



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

No.DIR/S&P/KMC/706/2014

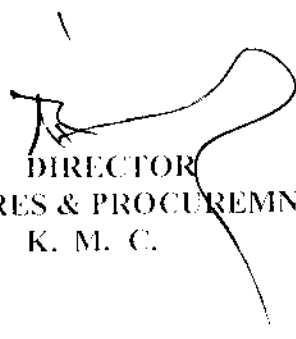
Dated : 24/06/2014

M/S. A.Raza & Sons  
Karachi

**SUBJECT: LETTER OF AWARD OF WORK**

This is with reference to your bid dated 19/04/2014 amounting to Rs. 5,49,720/- for the "Supply of uniform and out fit items required for the Security staff of Municipal Services, KMC". It is to inform you that the same has been approved by the Competent Authority, KMC, and the work / supply has been awarded to you.

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

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

**CITY DISTRICT GOVERNMENT KARACHI**  
**STORES & PROCUREMENT DEPARTMENT**

M/s. A RAZA  
2 SONS

PURCHASE ORDER NO. \_\_\_\_\_  
 Date 25/6/14 1288

Supply of uniform & outfit  
 Your Quotation No. KHI 97ERS Indent No. 32907 date 19/11/13  
 Stock or otherwise \_\_\_\_\_

Please supply at once the under noted articles to DTR SEP and submit your bill in triplicate duly signed in advance. MPL SERVICES SECURITY STAFF KMC

Particulars of Article	Quantity		Rate per Unit	Quantity received	Incoming Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
01- TROUSERS KHAKI FID - 72 - NOS -						RS = 1325/ P/NO
02- SHIRTS (KHAKI) FID - 72 - NOS -						RS = 1200/ P/NO
03- SHOES BLACK LEATHER SERVICES / BATA - 36 - PAIR -						RS = 2700/ P/PAIR
04- SOCKS (MERCURY) BLUE - 72 PAIR -						RS = 2000/ P/PAIR
05- CAP WITH MONOGRAM - 72 NOS -						RS = 4000/ P/NO
06- BELT (BLACK) - 36 NOS -						RS = 500/ P/NO
07- NAME BADGE (EMBROIDERY / ZARI) - 72 NOS -						RS = 1500/ P/NO
08- SHOULDER TITLE - 36 NOS -						RS = 1800/ P/NOS
09- VEST (MERCURY) - 72 NOS -						RS = 3500/ P/NO
10- UNDER WARE MERCURY - 72 NOS -						RS = 300/ P/NO
11- VISAL WITH DORY - 36 NOS -						RS = 2400/ P/NO
12- RAIN COAT - 36 NOS -						RS = 1500/ P/NOS
13- JACKETS - 36 NOS -						RS = 2250/ P/NO

1. If the above items are not supplied within 03 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give immediate notice should be given if the stores ordered cannot be supplied.

**INCLUSIVE OF GST**

- In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Dept. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Asst. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.



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

No. DIR/S&P/KMC/ 705/2014

Dated : 23 / 06 / 2014

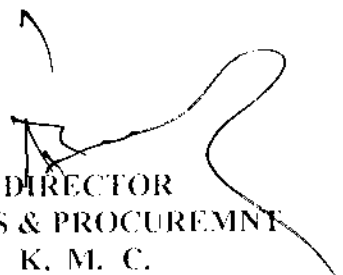
M/S. A. Raza & Sons  
Karachi.

**SUBJECT : TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS  
FOR SECURITY STAFF OF MUNICIPAL SERVICES, KMC**

**REFERENCE : Your Tender Opened on 19/04/2014.**

This is to inform you that the Competent Authority has been approved your rates amounting to Rs. 5,49,720/- for the subject noted above.

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

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.



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


No.DIR/S&P/KMC/696/2014

Dated : 23/6/2014

M/S. Rana Enterprises  
Karachi

**SUBJECT: REFUND OF PAY ORDER OF EARNEST MONEY**

Enclosed please find herewith the 06 Nos pay orders amounting to Rs.3,800/- attached with the bid for the tender opened 19/05/2014. for the supply of Uniform & Outfit Items for Security Staff of Municipal Services, KMC. as 2% Earnest Money as the work has been awarded to the 1<sup>st</sup> lowest bidder M/S. A. Raza & Sons.

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

Copy for information to:

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



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


No.DIR/S&P/KMC/ 699 /2014

Dated 23 / 6 /2014

M/S. Shamim Enterprises  
Karachi

**SUBJECT: REFUND OF PAY ORDER OF EARNEST MONEY**

Enclosed please find herewith the pay order No.00433656, dated:16/05/2014 of Rs. 11,000/-and Pay order No. 10306642, /-dated: 01/04/2014 of Rs.300/- attached by you with the bid for the tender opened 19/05/2014. for the supply of Uniform & Outfit Items for Security Staff of Municipal Services. KMC. as 2% Earnest Money as the work has been awarded to the 1<sup>st</sup> lowest bidder M/S. A. Raza & Sons.

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

Copy for information to:

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



Stamp Value - Rs. 1650/-

An AGREEMENT made this JUNE day of 25 between the City District Government of the city of Karachi in the Christian Year two thousand FOURTEEN

DIRECTOR (S & P) KMC hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s SHAHID RAZA & SONS KARACHI

operating on business under the name and style of AS ABOVE ROOM NO. 402, AMBER ESTATE, EXT. KCHSU, B1-7/8, SHAHRAH-E their SHAHID RAZA PROPRIETOR (FAISAL KHI)

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

WHEREAS the COMPETENT AUTHORITY has accepted the Contractor's tender set out to annexed and marked "A" and dated

approval of the Administrator KMC and Metropolitan Commissioner KMC at Para NO. 43/n & 42/n the sanction of amount RS5,49,720/- Tender for the supply of Uniform out-

fit items for Security Staff, MS KMC. according in to the specification and the general conditions of the contract set out to annexed and marked "B" and dated

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 10% RS. 54,972/-

as security deposit Rs. RS11000/- as 2% Earnest money. vide Challan No. \_\_\_\_\_ in addition to the Earnest Money

Rs. BALANCE S/C dededucted from bill. vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ and have given to the CDGK a lien over such sum as Security for the due fulfilment of

the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 5,49,720/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_ for the City of Karachi



*[Handwritten signature]*

## CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other \_\_\_\_\_
- 3) Title of Contract Supply of Uniform & Outfit Items for MS, KMC
- 4) Tender Number 03
- 5) Brief Description of Contract \_\_\_\_\_
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 5,50,000/-
- 8) Engineer's Estimate  
(For Civil Works of buyers) \_\_\_\_\_
- 9) Estimated Completion period As per Contract 07 days
- 10) Tender opened on (Date & Time) 19/05/2014
- 11) Number of Tender Documents Sold 03  
(Attach List of buyers)
- 12) Number of Bids received 03
- 13) Number of Bidders present at the time of opening of Bids 03
- 14) Bid Evaluation Report Copy attached  
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. A Raza & Sons
- 16) Contract Award Price 5,49,720/-
- 17) Ranking of Successful Bidder in Evaluation Report  
(i.e. 1<sup>st</sup>, 3<sup>rd</sup> Evaluation Bid) M/S. A.Raza & Sons  
M/S. Shamim Enterprises  
M/S. Rana Enterprises
- 18) Method of Procurement used:- Single Stage – One Envelope Procedure

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	20098
No	

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

Yes	N.A.
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

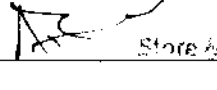
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 23/6/14

Signature & Official Stamp of  
Authorized Officer

 Director  
Stores & Procurement Department  
K.M.C.

FOR OFFICE USE ONLY

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

NIT NO. DIR/S&P/KMC/ 383 /2014, dated: 28/04/2014

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

Description of Work: Tender for the supply of Uniform & Outfit Items required for Security Staff of Municipal Services, KMC

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 19/05/2014, for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheet is enclosed).

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

- 1) M/S. A. Raza & Sons
- 2) M/S. Shamim Enterprises
- 3) M/S. Rana Enterprises


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

S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. A. Raza & Sons	Rs. 5,49,720/-	Rs.11,000/-	00433657 16/05/2014	
2	M/S. Shamim Enterprises	Rs.5,53,428/-	Rs.11,300/-	00433656 16/05/2014 10306642 01/04/2014	
3	M/S. Rana Enterprises	Rs.5,56,704/-	Rs.3,800/-	00295498 9952091 00433801 00433802 00433803 21/04/2014 10306641 11/04/2014	In valid Tender

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

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

  
ACCOUNTS OFFICER  
(S&P) KMC

  
DIRECTOR DESIGN  
KW&SB  
Director (D&D)  
KW&SB

  
DIRECTOR(S&P)  
KMC

NIT NO. DIR/S&P/KMC/ 383 /2014, dated: 28/04/2014

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

Description of Work: Tender for the supply of Uniform & Outfit Items required for Security Staff of Municipal Services, KMC

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification Criteria:

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

  
ACCOUNTS OFFICER (S&P)  
KMC

  
DIRECTOR (DESIGN)

KW&SB

**Director (D&B)**  
**KW&SB**

  
DIRECTOR (S&P)  
KMC


**KARACHI METROPOLITAN CORPORATION**  
**STORES & PROCUREMENT DEPARTMENT**


**Bid Evaluation report**

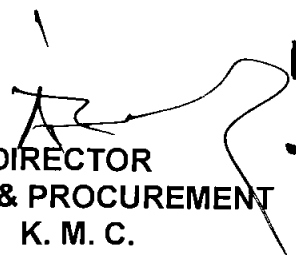
1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No. DIR/S&P/KMC/383/2014 dated 28/04/2014
3. Tender Description / Name of work / items: Supply of Uniform & Outfit Items required for Security Staff of Municipal Services KMC.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : SPPRA Website & KMC Website
6. Total bid Documents Sold : (03) Three
7. Total Bids Received : (03) Three
8. Technical Bid Opening date : (if applicable) -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected : -
11. Financial Bid Opening date / Date of Opening 19/04/2014

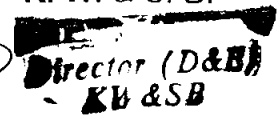
**12. Bid Evaluation Report L:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A. Raza Sons	Rs,5,49,720/-	1 <sup>st</sup> lowest	Offer Rate Basis	1 <sup>st</sup> lowest	Recommended for award of work
02-	M/S. Shamim Enterprises	Rs.5,53,428/-	2 <sup>nd</sup> lowest	O/R	2 <sup>nd</sup> lowest	-
03-	M/S. Rana Enterprises	Rs.5,56,704/-	3rd lowest	O/R	3rd lowest	Invalid Tender due to less amount of Bid Security

  
**ACCOUNTS OFFICER**  
**(S&P), KMC.**

  
**DIRECTOR (DESIGN),**  
**K. W. & S. B.**

  
**DIRECTOR**  
**STORES & PROCUREMENT**  
**K. M. C.**

  
**Director (D&B)**  
**K.W. & S.B.**

**PROCUREMENT COMMITTEE RECOMMENDATION REPORT.**

**TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS  
REQUIRED FOR SECURITY STAFF OF MUNICIPAL SERVICES, KMC**


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

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

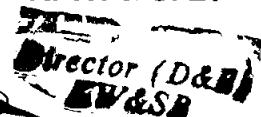
The total cost offered by the lowest bidder for the same is Rs.5,49,720/-, are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable.

In view of the above, the rates quoted by M/S. A. Raza & Sons is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. A. Raza & Sons for supply of above captioned items on the quoted rates in the sum of Rs.5,49,720/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.

  
ACCOUNTS OFFICER  
(S&P), KMC.

  
DIRECTOR (DESIGN),  
K. W. & S. B.

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

  
Director (D&B)  
K.W.&S.B.

**KARACHI METROPOLITAN CORPORATION**  
**STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS**  
**REQUIED FOR SECURITY STAFF OF MUNICIPAL SERVICES, KMC**

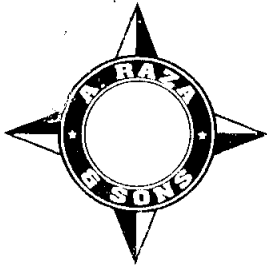
**COMPRATIVE STATEMENT**

S.No.	Description	Qty.	Unit	M/S. A. RAZA & SONS	Amount	M/S. SHAMIM ENTERPRISES	Amount	M/S. RANA ENTERPRISES	Amount	Remarks
01-	Trousers (Khaki) Fine Quality	72	Nos.	1,325.00	95,400.00	1,326.00	95,472.00	1,327.00	95,544.00	
02-	Shirts (Khaki) Fine Quality	72	Nos.	1,200.00	86,400.00	1,203.00	86,616.00	1,205.00	86,760.00	
03-	Shoes (Black Leather) Service / Bata	36	Pair	2,750.00	99,000.00	2,752.00	99,072.00	2,755.00	99,180.00	
04-	Socks (Mercury) Blue	72	Pair	200.00	14,400.00	202.00	14,544.00	205.00	14,760.00	
05-	Cap with Monogram	72	Nos.	400.00	28,800.00	403.00	29,016.00	405.00	29,160.00	
06-	Belt (Black)	36	Nos.	500.00	18,000.00	504.00	18,144.00	505.00	18,180.00	
07-	Navy Badge (Embroidery / Zari)	72	Nos.	150.00	10,800.00	153.00	11,016.00	155.00	11,160.00	
08-	Shoulder Title	36	Nos.	180.00	6,480.00	181.00	6,516.00	185.00	6,660.00	
09-	Vest (Mercury)	72	Nos.	350.00	25,200.00	353.00	25,416.00	355.00	25,560.00	
10-	Under Wear (mercury)	72	Nos.	300.00	21,600.00	330.00	23,760.00	355.00	25,560.00	
11-	Visal with Dory	36	Nos.	240.00	8,640.00	242.00	8,712.00	245.00	8,820.00	
12-	Rain Coat	36	Nos.	1,500.00	54,000.00	1,502.00	54,072.00	1,505.00	54,180.00	
13-	Jeckets	36	Nos.	2,250.00	81,000.00	2,252.00	81,072.00	2,255.00	81,180.00	
				<b>Total</b>	<b>549,720.00</b>	<b>Total</b>	<b>553,428.00</b>	<b>Total</b>	<b>556,704.00</b>	

*S. Ahmed*  
DIRECTOR (DESIGN)  
K.W.&SB  
Director (D&B)  
K.W.&SB

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

*[Signature]*  
ACCOUNTS OFFICER  
STORES & PROCUREMENT  
K.M.C.



# A. RAZA & SONS

To,

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

**SUBJECT : TURN OVER DURING THE LAST THREE YEARS.**

Sir,

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

S. No.	Year	Description	Work Order No.	Date	Amount
01-	2010 - 2011	Supply of Misc. Electrical Items I	701	17/05/2011	Rs. 9,537/-
02-	2010 - 2011	Supply of misc. Technical Items	722	03/06/2011	Rs. 45,956/-
03-	2010 - 2011	Supply of Misc. Stationary Items	714	21/05/2011	Rs. 19,498/-
04-	2011 - 2012	Development & Extension of City Sport Complex	4025	29/06/2012	Rs. 6,99,400/-
05-	2011 - 2012	Arrangement / Promotion of Stores Activities	4035	29/06/2012	Rs. 7,92,606/-
06-	2011 - 2012	Supply & installation of Generator 20 KVA	29	24/06/2012	Rs. 21,50,000/-
07-	2012 - 2013	Supply of Non-Technical items	1080	29/03/2013	Rs. 97,140/-
08-	2012 - 2013	Supply of Meat Stamp Ink	1323	03/05/2013	Rs. 99,200/-
09-	2012 - 2013	Tender for Providing & fixing of Furniture / Fixture & Other Office Equipment	815	03/06/2013	Rs. 9,94,400/-
10-	2012 - 2013	Tender for the Supply of Books	797	03/06/2013	Rs. 8,37,000/-
11-	2012 - 2013	Tender for Providing & Fixing of Rack Mount Saver, Computers, Printers, Projector & Other Related Accessories.	835	07/06/2013	Rs. 9,87,500/-

  
M/S. A. RAZA & SONS



### NATIONAL TAX NUMBER CERTIFICATE

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

National Tax Number (NTN): 0000000000

OTHER BUSINESSES  
1. ENSHLEEH CONSTRUCTION CO  
GROUP # 01 ST/3, EASTERN SQUARE B AREA E/10 COM-1, KARACHI  
Phone No: 61-0669

Name: ENSHLEEH CONSTRUCTION CO

Address: ENSHLEEH CONSTRUCTION CO  
GROUP # 01 ST/3, EASTERN SQUARE B AREA E/10 COM-1, KARACHI  
10000

Status/ature: Sole Proprietorship

Company Registration Number: 149517201400000001

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

Issued on: 20/07/2009

Date of Issue: 20/07/2009

www.fbr.gov.pk





GOVERNMENT OF PAKISTAN  
DIRECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act 1990)

(01) NAME M/S. A. RAZA & SONS  
(02) ADDRESS 6-4, EASTERN SQUARE, F.B. AREA, BLOCK-1  
KARACHI.

(03) You have been registered as:

- (1) ~~Manufacturer~~ (2) ~~Importer~~ (3) ~~Exporter~~  
(4) ~~Distributor~~ (5)  Wholesaler (6)  Retailer  
(7) ~~Ship Broker~~

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.  
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.  
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.  
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-23-9999-447-64

(05) Date of Registration: 31-MAY-99

(May 31: Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoice issued by you and quoted in all your correspondence with the Sales Tax Department.



*[Handwritten signature]*

ASSISTANT COLLECTOR (Sales Tax)  
(Registration & Information Division)



**KARACHI METROPOLITAN CORPORATION**  
**CHIEF OFFICER'S SECRETARIAT**

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

NO : KMC / CO / PS / 154 / 2013

Dated : -01 - 04- 2013

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

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

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

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

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

[ MATANAT ALI KHAN ]

Metropolitan Commissioner  
Karachi Metropolitan Corporation

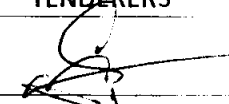
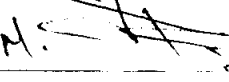
Distribution

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

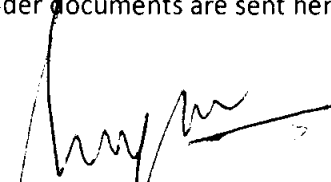
**KARACHI METROPOLITAN CORPORATION  
STORES & PROCUREMENT DEPARTMENT**


**SUBJECT : TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS REQUIRED FOR  
SECURITY STAFF OF MUNICIPAL SERVICES, KMC**

The Tender for the above cited work has been opened on 19-05-2014 and the following tenders are received / tender were present.

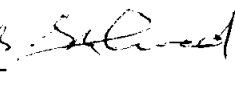
S. NO.	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
1.	Shoumin Enterprises		
2.	Rana Enterprises	M. 	
3.	A. Raza & Sons		

The tender documents are sent herewith for further necessary action.

  
ACCOUNTS OFFICER  
(S&P) KMC.

  
DIRECTOR  
STORES & PROCUREMENT  
19/05/14

**MEMBERS OF TENDER OPENING COMMITTEE**

Director Design, K.W.A.S.R. 

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NIT NO. DIR/S&P/KMC/ 383 /2014, dated: 28/04/2014

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

Description of Work: Tender for the supply of Uniform & Outfit Items required for Security Staff of Municipal Services, KMC

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 19/05/2014, for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheet is enclosed).

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

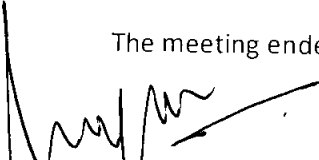
- 1) M/S. A. Raza & Sons
- 2) M/S. Shamim Enterprises
- 3) M/S. Rana Enterprises

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


S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. A. Raza & Sons	Rs. 5,49,720/-	Rs.11,000/-	00433657 16/05/2014	
2	M/S. Shamim Enterprises	Rs.5,53,428/-	Rs.11,300/-	00433656 16/05/2014 10306642 01/04/2014	
3	M/S. Rana Enterprises	Rs.5,56,704/-	Rs.3,800/-	00295498 9952091 00433801 00433802 00433803 21/04/2014 10306641 11/04/2014	In valid Tender

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

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

  
ACCOUNTS OFFICER  
DIR (S&P) KMC  
Municipal Services, KMC

  
DIRECTOR DESIGNATED  
DIR (S&P) D&B  
KW&SB

  
DIRECTOR(S&P)  
KMC  
Municipal Services, KMC

NIT NO. DIR/S&P/KMC/ 383 /2014, dated: 28/04/2014

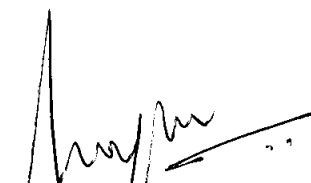
Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

Description of Work: Tender for the supply of Uniform & Outfit Items required for Security Staff of Municipal Services, KMC


**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification Criteria:

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

  
ACCOUNTS OFFICER (S&P)  
KMC  
Municipal Services, KMC

  
DIRECTOR (DESIGN)  
KW&SB  
Director (D&B)  
KW&SB

  
DIRECTOR (S&P)  
KMC  
Municipal Services, KMC

**KARACHI METROPOLITAN CORPORATION**  
**STORES & PROCUREMENT DEPARTMENT**

**Bid Evaluation report**


1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No. DIR/S&P/KMC/383/2014 dated 28/04/2014
3. Tender Description / Name of work / items: Supply of Uniform & Outfit Items required for Security Staff of Municipal Services KMC.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : SPPRA Website & KMC Website
6. Total bid Documents Sold : (03) Three
7. Total Bids Received : (03) Three
8. Technical Bid Opening date : (if applicable) -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected : -
11. Financial Bid Opening date / Date of Opening 19/04/2014

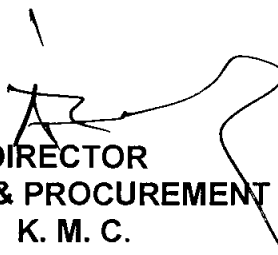
**12. Bid Evaluation Report L:**

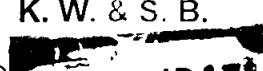
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A. Raza Sons	Rs,5,49,720/-	1 <sup>st</sup> lowest	Offer Rate Basis	1 <sup>st</sup> lowest	Recommended for award of work
02-	M/S. Shamim Enterprises	Rs.5,53,428/-	2 <sup>nd</sup> lowest	O/R	2 <sup>nd</sup> lowest	-
03-	M/S. Rana Enterprises	Rs.5,56,704/-	3rd lowest	O/R	3rd lowest	Invalid Tender due to less amount of Bid Security

  
**ACCOUNTS OFFICER**  
**(S&P), KMC.**

ACCOUNTS OFFICER  
STORES AND PROCUREMENT DEPT.  
K.M.C.

  
**DIRECTOR (DESIGN),**  
**K. W. & S. B.**

  
**DIRECTOR**  
**STORES & PROCUREMENT**  
**K. M. C.**

  
**Director (D&B)**  
**- KB & SB**

**PROCUREMENT COMMITTEE RECOMMENDATION REPORT.**

**TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS  
REQUIRED FOR SECURITY STAFF OF MUNICIPAL SERVICES, KMC**

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

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


The total cost offered by the lowest bidder for the same is Rs.5,49,720/-, are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable.

In view of the above, the rates quoted by M/S. A. Raza & Sons is competitive, reasonable as stated above therefore the Committee unanimously recommended M/S. A. Raza & Sons for supply of above captioned items on the quoted rates in the sum of Rs.5,49,720/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.

  
**ACCOUNTS OFFICER  
(S&P), KMC.**

  
**DIRECTOR (DESIGN),  
K. W. & S. B.**

  
**DIRECTOR  
STORES & PROCUREMENT  
K. M. C.**

  
**Director (D&B)  
K.W.&S.B.**

**KARACHI METROPOLITAN CORPORATION**  
**STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS**  
**REQUIED FOR SECURITY STAFF OF MUNICIPAL SERVICES, KMC**

**COMPRATIVE STATEMENT**

S.No.	Description	Qty.	Unit	M/S. A. RAZA & SONS	Amount	M/S. SHAMIM ENTERPRISES	Amount	M/S. RANA ENTERPRISES	Amount	Remarks
01-	Trousers (Khaki) Fine Quality	72	Nos.	1,325.00	95,400.00	1,326.00	95,472.00	1,327.00	95,544.00	
02-	Shirts (Khaki) Fine Quality	72	Nos.	1,200.00	86,400.00	1,203.00	86,616.00	1,205.00	86,760.00	
03-	Shoes (Black Leather) Service / Bata	36	Pair	2,750.00	99,000.00	2,752.00	99,072.00	2,755.00	99,180.00	
04-	Socks (Mercury) Blue	72	Pair	200.00	14,400.00	202.00	14,544.00	205.00	14,760.00	
05-	Cap with Monogram	72	Nos.	400.00	28,800.00	403.00	29,016.00	405.00	29,160.00	
06-	Belt (Black)	36	Nos.	500.00	18,000.00	504.00	18,144.00	505.00	18,180.00	
07-	Navy Badge (Embroidery / Zari)	72	Nos.	150.00	10,800.00	153.00	11,016.00	155.00	11,160.00	
08-	Shoulder Title	36	Nos.	180.00	6,480.00	181.00	6,516.00	185.00	6,660.00	
09-	Vest (Mercury)	72	Nos.	350.00	25,200.00	353.00	25,416.00	355.00	25,560.00	
10-	Under Wear (mercury)	72	Nos.	300.00	21,600.00	330.00	23,760.00	355.00	25,560.00	
11-	Visal with Dory	36	Nos.	240.00	8,640.00	242.00	8,712.00	245.00	8,820.00	
12-	Rain Coat	36	Nos.	1,500.00	54,000.00	1,502.00	54,072.00	1,505.00	54,180.00	
13-	Jeckets	36	Nos.	2,250.00	81,000.00	2,252.00	81,072.00	2,255.00	81,180.00	
				<b>Total</b>	<b>549,720.00</b>	<b>Total</b>	<b>553,428.00</b>	<b>Total</b>	<b>556,704.00</b>	

*S. Ahmed*  
**DIRECTOR (DESIGN)**  
**KW&SB**  
**Director (D&B)**  
**KW&SB**

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

*[Signature]*  
**ACCOUNTS OFFICER**  
**STORES & PROCUREMENT**  
**K.M.C.**





# A. RAZA & SONS

To,

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

**SUBJECT : TURN OVER DURING THE LAST THREE YEARS.**

Sir,

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

S. No.	Year	Description	Work Order No.	Date	Amount
01-	2010 - 2011	Supply of Misc. Electrical Items I	701	17/05/2011	Rs. <del>9</del> ,537/-
02-	2010 - 2011	Supply of misc. Technical Items	722	03/06/2011	Rs. <del>45</del> ,956/-
03-	2010 - 2011	Supply of Misc. Stationary Items	714	21/05/2011	Rs. <del>19</del> ,498/-
04-	2011 - 2012	Development & Extension of City Sport Complex	4025	29/06/2012	Rs. 6, <del>99</del> ,400/-
05-	2011 - 2012	Arrangement / Promotion of Stores Activities	4035	29/06/2012	Rs. 7, <del>92</del> ,606/-
06-	2011 - 2012	Supply & installation of Generator 20 KVA	29	24/06/2012	Rs. 21, <del>50</del> ,000/-
07-	2012 - 2013	Supply of Non-Technical items	1080	29/03/2013	Rs. <del>97</del> ,140/-
08-	2012 - 2013	Supply of Meat Stamp Ink	1323	03/05/2013	Rs. <del>99</del> ,200/-
09-	2012 - 2013	Tender for Providing & fixing of Furniture / Fixture & Other Office Equipment	815	03/06/2013	Rs. 9, <del>94</del> ,400/-
10-	2012 - 2013	Tender for the Supply of Books	797	03/06/2013	Rs. 8, <del>37</del> ,000/-
11-	2012 - 2013	Tender for Providing & Fixing of Rack Mount Saver, Computers, Printers, Projector & Other Related Accessories.	835	07/06/2013	Rs. 9, <del>87</del> ,500/-

M/S. A. RAZA & SONS



GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act 1990)

(01) NAME H/O. A. RAZA & SONS  
(02) ADDRESS 6-4 EASTERN SQUARE F.B. AREA, BLOCK-1  
KARACHI.

(03) You have been registered as:

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(7) ~~Shop Keeper~~

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(May 31: Nineteen Hundred Ninety Nine)

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*[Handwritten signature]*  
11/6/99

ASSISTANT COLLECTOR (Sales Tax)  
(Registration & Information Division)



# KARACHI METROPOLITAN CORPORATION

## CHIEF OFFICER'S SECRETARIAT

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

NO : KMC / CO / PS / 154 / 2013

Dated : -01 - 04- 2013

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Metropolitan Commissioner  
Karachi Metropolitan Corporation


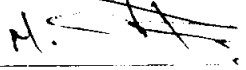
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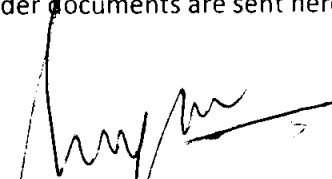
**KARACHI METROPOLITAN CORPORATION  
STORES & PROCUREMENT DEPARTMENT**

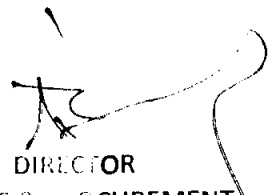
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2.	Rana Enterprises	M. 	
3.	A. Raza & Sons		

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ACCOUNTS OFFICER  
(S&P) KMC.

  
DIRECTOR  
STORES & PROCUREMENT  
19/05/14

**MEMBERS OF TENDER OPENING COMMITTEE**

Director design, K.M.C.S. S. Ahmed  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_