- (Rupees: - One Crore Eighty Four Lacs Twenty Four
Thousand Five Hundred Only)

Completion Time: 03 Months.

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

Name of Firm: - M/s Intiaz Enterprises

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

03 MAR 2014

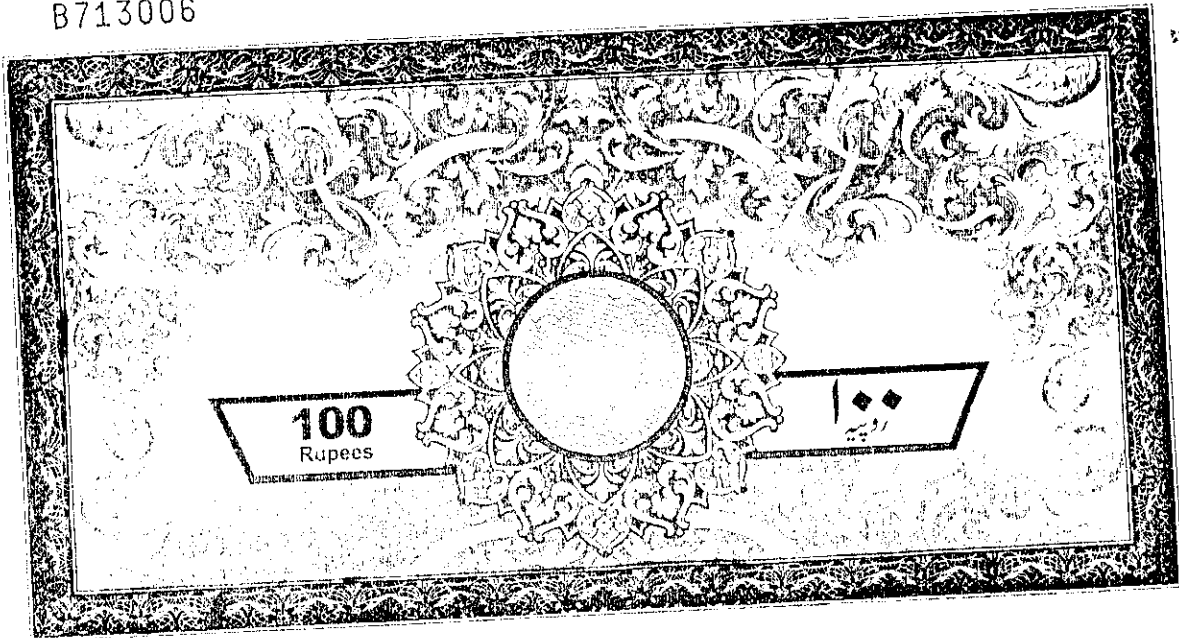
INTEGRAL PART OF AGREEMENT

Em Log

INTIAZ ENTERPRISES
SHOP #4, MARKET ANIZIL
O-7/157, Market Anizil
Behind Klong, Market, Sherada
OLD TOWN KARACHI

4/8

B713006



SIKANDAR IMRAN STEEL VENDOR
 House No. 117, Nazim Road, Cantonment, Karachi
 S.No. 43758
 Project: MARK SHEET APPARATUS

07 MAR 2014

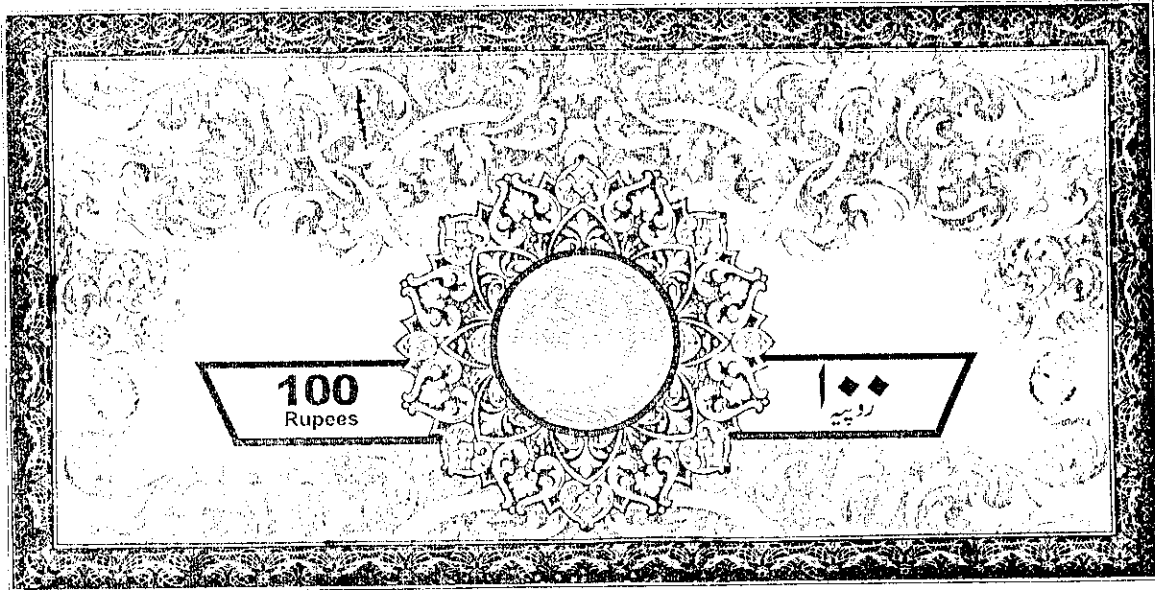
Project: SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.
 Cost: Rs.1,84,24,500/- (Rupees: - One Crare Eighty Four Lacs Twenty Four Thousand Five Hundred Only)
 Completion Time: 03 Months.
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)
 Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Intiaz
 INTIAZ ENTERPRISES
 SHOP # 1, Behind Masjid
 O-T-7152 Behind Masjid Lane
 Behind Klunga Masjid Khetradar
 OLD TOWN KARACHI

5/8

B713007



KANDAR IMRAN STAMP VENDOR

Shop No. 117, Seal No. 19, City Court Karachi

43789 DATE.....

..... TO WITH ADDRESS.....

..... WITH ADDRESS..... MALIK SHER

..... AFSAR ARV

..... Project:..... ATTESTED BY PROJECT OFFICER PROJECT OFFICER

..... VENDOR'S SIGNATURE..... PROJECT OFFICER PROJECT OFFICER

Cost: Rs.1,84,24,500/- (Rupees: - One Crore Eighty Four Lacs Twenty Four Thousand Five Hundred Only)

Completion Time: 03 Months.

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

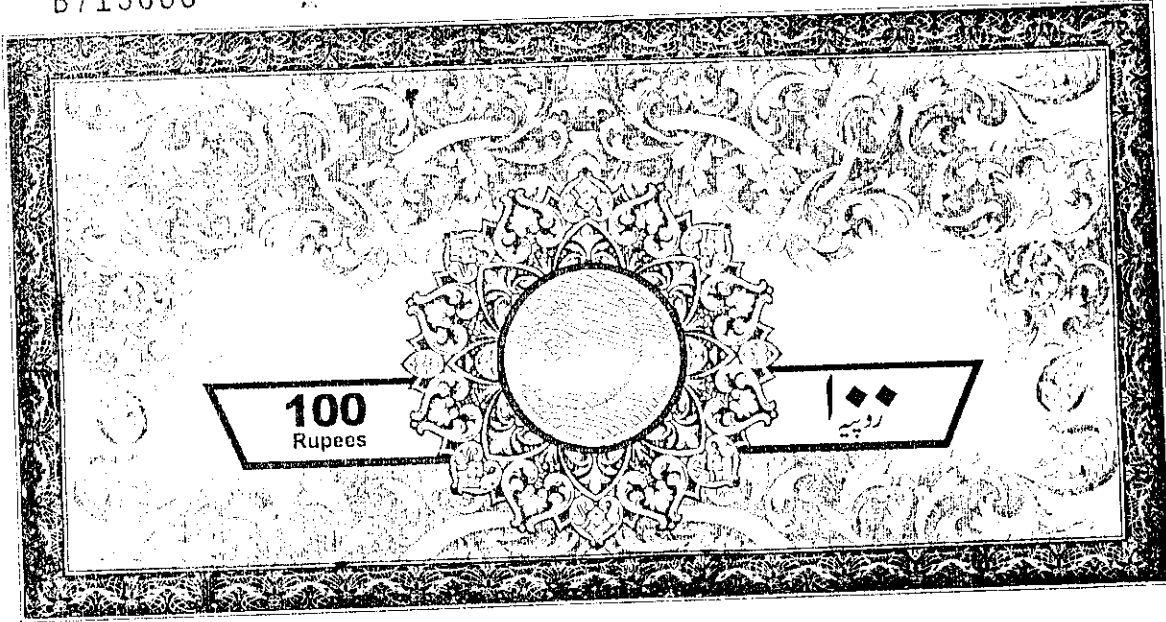
Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Intiaz
INTIAZ ENTERPRISES
 SHOP # 117, SEAL NO. 19, CITY COURT
 O-T-7152, Durrani Lane
 Behind Khasra Darja of Kharadar
 OLD TOWN KARACHI

6/8

B713008



SIKANDAR IMRAN STAMP VENDOR 07 MAR 2014
Trade No. 117, Seat No. 19, City Court Karachi

437011 DATE.....
SIGNED TO WITH ADDRESS: MALIK STEEL
SIGNED BY WITH ADDRESS: M/FAHIM

Project: SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Cost: Rs.1,84,24,500/- (Rupees: - One Crore Eighty Four Lacs Twenty Four Thousand Five Hundred Only)

Completion Time: 03 Months.

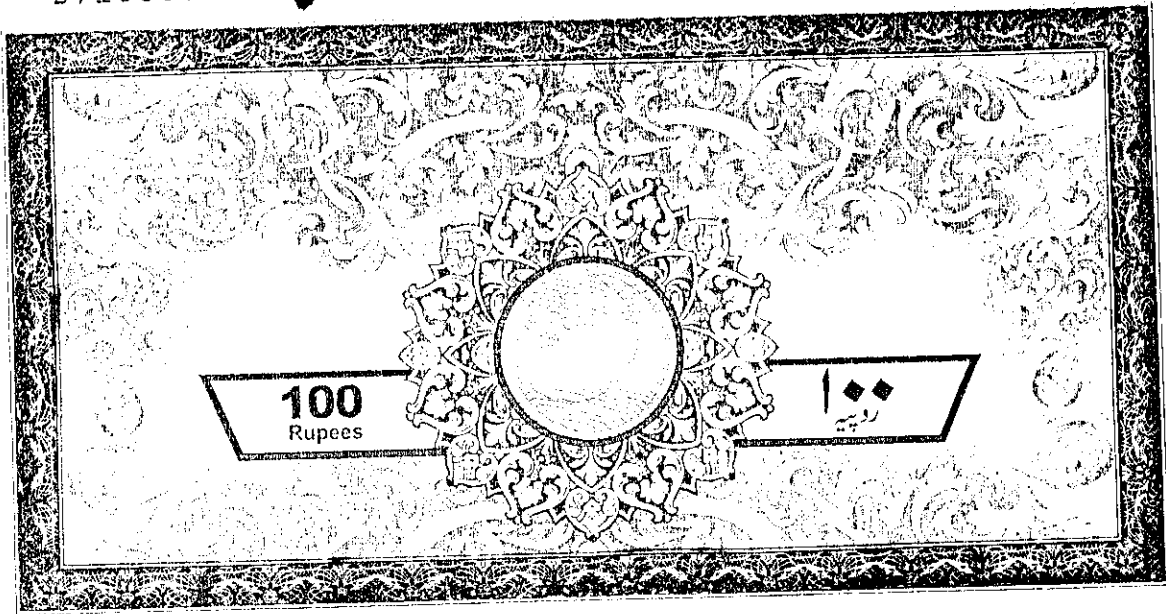
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Intiaz
INTIAZ ENTERPRISES
SHOP #1, MARKET MIZIL
0-1-7/52 Madia Ali Lane
Behind Khatim Masjid Khorada
OLD TOWN KARACHI

B713009



SIKANDAR KHAN STAMP VENDOR
Shop No. 117, Suit No. 110, Gov. Court Karachi

07 MAR 2014

Stamp No. 43764 DATE

Stamp No. MALIK SHER
Stamp No. AFSAR ADV.

Project: SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Cost: Rs. 1,84,24,500/- (Rupees: - One Crore Eighty Four Lacs Twenty Four Thousand Five Hundred Only)

Completion Time: 03 Months.

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

Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Emtiaz
INTIAZ ENTERPRISES
SHOP # 117, SUIT # 110, GOVT. COURT
0-1-7/52 Masjid Ali Lane
Schind Klung Masjid Kharadar
OLD TOWN KARACHI

8/8

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No.: KMC/MS/CM/35/13-14 Dated: 12-11-2013

Contract value: Rs. 1,84,24,500/- Contract Title: SUPPLY OF UNIFORM / OUTFITS ITEMS
FOR CITY WARDEN SECTION (SUMMER
& WINTER) FOR THE YEAR 2013-14

M/s. **Imtiaz Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Imtiaz Enterprises** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

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

M/s. **Imtiaz Enterprises** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Imtiaz Enterprises** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Imtiaz Enterprises** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

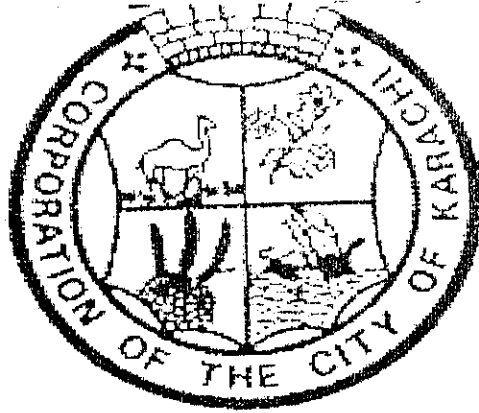
Signature:

Imtiaz Enterprises
IMTIAZ ENTERPRISES
SHOP (Seal) NO. 271
O-1-7/13A, Phase III Lane
Behind KMC Masjid Kharadar
OLD TOWN KARACHI

Karachi Metropolitan Corporation:

Signature: _____

(Seal)
S.T. DIV (MS) KMC



3

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN
SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	03 Months	Penalty	Rs. 1000/-
To be Opened on:-	11-12-2013	Validity of Tender:	90 Days

David J. J.
Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: KMC/MS/CM/35 /13-14

Issue to M/s. *Intiaz Enterprises.*

RO / Challan No. 05

Dated 03-12-2013

Bank: HBL KMC Br.

Signature & Stamp of Issuing Authority

David J. J.
Chief Engineer (CM)
Municipal Services,
K.M.C.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room: 402, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

No. CE (CM)/MS/KMC/725/13

Dated:12-11-2013

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Cheque in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 33/13-14	Supply of Uniform / Outfit items for Fire Brigade department, Municipal Services, KMC for the year 2013-14.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> Having experience in relevant field. NIN Certificate Valid Professional Tax GST Certificate
2.	KMC/MS/CM/ 34/13-14	Providing Final Cover on the complete cell of landfill site at Deh Jam Chakro Karachi.	Rs.3,74,041/- + Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> PEC in relevant field NIN Certificate Valid Professional Tax
3.	KMC/MS/CM/ 35/13-14	Supply Of Uniform / Outfits Items For City Warden Section (Summer & Winter) For The Year 2013-14.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> Having experience in relevant field NIN Certificate Valid Professional Tax GST Certificate
4.	KMC/MS/CM/ 36/13-14	Providing Final Cover on the complete Cell Of Landfill Site at Deh Gond Pass Karachi.	Rs.3,74,041/- + Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> PEC in relevant field NIN Certificate Valid Professional Tax
5.	KMC/MS/CM/ 37/13-14	Trailer Mounted Remote Control Fire Monitor Hydraulic Controlled 04 Units.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> Having experience in relevant field. NIN Certificate Valid Professional Tax
6.	KMC/MS/CM/ 38/13-14	Up-Gradation Of Usar Academy.	Rs.19.98 Million	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> PEC in relevant field NIN Certificate Valid Professional Tax
7.	KMC/MS/CM/ 39/13-14	Specialized Trailer Mounted Monitor LIR (Ground Controlled) 04 Nos. For Rapid Intervention into narrow lanes in Old City area for Fire Fighting purpose for Fire Brigade Department KMC	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> Having experience in relevant field NIN Certificate Valid Professional Tax

TERMS & CONDITIONS

1. Tender schedule shall be as follows:



SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 20-11-2013 To 09-12-2013 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	11-12-2013 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	11-12-2013 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NFF.
3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.



Sd/=
Chief Engineer (CM) MS, KMC



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan MUNICIPAL SERVICES DEPARTMENT, KMC

The Manger,
Habib Bank Ltd.
KMC Branch

DATE

BANK ACCOUNT NO. 2 6 0 4 - 5 7

BANK CODE 0 1

BANK ACCOUNT CODE 5 7

BRANCH CODE 0 0 1 5

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below.

Depositor's Name & Address	Particulars (To be filled up by Department)	Cheque / Pay Order / Demand Draft		Amount Rs.
		Name of Bank	No.	
M/s	Deposit of tender Cost Fee for the work of Supply Of Uniform - Outfits Items For City Warden Section (Summer & Winter) For The Year 2013-14. Tender Enquiry # KMC/MS/CML/35 /13-14 To be opened on 11-12-2013			3,000/-
Total				3,000/-

Cash Rs.

Rupees in Words: - Three Thousand Only

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Bank Stamp

Signature Bank Cashier

Signature of Depositor

Signature with stamp
Assistant Accounts Officer
Drawing & Debits Officer

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULE

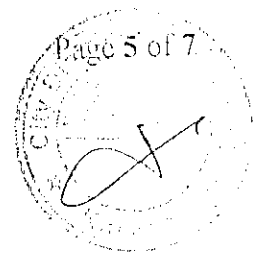
SUBJECT: - SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
1	Suit Pistai Green Complete (For Summer)	3000 Suits	1490/-	One thousand four hundred ninety only	4470,000/-
2	Suit Pistai Green Complete (For Winter)	3000 Suits	1713/50	One thousand seven hundred thirteen & 50/100	5140,500/-
3	Suitors -Woolen (For Winters)	1500 Nos.	930/-	Nine hundred thirty only	1395,000/-
4	Raincoat with Reflector	1500 Nos.	840/-	Eight hundred forty only	1260,000/-
5	Beret Cap	3000 Nos.	140/-	One hundred forty only	420,000/-
6	T-Shirts Pistai Green Printed with Monogram	3000 Nos.	360/-	Three hundred sixty only	1080,000/-
7	City Warden Belt with Metal Logo.	3000 Nos.	320/-	Three hundred twenty only	960,000/-
8	Nylons Socks Black Color (High Quality)	3000 Nos.	90/-	Ninety only	270,000/-
9	Long Leather Shoes Black (Different Sizes (DMS)	1500 Nos.	1490/-	One thousand four hundred ninety only	2235,000/-
10	Brass Metal Shoulder Badges C.W Pair	3000 Nos.	99/-	Ninety nine only	297,000/-
11	Whistle with Dori	3000 Nos.	79/-	Seventy nine only	237,000/-
12	Name Plate / Tags W for all staff 2 Nos Each	3000 Nos.	220/-	Two hundred twenty only	660,000/-
Total					18,424,500/-
Total amount of Word <u>One Core Eighty four lac Twenty four thousand five hundred only</u>					

Note:

- All Participants of tender documents shall check the sample of all items in the office of Sr. Director (MS), KMC during office hours on any working day excluding the day of opening tender. The participants shall quote their rates strictly as per sample.
- The Lowest Responsive Bidder shall deposit sample of all supplies in the office of Sr. Director (MS), KMC (free of charge) prior to award of work. However in case of non- acceptance of the bid the bidder shall not claim any charge.

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 02115096

Dated 11-12-2013 issued from Faysal Bank Cloth Market, Branch (Pay Order / Bank Guarantee) Amounting Rs. 368,500/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Signature of Bidder with Stamp
EMTIAZ ENTERPRISES
Imtiaz
Proprietor.

1. Tender received in Sealed / Unsealed ~~Unsealed~~ / ~~Unsealed~~ cover.
2. P.O. No. (s) 6024592 dated 11-12-13 for Rs. 3,68,500/- in current Money
3. Name of the Bidder Imtiaz Enterprises
4. Rates written or written in words
5. Rates quoted 1,84,24,500/- (only) of 100 sq. Y. Dir (est) MS.

Imtiaz
CHAIRMAN
CE (CW) MS.

Imtiaz
MEMBER / SECRETARY

one crore. 84.24.500/- (only) of 100 sq. Y. Dir (est) MS. Four thousand five hundred only.

Imtiaz
MEMBER
CE (IPD) KWSB.

Imtiaz
MEMBER
Dir (Design) KWSB.

Imtiaz
MEMBER
Chief (CW) MS
KMC

SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN SECTION
(SUMMER & WINTER) FOR THE YEAR 2013-14.

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

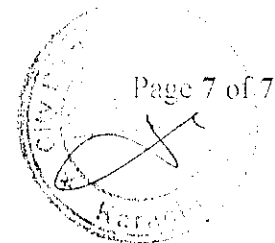
PART-A: Eligibility Criteria

- Having experience in relevant field.
- NTN Certificate
- Valid Professional Tax.
- GST Certificate

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, should be furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Bidders Business experience in Last 03 years of similar nature supply.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | SUPPLY OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14 |
| 4) TENDER NUMBER | KMC/MS/CM/33/13-14 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SUPPLY OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14 |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 11-12-2013 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 03 Nos |
| 12) NUMBER OF BID RECEIVED | 03 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Imtiaz Enterprises,
OT 7/52 Kagzi Bazar,
Karachi |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 07-03-2014 |
| 17) CONTRACT AWARD PRICE | Rs. 96,44,029/- |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

✓

- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

X

- c) TWO STAGE BIDDING PROCEDURE

X

- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

X

- e) IN CASE OF CONSULTANCY

Least Cost

- (i) QCBS

N/A

- (ii) QBC

N/A

- (iii) CQS

N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	18001/2013
NO	
- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013.
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
--------------------	------------	------	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

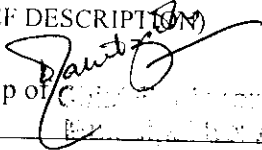
28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

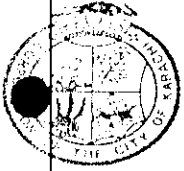
YES	✓	NO	
-----	---	----	--

- 30) WHETHER INTEGRITY PACT WAS SIGNED
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 33) ANY COMPLAINT RECEIVED
IF YES, RESULT THEREOF)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME?
(IF YES, GIVE REASONS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(IF YES, ENCLOSE A COPY)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?
- | | | | |
|-----|--|----|-------|
| YES | | NO | ✓ N/A |
|-----|--|----|-------|
- 40) SPECIAL CONDITIONS, IF ANY
(IF YES, GIVE BRIEF DESCRIPTION)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |

Signature & Official Stamp of  (CA)
Authorized Officer _____
BID

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 90 /14

Dated: 07-03-2014

M/s. Imtiaz Enterprises,
OT 7/52 Kagzi Bazar,
Karachi

WORK ORDER

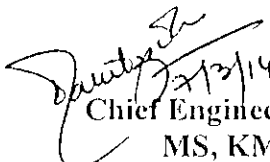
SUBJECT: - SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14.

Reference:- 1. Agreement Executed on 07-03-2014.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.96,44,029/- (Rupees: - **Ninety Six Lacs Forty four Thousand & Twenty Nine Only**) You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC, to obtain necessary instructions to carry out the work .

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

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty Rs.0.01% of Contractual Amount per day with maximum of 10% (Clause 7.4 of CC) will be taken against you as per terms & conditions of the agreement.


Chief Engineer (CM)
MS, KMC

C.C.C. to: -

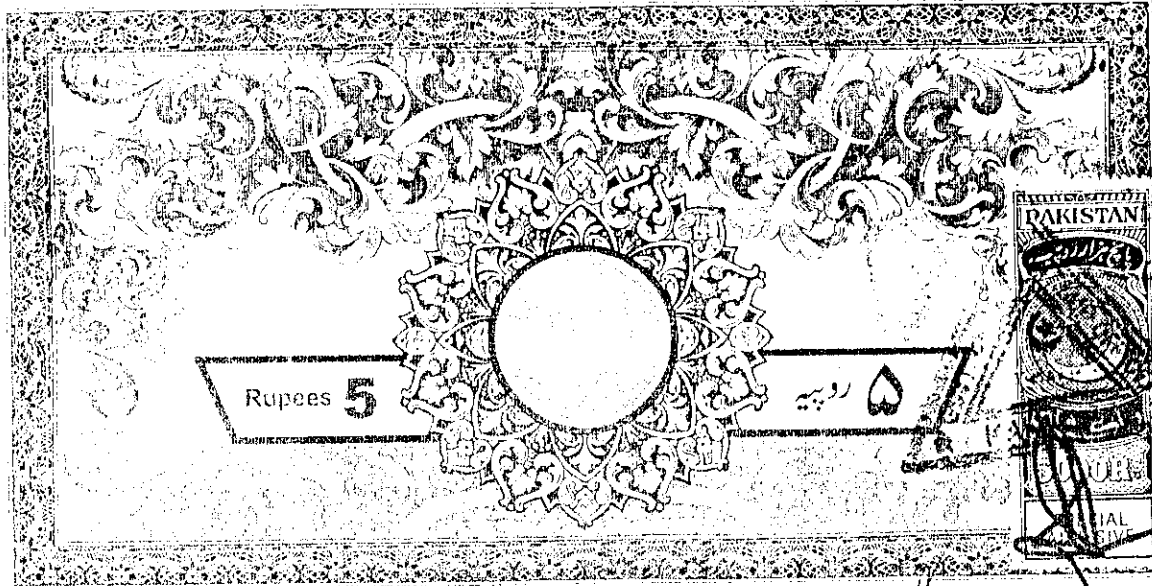
1. The Senior Director, Municipal Services, KMC.
2. Chief Fire Officer (FB) MS, KMC.
3. Office file

006277



5000

Ch 48



Handwritten signature/initials

AAMIR ALI STAMP VENDOR

Licence No. 48, Sent No. City Court Karachi.

S. No. **82477** DATE

04 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

105 MAR 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE

VALUE RS
PURPOSE
STAMP VENDOR'S SIGNATURE
WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay Order No. 6027138 dated 07-03-2014 from Faisal Bank Cloth Market Branch for an amount of Rs.2,89,500/- (Rupees:- Two Laes Eighty Nine Thousand Five Hundred Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/03 and dated 11-12-2013 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 6024593 dated 11-12-2013 amount to Rs. 1,93,000/-.
 - 2) Bank Guarantee / pay order No. 6027138 dated 07-03-2014 amount to Rs.2,89,500/-.
- IV. Security Deposit 5% (which will be released after 06 Months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

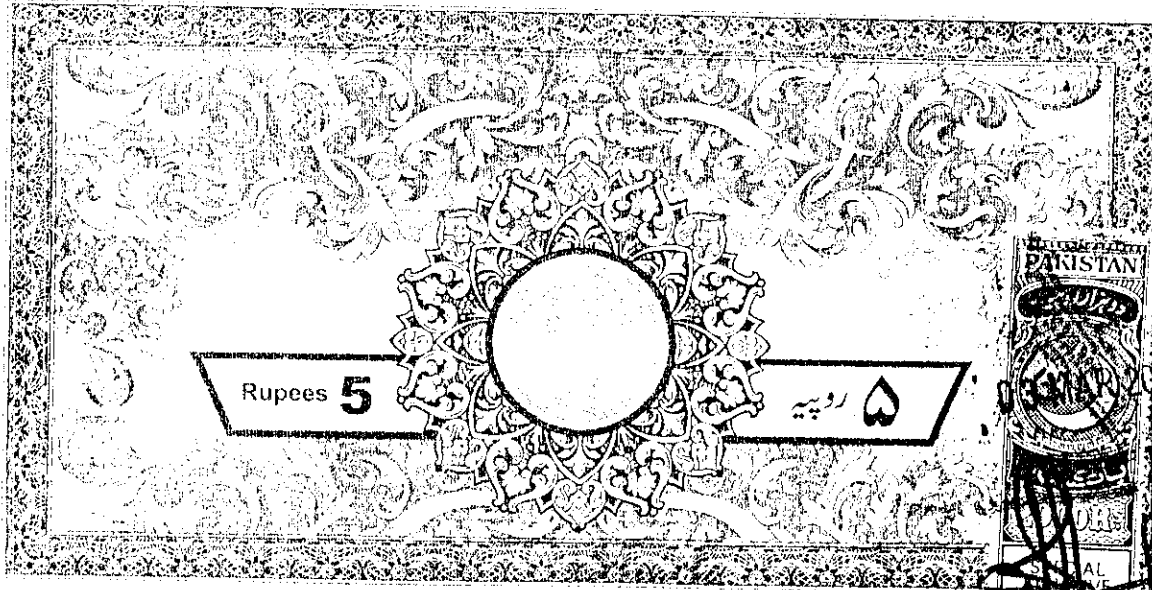
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

Handwritten signature
STAMP OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

2/7



2014
A. 31



AAMIR ALI STAMP VENDOR

Licence No. Seat No. 16, City Court Karachi.
No. 2828 DATE 28 FEB 2014
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

03 MAR 2014

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

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

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day of March, 2014.

Imtiaz Lone
IMTIAZ LONE
SHOP #3, CHANDI MANZIL
M/s. Imtiaz Enterprises
Behind Khaja Masjid Kharadar
WITNESSES, OLD TOWN KARACHI

[Signature]
Karachi Metropolitan Corporation
Sr. Dir (AS) KMC
7-3-14

1. Mr. K. B. Infor
Amin

2. _____

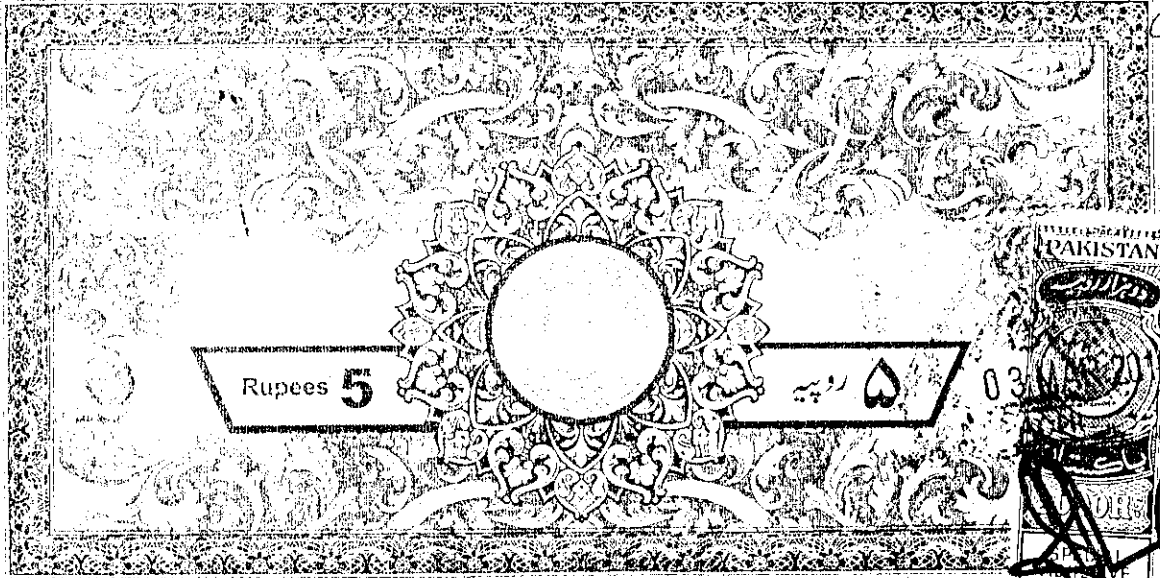


015661



2013

Ch. 31



Rupees 5



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi.

No. **81461** DATE **01 MAR 2014**

ISSUED TO WITH ADDRESS **MALIK SHEH ANSAR**

THROUGH WITH ADDRESS **ADVOGATE**

PROJECTS - Project: **SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14**

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

03 MAR 2014

Cost: Rs.96,44,029/- (Rupees: - Ninety Six Lacs Forty four Thousand & Twenty Nine Only)

Completion Time: 03 Months.

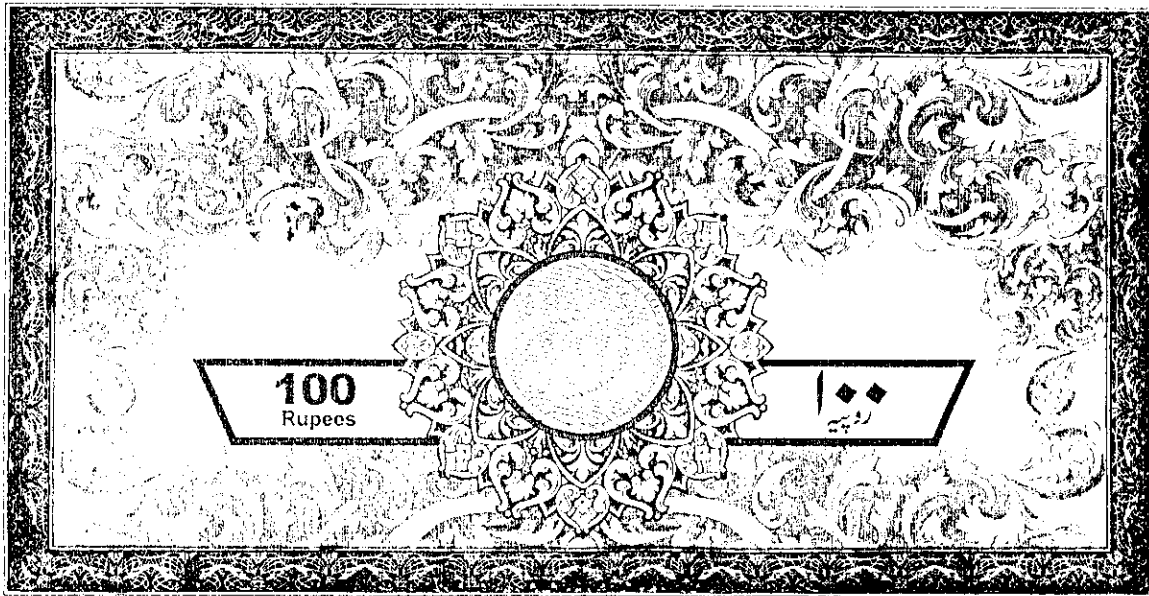
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Intiaz
INTIAZ ENTERPRISES
SHOP #11, MARKET MANZIL
O-7-7/52 Mansab Ali Lane
Behind Khatwa Masjid Kharadar
OLD TOWN KARACHI

47



SIKANDAR IMRAN STAMP VENDOR

License No. 117, Saddar West, City Centre Karachi

Stamp No. 43755

07 MAR 2014

Stamp Vendor Name: MALIK-SHER

Stamp Vendor Address: AFSAR ADV.

Project: SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14

Cost: Rs.96,44,029/- (Rupees: - Ninety Six Lacs Forty four Thousand & Twenty Nine Only)

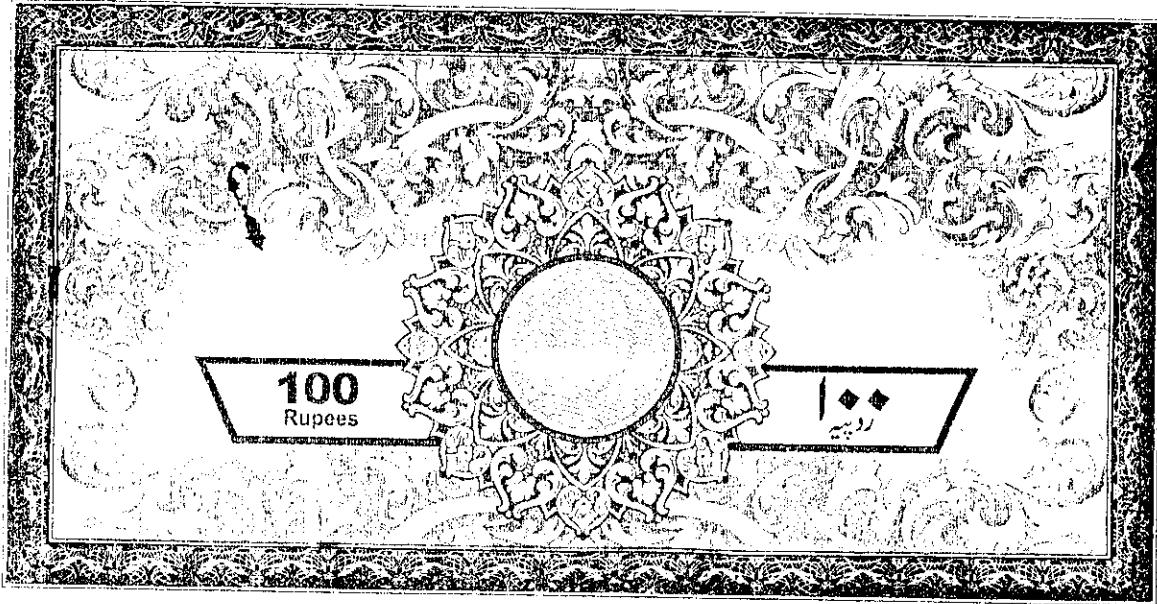
Completion Time: 03 Months.

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

Name of Firm: - M/s Imtiaz Enterprises

INTEGRAL PART OF AGREEMENT

Imtiaz Enterprises
IMTIAZ ENTERPRISES
SHOP # 1, DARGA MANZIL
O-T-7/52 Maula Ali Lone
Behind Khaja Masjid Kharadar
OLD TOWN KARACHI



SIN ANDAR IMRAN STAMP VENDOR

Shop No. 117, Seal No. 19, City Court Karachi

07 MAR 2014

43756 DATE.....

..... WITH ADDRESS.....

..... WITH ADDRESS.....

.....

..... (ATTESTED)

..... VENDOR'S SIGNATURE.....

Project: SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14

Cost: Rs.96,44,029/- (Rupees: - Ninety Six Lacs Forty four Thousand & Twenty Nine Only)

Completion Time: 03 Months.

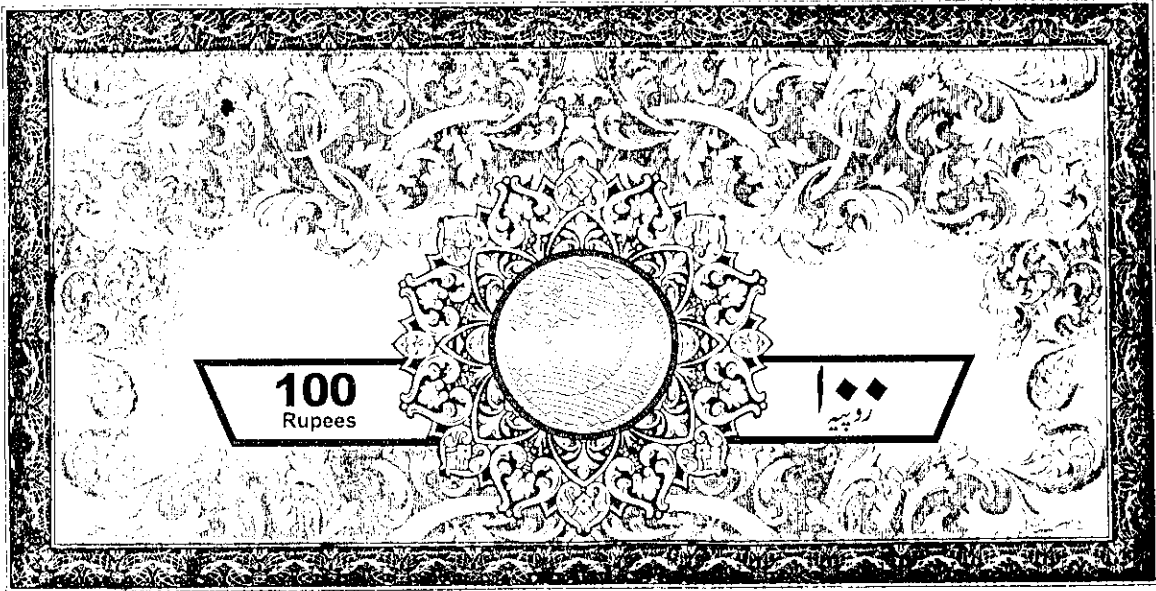
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Intiaz
INTIAZ ENTERPRISES
SHOP # 117/12 MANZIL
O-7-7/52 Marka Ali Lane
Behind Khaja Masjid Kharadar
OLD TOWN KARACHI

B713005



SIKANDAR IMRAN STAMP VENDOR

Licence No. 117, Seal No. 19, City Court Karachi

07 MAR 2014

S No. 43757 DATE

ISSUED TO WITH ADDRESS

ISSUED WITH ADDRESS MALIK SHER AFSAR ADV

Project: SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE

DEPARTMENT, KMC FOR THE YEAR 2013-14

Cost: Rs.96,44,029/- (Rupees: - Ninety Six Laes Forty four Thousand & Twenty Nine Only)

Completion Time: 03 Months.

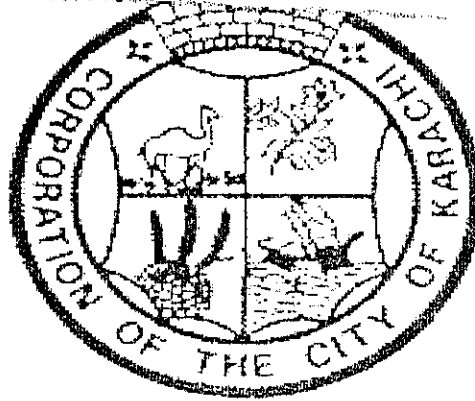
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Intiaz Enterprises

INTEGRAL PART OF AGREEMENT

Intiaz Enterprises
INTIAZ ENTERPRISES
SHOP #6 EASTERN MANZIL
O-7-7152 Modeli Ali Lane
Behind Khaja Masjid Kharadar
OLD TOWN KARACHI

9/7



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE
DEPARTMENT, KMC FOR THE YEAR 2013-14.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	03 Months	Penalty	Rs. 1000/-
To be Opened on:-	11-12-2013	Validity of Tender:	90 Days

Daud Ali
Chief Engineer (CM)
Municipal Services, KMC
KMC

Tender Issued:

No: KMC/MS/CM/33/13-14

Issue to M/s. *Imtiaz*
Enterprises

PO/Challan No. 06

Dated 03-12-2013

Bank: HBL KMC Br

Signature & Stamp of Issuing Authority
Account
Contract Management
Municipal Services,
KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/725/13

Dated: 12-11-2013

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost in shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/33/13-14	Supply of Uniform / Outfit items for Fire Brigade department, Municipal Services, KMC for the year 2013-14.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax • GST Certificate
2.	KMC/MS/CM/34/13-14	Providing Final Cover on the complete cell of landfill site at Deh Jam Chakro Karachi.	Rs.3,74,041/- + Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • PEC in relevant field • NTN Certificate • Valid Professional Tax
3.	KMC/MS/CM/35/13-14	Supply Of Uniform / Outfits Items For City Warden Section (Summer & Winter) For The Year 2013-14.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field • NTN Certificate • Valid Professional Tax • GST Certificate
4.	KMC/MS/CM/36/13-14	Providing Final Cover on the complete Cell Of Landfill Site at Deh Gond Pass Karachi.	Rs.3,74,041/- + Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • PEC in relevant field • NTN Certificate • Valid Professional Tax
5.	KMC/MS/CM/37/13-14	Trailer Mounted Remote Control Fire Monitor Hydraulic Controlled 04 Units.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field • NTN Certificate • Valid Professional Tax
6.	KMC/MS/CM/38/13-14	Up-Gradation Of Usar Academy.	Rs.19.98 Million	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • PEC in relevant field • NTN Certificate • Valid Professional Tax
7.	KMC/MS/CM/39/13-14	Specialized Trailer Mounted Monitor Lift (Ground Controlled) 04 Nos. For Rapid Intervention into narrow lanes in Old City area for Fire Fighting purpose for Fire Brigade Department KMC	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

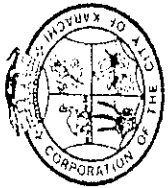


SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 20-11-2013 To 09-12-2013 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 499, 4 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Director (Planning), P&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Deputy Director (Accounts), Administration Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	11-12-2013 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	11-12-2013 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.



Sd/-
Chief Engineer (CM) MS, KMC



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan MUNICIPAL SERVICES DEPARTMENT, KMC

The Manger,
Habib Bank Ltd.
KMC Branch

BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE

BRANCH CODE 0015 BANK ACCOUNT CODE 57

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	Cheque / Pay Order / Demand Draft		Amount Rs.
		Name of Bank	No. Date	
M/s	Deposit of tender Cost Fee for the work of SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14. Tender Enquiry # KMC/MS/CM/33/13-14 To be opened on 11-12-2013			3,000/-
		<input type="checkbox"/> Cash Rs.		
Total				3,000/-

Rupees in Words: - Three Thousand Only

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Bank Stamp

Signature Bank Cashier

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Signature Bank Officer


CHALLAN NO.

PRICE SCHEDULE

SUBJECT: - SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KNIC FOR THE YEAR 2013-14.

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	Khaki Summer suits for Fire Officers (CFO, DCFO, SOs, SFOs)	118 Suits	1713/50	One thousand thirteen and fifty paise	202,193/2
2	Khaki Summer Suits for Mechanical Staff, 2 Suits Each	60 Suits	1713/50	" " "	102,810/2
3	Blue Summer Suits for LFM, FD, FM, 2 Suits each	2264 Suits	1713/50	" " "	3879,364/2
4	Blue Summer Suits for General Staff 2 Suits each	128 Suits	1713/50	" " "	219,328/2
5	Parachute Jacket Khaki for Officers 01 Each off size	59 Nos.	1115/2	One thousand one hundred fifteen only.	65,785/2
6	Parachute Jacket Blue for all staff excluding fire officers 01 each off size.	1226 Nos.	1115/2	" " "	1366,990/2
7	Rubber Gum Boots off size for all fire brigade staff.	1285 Pairs	1029/2	One thousand Twenty nine only.	1322,265/2
8	Leather boots for officers off size 1 pair each	59 Pairs	1666/2	One thousand Six hundred sixty six only.	98,294/2
9	Leather Anklet boots LFM, Drivers, Fireman 1 Each	1132 Pairs	1200/2	One thousand Two hundred only.	1358,400/2
10	Leather Anklet boots for mechanical staff off size 1 each	30 Pairs	1200/2	" " "	36,000/2
11	Leather Anklet boots for off size for general staff 1 pair each.	64 Pairs	1200/2	" " "	76,800/2
12	Blue nylon socks for all staff 2 pair each	2570 Pairs	75/2	Seventy five only.	192,750/2
13	Blue caps blue for all staff 01 each	1285 Nos.	115/2	One hundred fifteen only.	147,775/2
14	Jockey caps khakhi for officers 1 each	59 Nos.	115/2	One hundred fifteen only.	6785/2
15	Leather belt blue for staff 1 each	1226 Nos.	220/2	Two hundred Twenty only.	269,720/2
16	Leather belt Khaki for Officers 1 each	59 Nos	220/2	" " "	12,980/2
17	Shoulder insignia (badges) for LFM, 2 pairs each	226 Nos.	220/2	" " "	49,720/2
18	Shoulder insignia (badges) Silver made star type for fire officers 2 pair each	118 Sets	280/2	Two hundred Eighty only.	33,040/2
19	Whistle cards (dori) for all staff 2 Nos Each.	2570 Nos.	60/2	Sixty only.	154,200/2

No correction or overwriting to this price


Page 5 of 7

S. No.	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
20	Whistle plastic china blue, red for all staff? Nos Each	2570 Each	19/-	Nineteen only.	48,830/-
Total					9,644,029/-
Total amount of Word <i>Ninety Six lac forty four thousand Twenty nine only</i>					

Note:

- All Participants of tender documents shall check the sample of all items in the office of Sr. Director (MS), KMC during office hours on any working day excluding the day of opening tender. The participants shall quote their rates strictly as per sample.
- The Lowest Responsive Bidder shall deposit sample of all supplies in the office of Sr. Director (MS), KMC (free of charge) prior to award of work. However in case of non-acceptance of the bid the bidder shall not claim any charge.

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 02115097

Dated 11-12-2013 issued from Faysal Bank Cloth Market Br. (Pay Order / Bank Guarantee)
 Amounting Rs. 193,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Signature of Bidder with Stamp

1. Tender received in duplicate / ~~submitted~~ **IMTIAZ ENTERPRISES**
 Type ~~submit~~ *IMTIAZ ENTERPRISES*
 2. P.O. No. 6024593 dated 11-12-13
 For Rs. 193,000/- in favour of Money
 Proprietor.

Chairman
 CHAIRMAN
 CE (CH) MSKMC

3. Name of the Bidder Imtiaz Enterprises
 4. Rates written/ not written in words
 5. Rates quoted as 96,44,029/- *for (sub) 8* **MEMBER SECRETARY**
Ninety Six Lac Forty Four Thousand Twenty Nine only **DY. Dir (C.M) P.S.**

MEMBER
 CE (IPD) MSKMC

Director
MEMBER
 Dir (Design)
 MSKMC

Member
MEMBER
 CPO (F/B) MS
 KMC

**SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT,
KMC FOR THE YEAR 2013-14**

Eligibility & Minimum Qualification Criteria

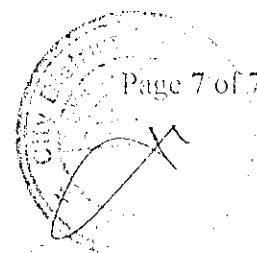
The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having experience in relevant field.
- NTN Certificate
- Valid Professional Tax.
- GST Certificate

**PART-B:
Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, should be furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person. if other than the signatory of the firm.
- v). Bidders Business experience in Last 03 years of similar nature supply.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDFILL SITE AT DEH JAM CHAKRO KARACHI
- 4) TENDER NUMBER KMC/MS/CM/34/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDFILL SITE AT DEH JAM CHAKRO KARACHI
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Schedule Rate + Offer Rate
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.9.00 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 06 Nos
- 12) NUMBER OF BID RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AstroTech International, Karachi.
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 03-03-2013
- 17) CONTRACT AWARD PRICE Rs. 89,00,865/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 3rd lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	X
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	X
e) IN CASE OF CONSULTANCY	

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	18001/2013
NO	

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

YES ✓	Daily Express dated 19-11-2013, Daily Jurat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013.
NO	

23) NATURE OF CONTRACT

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

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

30) WHETHER INTEGRITY PACT WAS SIGNED
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	✓
-----	--	----	---

39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)?

YES		NO	✓ N/A
-----	--	----	-------

40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of
Authorized Officer

[Signature]
31/2/14
Chief Engineer (CM)
Municipal Services,
KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

2

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

No. C.E/(CM)/MS/KMC/ 34 /13

Dated: 24-01-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH JAM CHAKRO KARACHI.

Date of Opening: - 11-12-2013, Venue: - Office of Sr. Director (Municipal Services), Hall
 Time 2:30 P.M. No.03, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRME - M/s AstroTech International

Sl.N	Condition	Compliance	Non Compliance
0.			
1	PART-A	3	4
1.	PEC in Relevant Field	✓	
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).	✓	
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

Recommendation:- The bid of M/s AstroTech International as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Director (CM) MS, KMC
 Member

 Chief Engineer (IPD) / KVV&SB
 Member

Director Design KVV&SB
 Member

Dy. Director (CM) MS, KMC
 Member /Secretary,

 Chief Engineer (CM) / MS,
 KMC, Chairman

M/s AstroTech International

- C.C. to: -
1. The Senior Director, Municipal Services, KMC.
 2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 34 /13

Dated: 24-01-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH JAM CHAKRO KARACHI.

Date of Opening: - 11-12-2013, Venue: - Office of Sr. Director (Municipal Services) Hall
 Time 2:30 P.M No.03, Adjacent 131 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Eastern Construction Co

Sr.N o.	Condition	Compliance	Non Compliance
	PART-A	3	1
1.	PEC in Relevant Field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).		✓
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

Recommendation:- The bid of M/s Eastern Construction Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Director (SWSM) MS, KMC
 Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member /Secretary.

Chief Engineer (IPB) KW&SB
 Member

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s Eastern Construction Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. C.R-309, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 34 /13

Dated: 24-01-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF A LANDFILL SITE AT DEH JAM CHAKRO KARACHI.**

Date of Opening: - 11-12-2013, Venue: - Office of Sr. Director (Municipal Services), Hall No.03, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Green Ment Waste Solution

Sr.N	Condition	Compliance	Non Compliance
	PART-A	3	1
1.	PEC in Relevant Field	✓	
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fakooka Simierovic Method).		✓
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field		✓

Recommendation:- The bid of M/s Green Ment Waste Solution as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Non Responsive**" and declared as "**Not Accepted**" for further Evaluation.

Director (SVM) MS, KMC.
 Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member /Secretary.

Chief Engineer (IPD) KW&SB
 Member

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s Green Ment Waste Solution

C.C. to: -

- The Senior Director, Municipal Services, KMC.
- Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 80 /14

Dated: 03-03-2014

Director (CB),

Sindh Public Procurement Regulatory Authority,


Government of Sindh,

Karachi.

SUBJECT: PROVIDING FINAL COVER ON THE COMPLETE CELL OF
LANDFILL SITE AT DEH GOND PASS KARACHI.

Reference: - NIT No. C.E (CM)/MS/KMC/725/13 dated 12-11-2013

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


Chief Engineer (CM) MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

50

1)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3)	TITLE OF ACCOUNTS	PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDFILL SITE AT DEH GOND PASS KARACHI
4)	TENDER NUMBER	KMC/MS/CM/36/13-14
5)	BRIEF DESCRIPTION OF CONTRACT	PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDFILL SITE AT DEH GOND PASS KARACHI
6)	FORUM THAT APPROVED THE SCHEME	Administrator
7)	TENDER ESTIMATED VALUE	Schedule Rate + Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.9.00 Million
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10)	TENDER OPENED ON (DATE & TIME)	11-12-2013 at (02:30 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	06 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Sanco Technologies, Karachi.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	03-03-2013
17)	CONTRACT AWARD PRICE	Rs. 88,82,022/-
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	3 rd lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- e) IN CASE OF CONSULTANCY

✓
X
X
X

Least Cost

- (i) QCBS _____ N/A
- (ii) QBC _____ N/A
- (iii) CQS _____ N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	18001/2013
NO	

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

YES ✓	Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013.
NO	

23) NATURE OF CONTRACT

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES			
	NO		✓	
34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)	YES			
	NO		✓	
35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES			
	NO		✓	
36) DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS)	YES			
	NO		✓	
37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO	
38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)	YES		NO	✓
39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)?	YES		NO	✓ N/A
40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
	NO		✓	

Signature & Official Stamp of
Authorized Officer

Datub
3/3/14
Chief Engineer (CM)
Municipal Services
KMS

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No CR-409, 1st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 36 /13

Dated: 24/11/2013 (4)

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH GOND PASS KARACHI.

Date of Opening: - 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Sanco Technologies

Sr.N o.	Condition	Compliance	Non Compliance
PART-A			
1.	PEC in Relevant Field	✓	4
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
PART-B			
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukookar Simicrovic Method).	✓	
vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

Recommendation:-

The bid of M/s Sanco Technologies as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Director (SWM) MS, KMC
 Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member /Secretary.

Chief Engineer (CPD) KW&SB
 Member

Chief Engineer (CM) MS,
 KMC, Chairman

M/s Sanco Technologies

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. R-109, P-1 House, Civic Centre, Karachi - 75200

No. CE/(CM)/MS/KMC/ 36 /13

Dated: 26-01-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH GOND PASS KARACHI.

Date of Opening :- 11-12-2013, Venue :-
 Time 2:30 P.M

Office of Sr. Director (Municipal Services) Hall
 No.03, Adjacent 131 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi

NAME OF FIRM: - M/s Eastern Construction Co

Sl. No.	Condition	Compliance	Non Compliance
PART-A			
1	PEC in Relevant Field	✓	✓
2	NTN Certificate	✓	
3	Valid Profession TAX	✓	
PART-B			
ii	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
iii	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method)		
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

Recommendation:- The bid of M/s Eastern Construction Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation

Director MS, K&SB
 Member

 Chief Engineer (IPD) K&SB
 Member

Director Design K&SB
 Member

Director CM MS, KMC
 Member Secretary

 Chief Engineer (CM) MS,
 KMC, Chairman

M/s Eastern Construction Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

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

No. C.E/(CM)/MS/KMC/ 36 /13

Dated: 24-01-2014

**MINIMUM QUALIFICATION CRITERIA FOR DECLARING
 SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT**

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: **PROVIDING FINAL COVER ON THE COMPLETE CELL OF
 LANDFILL SITE AT DEH GOND PASS KARACHI.**

Date of Opening: - 11-12-2013, Venue: -
 Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
 No.03, Adjacent E-4 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Green Ment Waste Solution

Sr.N o.	Condition	Compliance	Non Compliance
PART-A			
1.	PEC in Relevant Field	3 ✓	4
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
PART-B			
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukaoka Simierovic Method).		✓
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field		✓

Recommendation:- The bid of M/s Green Ment Waste Solution as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Director (SWM) MS, KMC.
 Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member/Secretary.

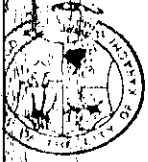
Chief Engineer (IPD) KW&SB
 Member

Chief Engineer (CM) MS,
 KMC, Chairmap

M/s Green Ment Waste Solution

C.C. to:-

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 69 /14

Dated: 26-02-2014

Director (CB),

Sindh Public Procurement Regulatory Authority,

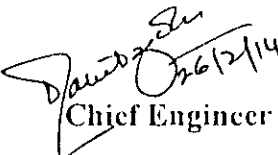
Government of Sindh,

Karachi.

SUBJECT: UP-GRADATION OF USAR ACADEMY.

Reference: - NIT No. C.E (CM)/MS/KMC/725/13 dated 12-11-2013

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


Chief Engineer (CM) MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2) PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3) TITLE OF ACCOUNTS	<u>UP-GRADATION OF USAR ACADEMY</u>
4) TENDER NUMBER	KMC/MS/CM/38/13-14
5) BRIEF DESCRIPTION OF CONTRACT	<u>UP-GRADATION OF USAR ACADEMY</u>
6) FORUM THAT APPROVED THE SCHEME	Administrator
7) TENDER ESTIMATED VALUE	Schedule Rate + Offer Rate
8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.20.00 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10) TENDER OPENED ON (DATE & TIME)	11-12-2013 at (02:30 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	10 Nos
12) NUMBER OF BID RECEIVED	01 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 Nos
14) BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Eastern Construction Co. C-17, Memon Square, Near NIPA Chowrangl. Karachi
16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)	26-02-2013
17) CONTRACT AWARD PRICE	Rs. 1,85,53,261/-
18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest

(6)

METHOD OF PROCUREMENT USED (TICK ONE)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	X
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	X
e) IN CASE OF CONSULTANCY	

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	18001/2013
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013.
	NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
----------------	---------	------	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Signature & Official Stamp of *[Signature]* 26/2/14
 Authorized Officer **Chief Engineer (CM)**
Municipal Services,
KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Telc: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No CR-109, 1st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 38/13

Dated: 24-01-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **UP-GRADATION OF USAR ACADEMY.**

6


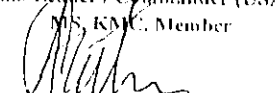
Date of Opening: - 11-12-2013, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi


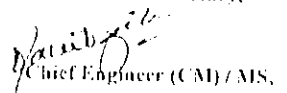
NAME OF FIRM: - M/s Eastern Construction Co

Sl.No.	Condition	Compliance	Non Compliance
PART-A			
1.	PEC in Relevant Field	3 ✓	4
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
PART-B			
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of similar nature Work.	✓	

Recommendation:- The bid of M/s Eastern Construction Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Responsive**" and declared as "**Accepted**" for further Evaluation.


Team Leader / Commander (USAR)
MS, KMC, Member

Chief Engineer (IPD) / KW&SB
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member / Secretary,

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Eastern Construction Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS UP-GRADATION OF USAR ACADEMY
- 4) TENDER NUMBER KMC/MS/CM/38/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT UP-GRADATION OF USAR ACADEMY
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Schedule Rate + Offer Rate
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.20.00 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRA CT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2013 at (02:30 PM)
- 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 10 Nos
- 12) NUMBER OF BID RECEIVED 01 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Eastern Construction Co.
C-17, Memon Square, Near NIPA Chowrangi,
Karachi
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 26-02-2013
- 17) CONTRACT AWARD PRICE Rs. 1,85,53,261/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	X
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	X
e) IN CASE OF CONSULTANCY	

Least Cost	
(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES		NO	✓
--	-----	--	----	---

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	18001/2013
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Express dated 19-11-2013. Daily Jurrat dated 20-11-2013 (Urdu). Business Recorder dated 19-11-2013 (English). Daily PAK (Sindhi) dated 20-11-2013.
	NO	

23) NATURE OF CONTRACT	Domestic/ Local	Local ✓	Int.	No
------------------------	--------------------	------------	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
--	-----	---	----	--

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ N/A
--	-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO	
---	-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)	YES	✓	NO	
---	-----	---	----	--

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

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

Signature & Official Stamp of _____
 Authorized Officer _____
 KMG

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 70 /14

Dated: 26-02-2014

M/s Eastern Construction Co,
C-17, Memon Square, Near NIPA Chowrangi,
Karachi.

WORK ORDER


SUBJECT: - UP-GRADATION OF USAR ACADEMY.

Reference:- 1. Agreement Executed on 26-02-2014.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Laes Fifty Three Thousand Two Hundred Sixty One Only) You are therefore directed to contact the Director (SWM) MS, KMC, to obtain necessary instructions to carry out the work .

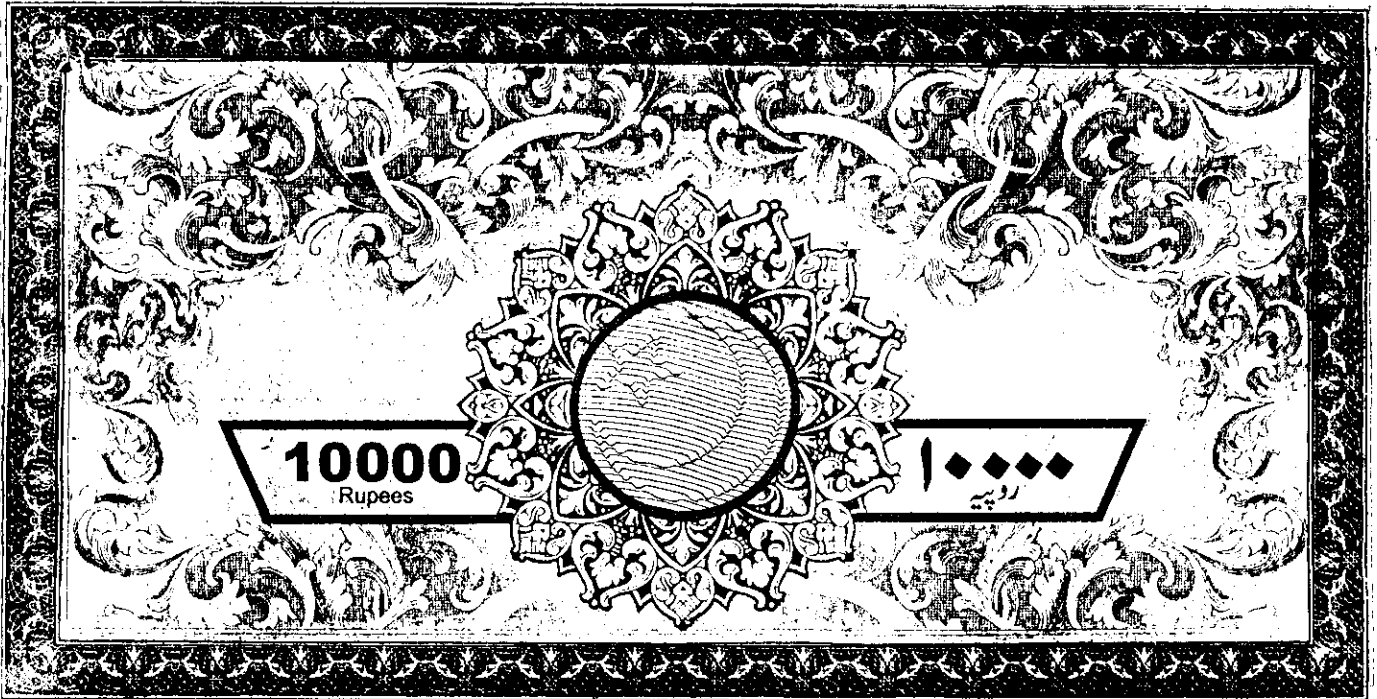
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (SWM) MS, KMC, throughout the maximum contractual period i.e 04 (Months) w.e.f the date of commencement.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty Rs.0.01% of Contractual Amount per day with maximum of 10% (Clause 7.4 of CC) will be taken against you as per terms & conditions of the agreement.


26/2/14
Chief Engineer (CM)
MS, KMC

C C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Director (SWM) MS, KMC.
3. Office file



STAMP OFFICE, KARACHI

No. 7791 Date 26 FEB 2014
 Issue to Mr. H.A. Law Associates
 Vide challan No. 49

Stamp Value Rs. 55,660/-

Ex-Officer's Voice

AGREEMENT

Project: UP-GRADATION OF USAR ACADEMY.
Cost: Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Lacs Fifty Three Thousand Two Hundred Sixty One Only)
Completion Time: 04 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 26th day of Feb, 2014 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Eastern Construction Co, having their office at C-17, Memon Square, Near NIPA Chowrangi through their M/s. Eastern Construction Co, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

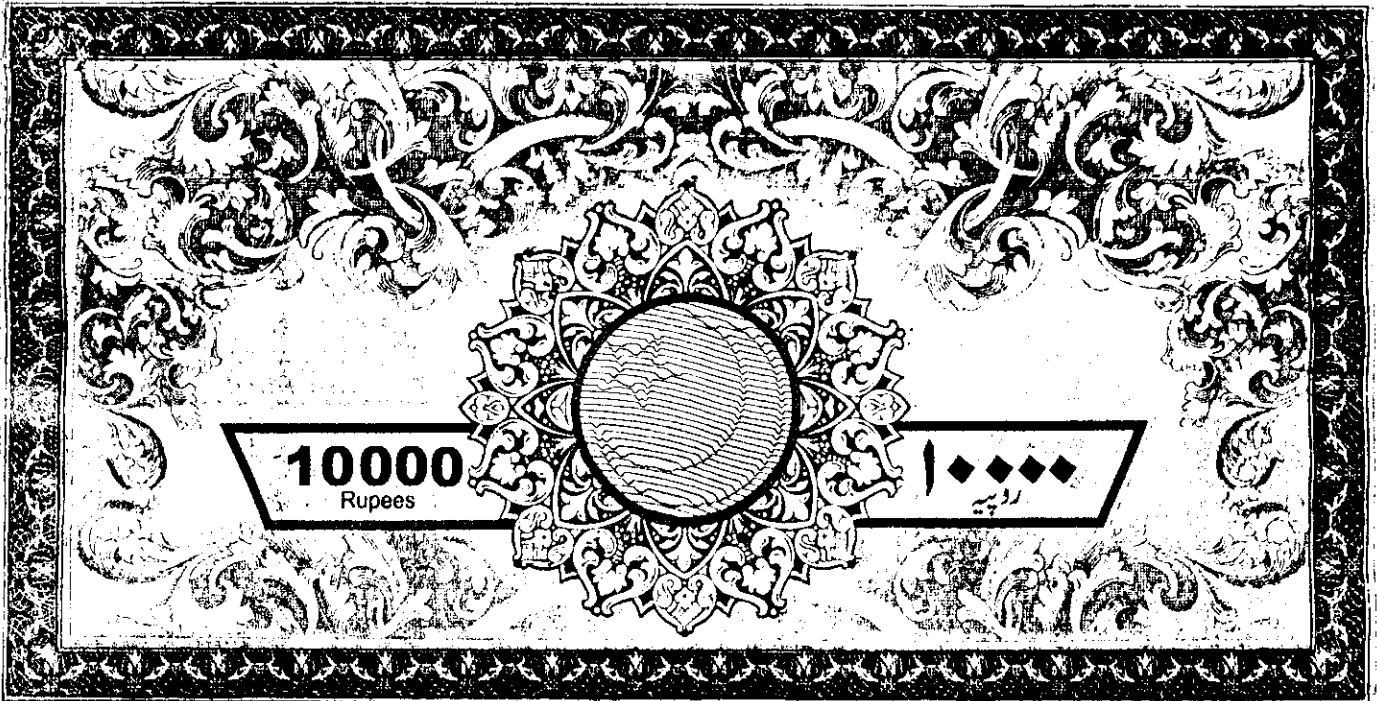
Whereas the KMC has accepted the tender of the Contractor dated 11-12-2013 on Offer Rate Basis amounting to Rs.1,85,53,261/- completion of the work namely UP-GRADATION OF USAR ACADEMY at a cost of Rs.1,85,53,261/- One Crore Eighty Five Lacs Fifty Three Thousand Two Hundred Sixty One Only within a period of 04 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 58948 dated 26-09-2013 from Bank Sindh Bank Limited, Gulistan-e-Johar Branch on account of Bid Security for the said contract.

Eastern Const. Co.

Proprietor

1/8



STAMP OFFICE, KARACHI

No. 7792 Date 26 FEB 2014

Issue to Mr. H. H. H. Associates

Vide challan AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. LG.0335/14/0025 dated 21-02-2014 from Sindh Bank Limited, Gulistan-e-Johar Branch for an amount of Rs. 9,27,663/- (Rupees:- Nine Lacs Twenty Seven Thousand Six Hundred Sixty Three Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

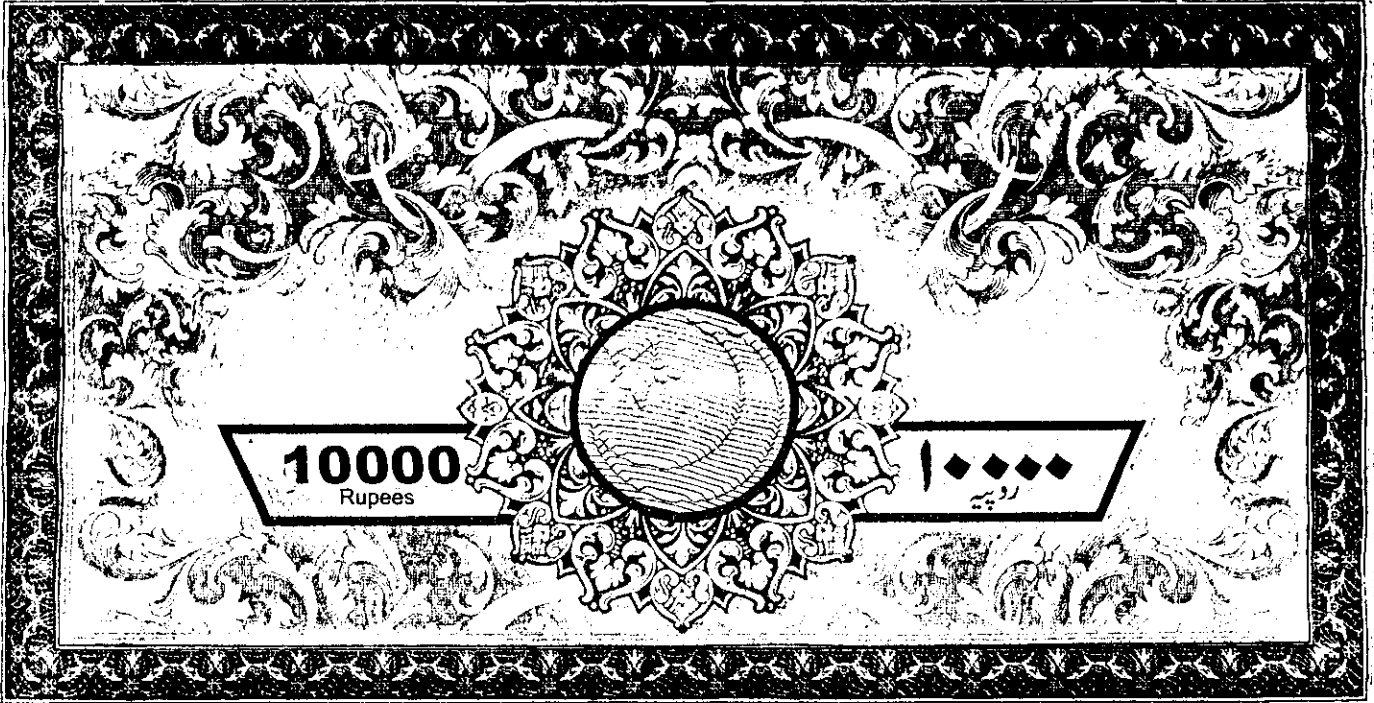
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/01 and dated 11-12-2013 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. LG.0335/14/0025 dated 21-02-2014 amount to Rs.9,27,663/-.
 - 2) Bank Guarantee / pay order No. Nil dated Nil amount to Nil.
- IV. Security Deposit 5% (which will be released after 06 months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

Eastern Const. Co. 2/8
Proprietor



STAMP OFFICE, KARACHI

No. 7793 Date 26 FEB 2014
Issue to Mr. HASHIMILAH Account
Vide challan No. (59)

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

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

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 26th of Feb 2014.

Eastern Const. Co

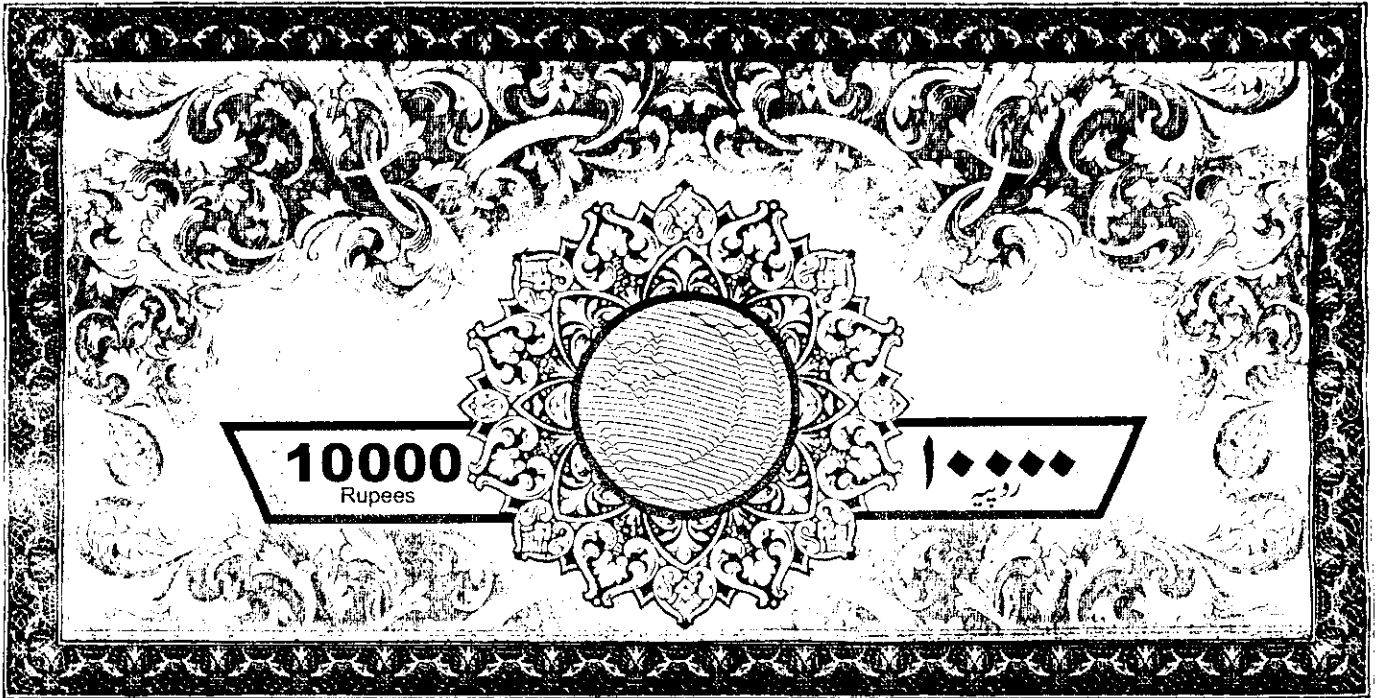
M/s. Eastern Construction Co

[Signature]
Karachi Metropolitan Corporation
Sr. Div (MS) KMC

WITNESSES:-

1. [Signature]
2. [Signature]
R. B. Jaffer





10000
Rupees

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روپے

STAMP OFFICE, KARACHI

No. 7794 Date 26 FEB 2014

Issue to Mr. Hashmi Law Associates

Vide challan No. 99

Project: UP-GRADATION OF USAR ACADEMY.

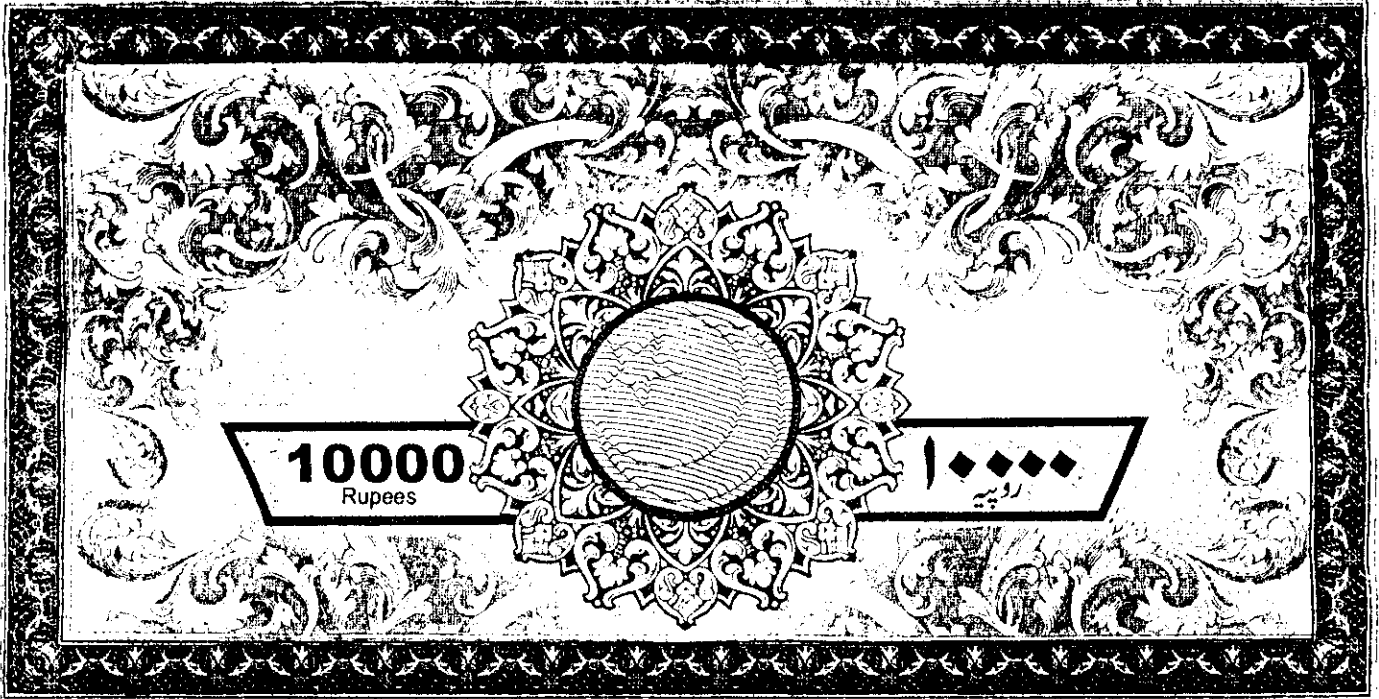
Cost: Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Lacs Fifty Three Thousand Two Hundred Sixty One Only)

Completion Time: 04 Months.

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

INTEGRAL PART OF AGREEMENT


Eastern Const. Co.
Proprietor



STAMP OPTION (BIDDER)

No. 7790

26 FEB 2014

Address: HASANI Law Associates

Vice chair: (49)

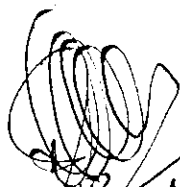
Project: UP-GRADATION OF USAR ACADEMY.

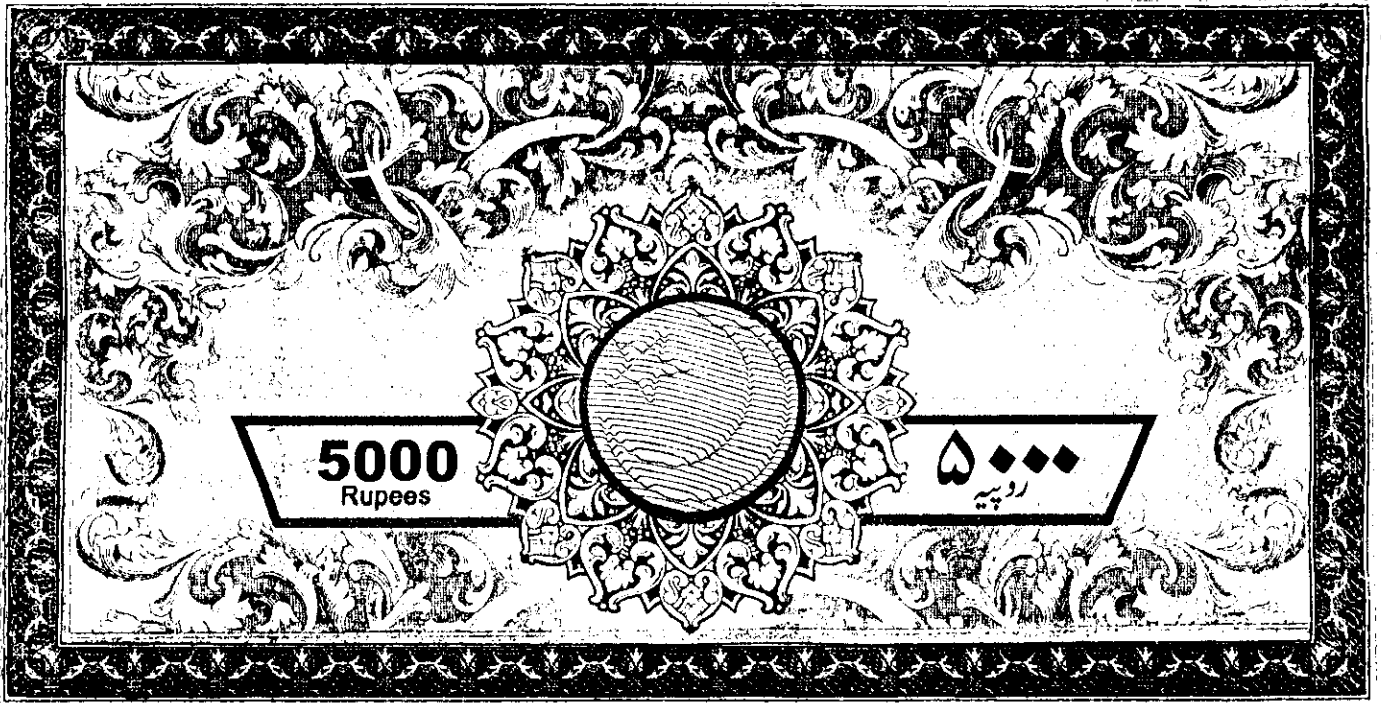
Cost: Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Laes Fifty Three Thousand Two Hundred Sixty One Only)

Completion Time: 04 Months.

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

INTEGRAL PART OF AGREEMENT


Eastera Const. Co.
Proprietor



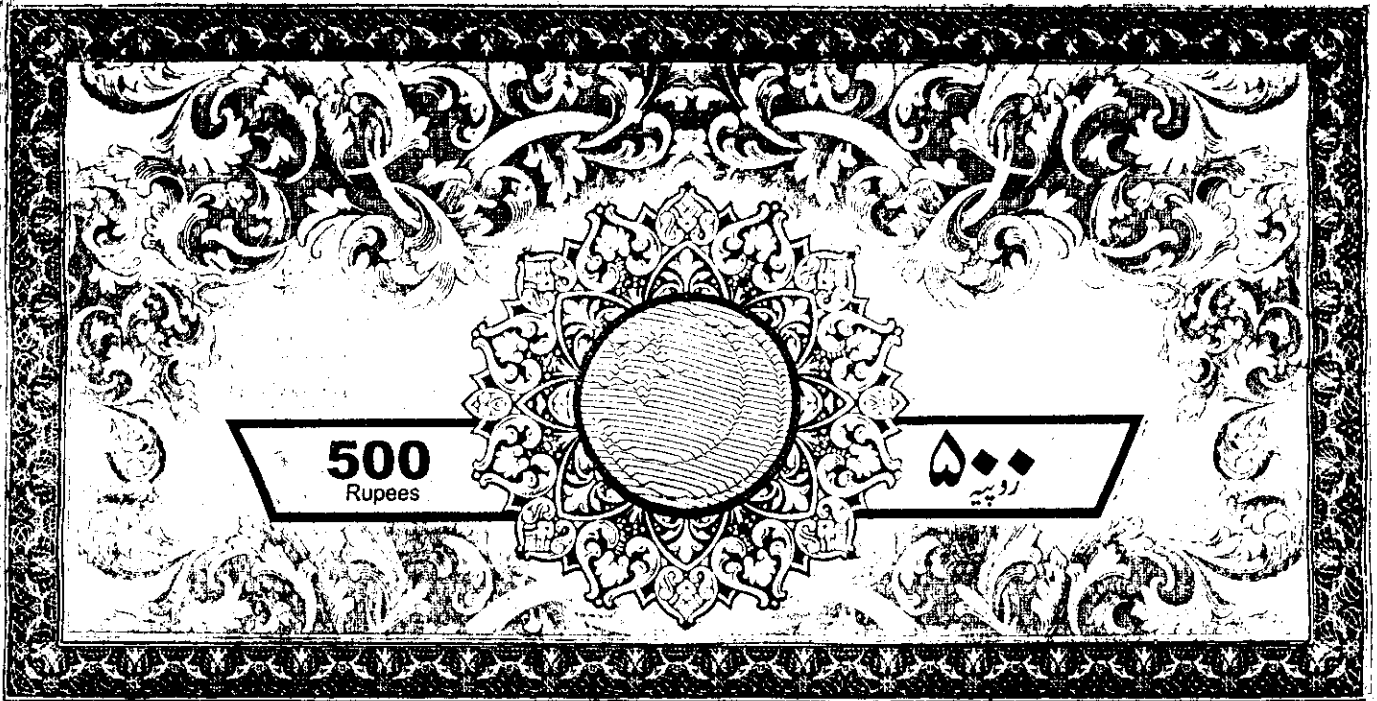
STAMP OFFICE, KARACHI

No. 6201 Date 26 FEB 2014
Issue to Mr. HASHMI LAW ASSOCIATES
Vide challan No. 14

Project: UP-GRADATION OF USAR ACADEMY.
Cost: Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Lacs Fifty Three Thousand Two Hundred Sixty One Only)
Completion Time: 04 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%
(Clause 7.4 of cc)

INTEGRAL PART OF AGREEMENT


Eastern Const. Co.
Proprietor



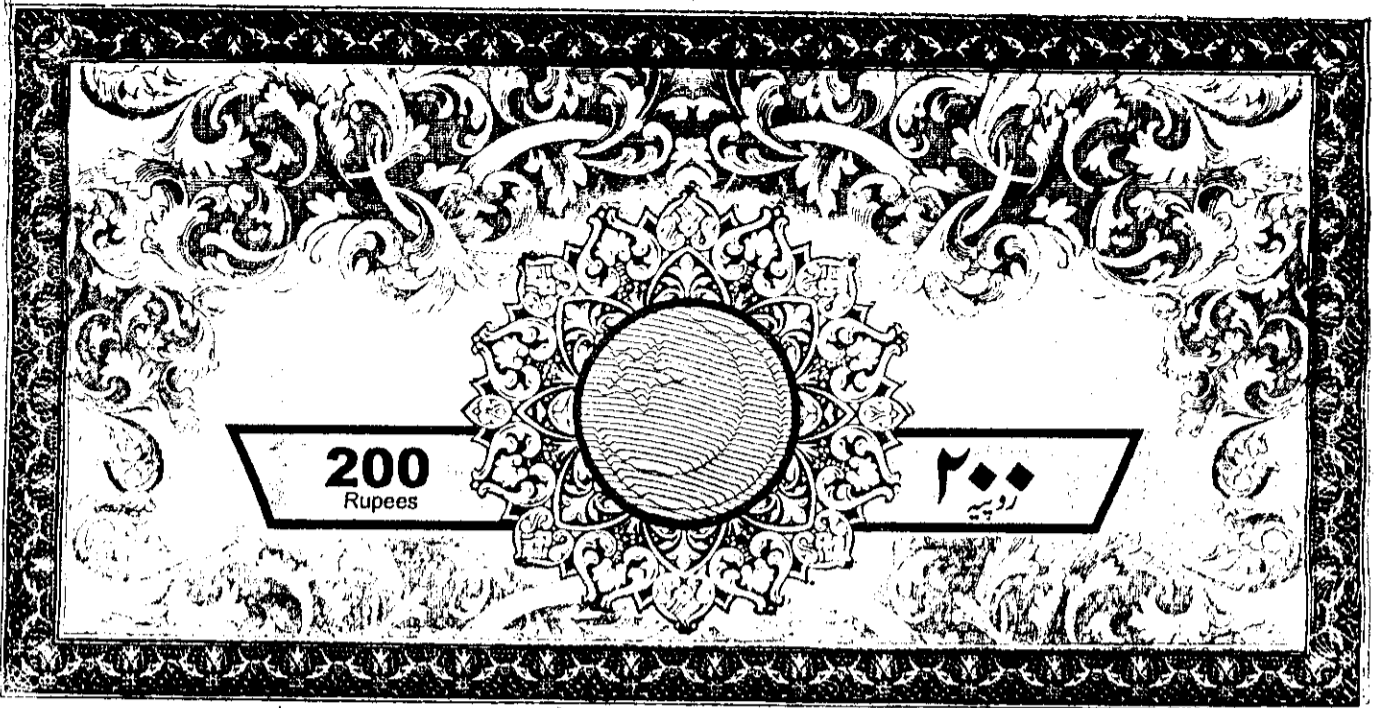
STAMP OFFICE, KARACHI

0495 Date: 26 FEB 2014
Pay to Mr. A.H.S.Hmi. law. Accounts
Challan No. 119

Project:	<u>UP-GRADATION OF USAR ACADEMY.</u>
Cost:	<u>Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Laes Fifty Three Thousand Two Hundred Sixty One Only)</u>
Completion Time:	<u>04 Months.</u>
Penalty:	<u>0.01% of Contractual Amount Per Day with maximum of 10%</u> <u>(Clause 7.4 of cc)</u>

INTEGRAL PART OF AGREEMENT

[Signature]
Eastern Bank Co.
Proprietor



STAMP OFFICE, KARACHI

No. 380/2 Date 26 FEB 2014

Issue to Mr. Hastings Law Associates
Via challan No. (49)

Project: UP-GRADATION OF USAR ACADEMY.

Cost: Rs.1,85,53,261/- (Rupees: - One Crore Eighty Five Lacs Fifty Three Thousand Two Hundred Sixty One Only)

Completion Time: 04 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%

(Clause 7.4 of cc)

INTEGRAL PART OF AGREEMENT

[Signature]
Proprietor
Eastern *[Signature]* Co.

(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/38/13-14 Dated: 12-11-2013

Contract value: Rs.1,85,53,261/- Contract Title: UP-GRADATION OF USAR ACADEMY.

M/s. Eastern Construction Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Eastern Construction Co** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

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

M/s. Eastern Construction Co accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Eastern Construction Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Eastern Construction Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Eastern Construction Co

Signature: _____

Proprietor

(Seal)

Karachi Metropolitan Corporation:

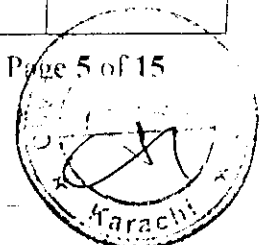
Signature: _____

(Seal)
Sr. Dir (MS) KMC.

PRICE SCHEDULE

SUBJECT: - UP-GRADATION OF USAR ACADEMY.

Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
1.	Excavation in foundation of building, bridges and other structure i/c dagbelling dressing, refilling, around structure with excavated earth watering and ramming led up-to 5'. In ordinary soil page 4 /18(b)	5452 Cft	3176.25		0% Cft	17317.00
2.	Cement concrete plain 1:4:8 i/c placing compacting, finishing and curing complete i/c screening and washing and stone aggregate without shuttering page 16 /5(i)	2224 Cft	11288.75		% Cft	251062.00
3.	Cement concrete plain 1:2:4 i/c placing compacting, finishing and curing complete i/c screening and washing and stone aggregate without shuttering page 16/5(f)	1369 Cft	14429.25		% Cft	197536.00
4.	fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position, making joints and fastening i/c cost of binding wire (also i/c removal of) using TOR bar page 17/8(b)	482.65 Cwt	5001.75		P/Cwt	2414095.00
5.	Reinforce cement concrete work 1:2:4 i/c all labor and material except the cost of steel re enforcement and its labor for bending and					



Entire

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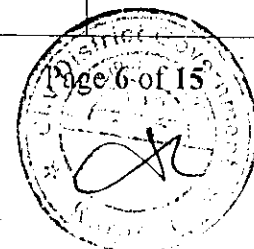
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Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
	binding which will be paid separately. This rate also includes all kind of forms moulds; lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RC work in roof slab beams column raft, lintels and others structural members laid in situ or pre cast laid in position complete in all respects page 16/6(a)	9580 Cft	337.00		P/Cft	3228460.00
6.	Damp proof cores with (cement sand and shingle concrete 1:2:4) i/c 02 coats of asphaltic mixture. 02" thick page 19/28(b)	436 Sft	3912.85		% Sft	17060.00
7.	P/L 1:3:6 cement concrete soil block masonry wall above 6" in thickness said in 1:6 cement mortar in G.F super structure i/c racking out joints and curing etc page 19/23	11675.50 Cft	14621.44		% Cft	1707126.00
8.	Cement plaster 1:4 Up-to 12"height 1/2" thick page 52/11(b)	48084 Sft	2283.93		% Sft	1098205.00
9.	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. page 45/38	3060 Sft	28299.30		% Sft	865959.00
10.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. Page 43/24	966 Sft	27678.86		% Sft	267378.00

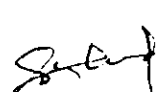

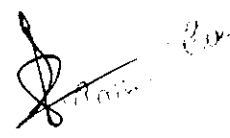

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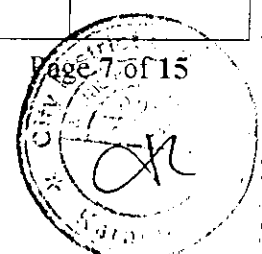
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Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
11.	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (3/4" thick) page 43/28(a)	5802 Sft	567.48		P/Sft	3292519.00
12.	Distemping. Three Coat page 54 /24 (c)	48084 Sft	1079.65		% Sft	519139.00
13.	S/F in position Aluminum Channels framing for sliding windows and ventilators of Alcop made with 5mm. thick tinted glass glazing (Belgium)	1008 Sft	1449.69		P/Sft	461288.00
14.	P/F in position doors, windows and ventilators of first class deodar wood frame, and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply on both side) page 58/9	897 Sft	1227.36		P/Sft	1100942.00
15.	S/F in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not be less then 3.7lbs /square foot of finished grill) page 93/26	1008 Sft	180.50		P/Sft	81944.00
16.	P/F squating type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plilngh & floor for					



Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
	pipe connctions & making good in cement concrete 1:2:4. A. W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap. page 1/1-A	18 Nos.	5044.60		Each	90803.00
17.	P/ F 23"x 18" lavatory basin in white glazed earthen ware complete with & 1/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). Page 3/8	2 Nos.	4253.70		Each	51044.00
18.	P/f 6"x 4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" & C.I cover and frame 12" x 12" (inside)etc. complete. ii. With R.C.C. Cover. P 24/1-i	18 Nos	1193.17		Each	21477.00

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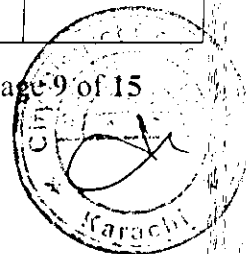
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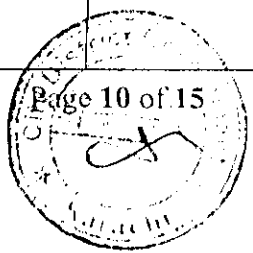







Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
19.	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2" (457x457mm) of 1/75cwt. (88.9kg) embaded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projection 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. Page 46/1.	12 Nos.	14748.00		Each	176976.00
20.	P/Laying U-Pvc pipes of class D fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water pressure to a head of 122 meter or 400 feet. Page 24/6					
	a) 1/2" dia	300 Rft	12.00		P/Rft	3600.00
	b) 1" dia	900 Rft	27.00		P/Rft	24300.00
	c) 4" dia	300 Rft	226.00		P/Rft	67800.00
	d) 8" dia	200 Rft	737.00		P/Rft	147400.00
21.	S/ F swan type pillar cock of superior quality with crystal head. 1/2" dia. Page 19/16-b	12 Nos	877.80		Each	10534.00



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Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
22.	P/ F 24"x 18" bavelled edge mirror of belfium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. Supperior Quality. Page 7/ 3b	12 Nos.	2376.00		Each	28512.00
23.	P/ f chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (b) 3/4" dia round or square (Superior quality). Page 7/1-b	18 Nos.	1412.95		Each	25433.00
24.	P/F approved quality Mortice Door Lock, page 60/21	42 Nos.	1786.13		Each	75017.00
25.	Preparing surface and Painting of doors and windows any type.(i/c edges), page 70/5 (c)	1794 Sft	2116.41		% Sft	37968.00
26.	Preparing surface and painting guard bars, gates of iron bars, gratings, railings(i/c standards braces, etc.) and similar open work, page 70/5(d)	1200 Sft	1270.83		% Sft	15250.00
27.	S/F special heavy type steel doors for lock-ups with angle iron frame 2-1/2"x 2-1/2"x 3/8" size and shutter of 2" x 2" x 3/8"with 1' diameter MS Bars placed at 4" c/c with separate locking box having size of 12" x 12" of Mild Steel sheet embedded in masonry with proper locking arrangements as per approved design i/c cost of eraction of steel	96 Sft	930.76		P/Sft	89353.00



Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
2		3	4		5	6
	gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete as per direction of the Engineer in-charge. Page 93/27					
28.	S/F Fibre Glass Tank of approved quality and design and wall thickness at specified, i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connections for inlet and outlet and overflow pipes etc. complete, page 21/3 (c)	1 No.	37505.42		Each	37505.00
29.	S/Filling of imported earth from outside sources.	31114.00 Cft	O/R	22/ Twenty two	P/Cft	684508 1/2
30.	P/F Barbed wire fencing with 12 gauge- 4 points at 6" apart barbed wire i/c straightening and fixing in angle iron vertical posts, page 96/9	8200 Rft	838.00		P/Rft	68716.00
31.	P/F angle iron vertical posts for barbed wire fencing of size 2" x 2" x 1/4" embedded in R.C.C. / Masonary pillars i/c making cuts/ holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar and finishing etc. complete. Page 95/8	615 Rft	169.18		P/Rft	104046.00
32.	Erection an removal of centering for R.C.C or plain cement concrete works of deodar (second class) horizontal floor page # 18/19 a(ii)	2938 Sft	7000.00		% Sft	205660.00

No Correction/over writing in this page



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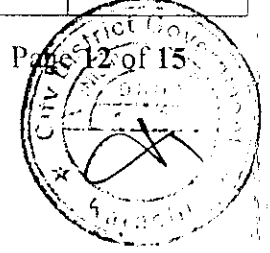
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Sl. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
	P/F Precast Edge Block 3750 psi industrial made size 6 inches thick x 12 inches long x 12 inches high i/c the cost of cartage, excavation, form work for haunching, 1450 psi lean concrete, 2250 psi concrete for haunching, 1:4 cement sand mortar.	2600 Rft	297.01		P/Rft	772226.00
34.	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than six in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layers not exceeding six inch compacted up-to 98-100% density as per modified AASHTO density (rate including all cost of materials T&P and carriage up-to 3-chains. P-4/11 (d) S.R 2012, Highway	5304 Cft	3341.71		% Cft	177244.00
35.	P/L aggregate base course in proper grade and camber having CVR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (motor grader, vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100% to the maximum	10390 Cft	5542.24		% Cft	575839.00



Sr. #	Description	Quantity	Rate	Rate in Figure	Unit	Amount
1	2	3	4		5	6
	dry density (rate including all cost of materials T&P and carriage up-to 3 chains.) P-5/13 (b), S.R 2012 Highway.					
36.	Providing surface dressing first coat on new or existing surface with 40lbs bitumen and 5.0cft of bajri of required size i/c cleaning the road surface rolling etc. complete (weight include all cost of materials T&P and carriage up-to 3 chains.) P-6/15-A (a), S.R 2012 Highway.	31200 Sft	1987.72		% Sft	620169.00
37.	2"thick (50mm) Asphalt concrete laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic /Electronic control) prepared to specified formula according to job mix formula approved by Engineer in-charge i/c rolling and finishing to proper line, grade level and camber etc. (machinery with POL's cost of material carriage.) P-10/24-B S.R 2012, Highway	31200 Sft	8274.73		% Sft	2581716.00

Item Based on S/R amounting to Rs Total B 81528618 = 17% % Below the S/R

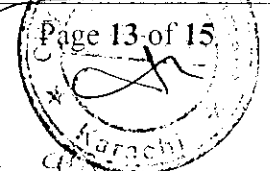
Note: 15% Below is the Maximum Ceiling on Schedule Item CSR 2012 by the Authority.

Item Based on Non Schedule Items / Offer Rates
Rs. 684508/-

No Correction/overwriting in this page Total (Rs. 18553261/-)

Total Amount in Word One crore eighty five lac ~~of~~ ^{of} ~~thousand~~

(then) two hundred sixty one



[Handwritten signatures and scribbles at the bottom of the page]

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 58948

Dated 26-9-13 issued from Simoh Bank (Pay Order / Bank Guarantee)
Amounting Rs. 400,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Signature of Bidder with Stamp



UP-GRADATION OF USAR ACADEMY.

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- PEC in Relevant field
- NTN Certificate
- Valid Profession TAX

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Bidders Business experience in Last 05 years of similar nature Work.

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KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 33 /13

Dated: 11-12-2013.

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE
DEPARTMENT, KMC FOR THE YEAR 2013-14.

Date of Opening: - 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services), Half

Time 2:30 P.M

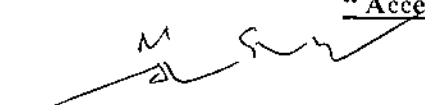
No.03, Adjacent 134 Help Line, Ground Floor, KBCA

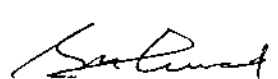
Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s Imtiaz Enterprises

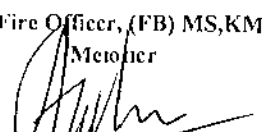
Sr.No.	Condition	Compliance	Non Compliance
I	PART-A	3	4
1.	Having experience in Relevant field	✓	
2	NIN Certificate	✓	
3.	Valid Profession TAX	✓	
4.	GST Certificate	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 03 years of similar nature supply.	✓	

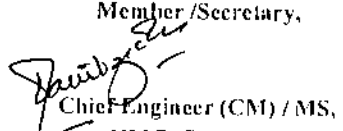
Recommendation:- The bid of M/s Imtiaz Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Chief Fire Officer, (FB) MS,KMC.
Member


Director Design KV&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (JPD) / KV&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Imtiaz Enterprises

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 33 /13

Dated: 11-12-2013.

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE
DEPARTMENT, KMC FOR THE YEAR 2013-14.

Date of Opening: - 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

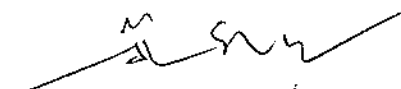
No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s M. Siddique & Co

Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
4.	GST Certificate	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 03 years of similar nature supply.	✓	

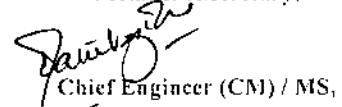
Recommendation:- The bid of M/s M. Siddique & Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Chief Fire Officer, (FB) MS, KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (CPD) / KW&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s M. Siddique & Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 33 /13

Dated: 11-12-2013.

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE
DEPARTMENT, KMC FOR THE YEAR 2013-14.

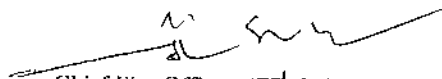
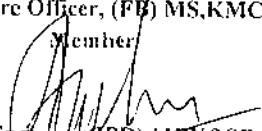
Date of Opening : - 11-12-2013, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.


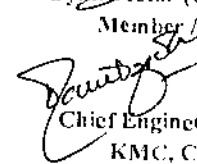
NAME OF FIRM: - M/s Arbi International

Sr.N a.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field		✓
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
4.	GST Certificate	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 03 years of similar nature supply.		✓

Recommendation:- The bid of M/s Arbi Internatinnal as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.


Chief Fire Officer, (FB) MS,KMC.
Member

Chief Engineer (CPD) KW&SB
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary.

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Arbi International

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 34 /13

Dated: 24-01-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - PROVIDING FINAL COVER ON THE COMPLETE CELL OF
LANDFILL SITE AT DEH JAM CHAKRO KARACHI.

Date of Opening :- 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M


No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s AstroTech International

Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	PEC in Relevant Field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).	✓	
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

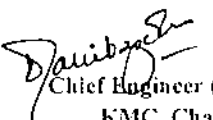
Recommendation:- The bid of M/s AstroTech International as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Director (MS) MS, KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (IPD) / KW&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s AstroTech International

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 34 /13

Dated: 24-01-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - PROVIDING FINAL COVER ON THE COMPLETE CELL OF
LANDFILL SITE AT DEH JAM CHAKRO KARACHI.

Date of Opening : - 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services). Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Eastern Construction Co

Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	PEC in Relevant Field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).		✓
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

Recommendation:- The bid of M/s Eastern Construction Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Director (SWM) MS/KMC.
Member

Chief Engineer (IPD) RW&SB
Member

Director Design KW&SB
Member

Dy. Director (CM) MS, KMC
Member /Secretary,

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Eastern Construction Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 34 /13

Dated: 29-01-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

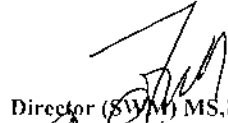
TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH JAM CHAKRO KARACHI.

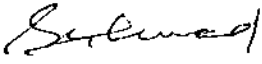
Date of Opening: - 11-12-2013, Venue: - Office of Sr. Director (Municipal Services), Hall
Time 2:30 P.M. No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s Green Ment Waste Solution

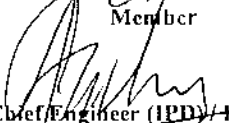
Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	PEC in Relevant Field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simicrovic Method).		✓
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field		✓

Recommendation:- The bid of M/s Green Ment Waste Solution as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.


Director (SWM) MS, KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (IPD) KW&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Green Ment Waste Solution

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 35 /13

Dated: 11-12-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN
SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Date of Opening : - 11-12-2013, Venue: -
Time 2:30 P.M

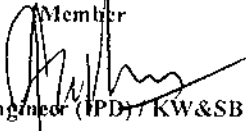
Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Imtiaz Enterprises


Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
4.	GST Certificate	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 03 years of similar nature supply.	✓	


Recommendation:- The bid of M/s Imtiaz Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Chief City Warden, MS,KMC.
Member


Chief Engineer (IPD) KW&SB
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary.


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Imtiaz Enterprises

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 35 /13

Dated: 11-12-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN
SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Date of Opening : - 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

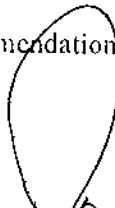
Building, Civic Center, Gulshan-e-Iqbal Karachi.

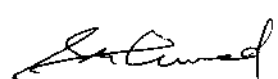
NAME OF FIRM: - M/s M. Siddique & Co

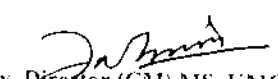
Sr.N n.	Condition	Compliance	Non Compliance
I	PART-A	3	4
1.	Having experience in Relevant field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
4.	GST Certificate	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 03 years of similar nature supply.	✓	


Recommendation:-


The bid of M/s M. Siddique & Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Chief City Warden, MS,KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (IPD) / KW&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s M. Siddique & Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

No. C.E/(CM)/MS/KMC/ 35 /13

Dated: 11-12-2013,

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SUPPLY OF UNIFORM / OUTFITS ITEMS FOR CITY WARDEN
SECTION (SUMMER & WINTER) FOR THE YEAR 2013-14.

Date of Opening :- 11-12-2013, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Arbi International

Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field		✓
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
4.	GST Certificate	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 03 years of similar nature supply.		✓

Recommendation:-

The bid of M/s Arbi International as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Chief City Warden MS, KMC.
Member

Director Design KW&SB
Member

Dy. Director (CM) MS, KMC
Member /Secretary,

Chief Engineer (CM) / KW&SB
Member

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Arbi Internatinnal

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 36 /13

Dated: 24-01-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH GOND PASS KARACHI.

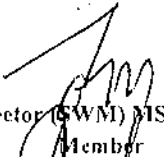
Date of Opening: - 11-12-2013, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s Sanco Technologies


Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	PEC in Relevant Field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).	✓	
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	


Recommendation:- The bid of M/s Sanco Technologies as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Director (SWM) MS, KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (IPD) / KW&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Sanco Technologies

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 36 /13

Dated: 24-01-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **PROVIDING FINAL COVER ON THE COMPLETE CELL OF**
LANDFILL SITE AT DEH GOND PASS KARACHI.

Date of Opening :- 11-12-2013, Venue: -
Time 2:30 P.M

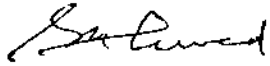
Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s Eastern Construction Co


Sr.No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	PEC in Relevant Field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simicrovic Method).		✓
(vi)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	


Recommendation:- The bid of M/s Eastern Construction Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Non Responsive**" and declared as "**Not Accepted**" for further Evaluation.


Director MS, KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary.


Chief Engineer (IPD) / KW&SB
Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Eastern Constructinn Cn

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 37 /13

Dated: 11-12-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **TRAILER MOUNTED REMOTE CONTROL FIRE MONITOR**
HYDRAULIC CONTROLLED 04 UNITS.

Date of Opening : - 11-12-2013, Venue: -
 Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
 No.03, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - **M/s Fabrication & Re-Engineering Co**

Sr.N o.	Condition	Compliance	Non Compliance
I	PART-A	3	4
1.	Having experience in Relevant field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above	✓	
(vi)	Satisfactory Commutative Work Experience <ul style="list-style-type: none"> • Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above. 	✓	
(vii)	Registration with SESSI, Civil Defense, E.O.B.I	✓	
(viii)	Prove of availability of wirelessly remote controlled fire atomizer and Repair & Maintenance facility of similar nature work	✓	
(ix)	Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally	✓	

Recommendation:- The bid of **M/s Fabrication & Re-Engineering Co** as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Responsive**" and declared as "**Accepted**" for further Evaluation.

Chief Fire Officer (FB), MS,
 KMC, Member

Chief Engineer (I/P) / KW&SB
 Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member (Secretary)

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s Fabrication & Re-Engineering Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Rnom No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 37 /13

Dated: 11-12-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - TRAILER MOUNTED REMOTE CONTROL FIRE MONITOR
HYDRAULIC CONTROLLED 04 UNITS.

Date of Opening: - 11-12-2013, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s MAK INTERNATIONAL & CO

Sr.N o.	Condition	Compliance	Non Compliance
I	PART-A	3	4
1.	Having experience in Relevant field		✓
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above		✓
(vi)	Satisfactory Commutative Work Experience • Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above.		✓
(vii)	Regisration with SESSI, Civil Defense, E.O.B.I		✓
(viii)	Prove of availability of wirelessly remote controlled fire atomizer and Repair & Maintenance facility of similar nature work		✓
(ix)	Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally		✓

Recommendation:- The bid of M/s MAK INTERNATIONAL & CO as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Nnt Accepted" for further Evaluation.

Chief Fire Officer (FB), MS,
KMC. Member

Chief Engineer (IPD) / KW&SB
Member

Director Design KW&SB
Member

Dy. Director (CM) MS, KMC
Member /Secretary,

Chief Engineer (CM) / MS,
KMC, Chairman

M/s MAK INTERNATIONAL & CO

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

No. C.E/(CM)/MS/KMC/ 37 /13

Dated: 11-12-2013.

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - TRAILER MOUNTED REMOTE CONTROL FIRE MONITOR
HYDRAULIC CONTROLLED 04 UNITS.

Date of Opening: - 11-12-2013, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Al-Amir Associates

Sr.N o.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field		✓
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above		✓
(vi)	Satisfactory Commutative Work Experience <ul style="list-style-type: none"> Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above. 		✓
(vii)	Registration with SESSI, Civil Defense, E.O.B.I		✓
(viii)	Prove of availability of wirelessly remote controlled fire atomizer and Repair & Maintenance facility of similar nature work		✓
(ix)	Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally		✓

Recommendation:- The bid of M/s Al-Amir Associates as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Chief Fire Officer (FB), MS,
KMC, Member

Director Design KW&SB
Member

Dy. Director (CM) MS, KMC
Member/Secretary,

Chief Engineer (IPD) / KW&SB
Member

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Al-Amir Associates

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 38/13

Dated: 24-01-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **UP-GRADATION OF USAR ACADEMY.**

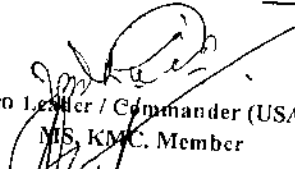
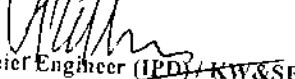
Date of Opening: - 11-12-2013, Venue: -
 Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
 No.03, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.



NAME OF FIRM: - M/s **Eastern Construction Co**

Sr.N n.	Condition	Compliance	Non Compliance
PART-A			
1.	PEC in Relevant Field	3 ✓	4
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
PART-B			
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
(v)	Bidders Business experience in Last 05 years of similar nature Work.	✓	

Recommendation:- The bid of **M/s Eastern Construction Co** as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Responsive**" and declared as "**Accepted**" for further Evaluation.


 Team Leader / Commander (USAR)
 MS, KMC. Member

 Chief Engineer (IPD) / KW&SB
 Member


 Director Design KW&SB
 Member


 Dy. Director (CM) MS, KMC
 Member /Secretary.

 Chief Engineer (CM) / MS,
 KMC. Chairman

M/s Eastern Construction Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 39 /13

Dated: 11-12-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **SPECIALIZED TRAILER MOUNTED MONITOR LIFT (GROUND CONTROLLED) 04 NOS. FOR RAPID INTERVENTION INTO NARROW LINES IN OLD CITY AREA FOR FIRE FIGHTING PURPOSE FOR FIRE BRIGADE DEPARTMENT KMC.**

Date of Opening : - 11-12-2013, Venue: -
 Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
 No.03, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - **M/s Fabrication & Re-Engineering Co**

Sr.N n.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above	✓	
(vi)	Satisfactory Commutative Work Experience <ul style="list-style-type: none"> • Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above. 	✓	
(vii)	Registration with SESSI, Civil Defense, E.O.B.I	✓	
(viii)	Prove of availability of wirelessly remote controlled fire atomizer and Repair & Maintenance facility of similar nature work	✓	
(ix)	Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally	✓	

Recommendation:- The bid of **M/s Fabrication & Re-Engineering Co** as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Responsive**" and declared as "**Accepted**" for further Evaluation.

Chief Fire Officer (FB), MS,
 KMC, Member

Chief Engineer (TPD) / KW&SB
 Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member /Secretary,

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s Fabrication & Re-Engineering Co

C.C. to: -
 1. The Senior Director, Municipal Services, KMC.
 2. Office file



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 39 /13

Dated: 11-12-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - **SPECIALIZED TRAILER MOUNTED MONITOR LIFT (GROUND CONTROLLED) 04 NOS. FOR RAPID INTERVENTION INTO NARROW LINES IN OLD CITY AREA FOR FIRE FIGHTING PURPOSE FOR FIRE BRIGADE DEPARTMENT KMC.**

Date of Opening : - 11-12-2013, Venue: - Office of Sr. Director (Municipal Services), Hall No.03, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Center, Gulshan-e-Iqbal Karachi.

Time 2:30 P.M

NAME OF FIRM: - M/s **MAK INTERNATIONAL & CO**

Sr.N o.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having experience in Relevant field		✓
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above		✓
(vi)	Satisfactory Commutative Work Experience <ul style="list-style-type: none"> • Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above. 		✓
(vii)	Registration with SESSI, Civil Defense, E.O.B.I		✓
(viii)	Prove of availability of wirelessly remote controlled Fire atomizer and Repair & Maintenance facility of similar nature work		✓
(ix)	Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally		✓

Recommendation:- The bid of **M/s MAK INTERNATIONAL & CO** as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "**Non Responsive**" and declared as "**Not Accepted**" for further Evaluation.

Chief Fire Officer (FB), MS,
 KMC Member

Chief Engineer (FPD) / KW&SB
 Member

Director Design KW&SB
 Member

Director (CM) MS, KMC
 Member /Secretary,

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s MAK INTERNATIONAL & CO

C.C. to: -
 1. The Senior Director, Municipal Services, KMC.
 2. Office file

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 39 /13

Dated: 11-12-2013.

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - SPECIALIZED TRAILER MOUNTED MONITOR LIFT (GROUND CONTROLLED) 04
NOS. FOR RAPID INTERVENTION INTO NARROW LINES IN OLD CITY AREA
FOR FIRE FIGHTING PURPOSE FOR FIRE BRIGADE DEPARTMENT KMC.

Date of Opening: - 11-12-2013, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Al-Amir Associates

Sr.N n.	Condition	Compliance	Non Compliance
	PART-A	3	4
1.	Having experience in Relevant field		✓
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above		✓
(vi)	Satisfactory Commutative Work Experience • Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above.		✓
(vii)	Registration with SESSI, Civil Defense, E.O.B.I		✓
(viii)	Prove of availability of wirelessly remote controlled fire atomizer and Repair & Maintenance facility of similar nature work		✓
(ix)	Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally		✓

Recommendation:- The bid of M/s Al-Amir Associates as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Chief Fire Officer (FB), MS,
KMC. Member

Chief Engineer (IPD) / KW&SB
Member

Director Design KW&SB
Member

Director (CM) MS, KMC
Member /Secretary,

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Al-Amir Associates

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file

Bid Evaluation Report

2

Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation. ✓

Tender Reference No: KMC/MS/CM/34/13-14 ✓

Tender Description/Name of work/item: PROVIDING FINAL COVER ON THE COMPLETE CELL OF LANDFILL SITE AT DEH JAM CHAKRO KARACHI ✓

4. Method of Procurement: Single Stage One Envelope ✓

5. Tender Published: Through Press, SPPRA S. No. 18001 (Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013 and other News papers)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (6) Six Nos.

7. Total Bids Received; (03) One No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)


9. No. of Bid technically qualified (if applicable): (01) One No.


10. Bid(s) Rejected: 02 Nos

11. Financial Bid Opening date: 11-12-2013 ✓


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Eastern Construction Co	Rs.63,83,457/- ✓	1 st Lowest	Schedule Rate + Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
2.	M/s Green Meat Waste Solution	Rs.80,55,423/- ✓	2 nd Lowest	Schedule Rate + Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s AstroTech International	Rs.89,00,865/- ✓	3 rd Lowest	Schedule Rate + Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	3 rd Lowest & Recommended for award of works


Director (SWM) MS, KMC.
Member


Chief Engineer (IPD) KW&SB
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (CM) MS, KMC.
Chairman

Bid Evaluation Report

Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.

Tender Reference No: KMC/MS/CM/36/13-14

3. Tender Description/Name of work/item:

**PROVIDING FINAL COVER ON THE COMPLETE CELL OF
LANDFILL SITE AT DEH GOND PASS KARACHI**

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA S. No. 18001 (Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013 and other News papers)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: (6) Six Nos.

7. Total Bids Received: (03) One No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)


9. No. of Bid technically qualified (if applicable): (01) One No.

10. Bid(s) Rejected: 02 Nos


11. Financial Bid Opening date: 11-12-2013.


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Eastern Construction Co	Rs.63,18,837/- ✓	1 st Lowest	Schedule Rate + Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Not Responsive
2.	M/s Green Ment Waste Solution	Rs.80,55,423/- ✓	2 nd Lowest	Schedule Rate + Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Not Responsive
3.	M/s Sanco Technologies	Rs 88,82,022/- ✓	3 rd Lowest	Schedule Rate + Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	3 rd Lowest & Recommended for award of works


Director (SWM) MS, KMC.
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (IPD) KW&SB
Member


Chief Engineer (CM) MS, KMC,
Chairman

Bid Evaluation Report

6

Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.

Tender Reference No: KMC/MS/CM/38/13-14

3. Tender Description/Name of work/item: UP-GRADATION OF USAR ACADEMY

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA S. No. 18001 (Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013 and other News papers)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (10) Ten Nos.

7. Total Bids Received: (01) One No.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)


9. No. of Bid technically qualified (if applicable): (01) One No.


10. Bid(s) Rejected: Nil


11. Financial Bid Opening date: 11-12-2013.


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Eastern Construction Co	Rs 1,85,53,261/-	1 st Lowest	Schedule Rate + Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works


Team Leader / Commander (USAR)
MS, KMC, Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary,


Chief Engineer (HD) KW&SB
Member



Chief Engineer (CM) MS, KMC,
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation
2. Tender Reference No: KMC/MS/CM/33/13-14
3. Tender Description/Name of work/item: SUPPLY OF UNIFORM / OUT FIT ITEMS FOR FIRE BRIGADE DEPARTMENT, KMC FOR THE YEAR 2013-14
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA S. No. 18001 (Daily Express dated 19-11-2013, Daily Jurrat dated 20-11-2013 (Urdu), Business Recorder dated 19-11-2013 (English), Daily PAK (Sindhi) dated 20-11-2013 and other News papers)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date; (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: 01 (One No.)
11. Financial Bid Opening date: 11-12-2013


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Intiaz Enterprises	Rs.96,44,029/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2	M/s M. Siddique & Co	Rs.98,32,893/-	2 nd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	Responsive
3.	M/s Arbi International	Rs 1,01,24,210/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Chief Fire Officer (MS),
KMC. Member


Chief Engineer (IPD) / KW&SB
Member


Director Design KW&SB
Member


Dy. Director (CM) MS, KMC
Member /Secretary.


Chief Engineer (CM) / MS,
KMC, Chairman