



Stamp Value :- Rs. 379/-

AN AGREEMENT made this 10th day of June, 2015 ( ) between the Karachi Metropolitan Corporation of the city of Karachi their Director (S&P) KMC hereinafter called the KMC (which expression shall include their successors) of the one part and Messrs.

Super Trading carrying on business under the name and style of 3/141, Block-3 Shah Faisal Colony, Karachi. by their

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 Author has accepted the Contractor's tender here unto annexed and marked Page No.13 and dated 19-05-2015 Approval of the Administrator KMC at Para 95/N. The sanctioned amount of Rs. 126,10000/- Tender for the supply of un-printed stationery for Printing Press, KMC.

According in to the specification and the general conditions of the contract here unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 10% Security Deposit of 15,000/= to as security deposit Rs. as 2% earnest Money

vide Challan No. in addition to the Earnest Money Rs. balance of 8% S.D. will be deducted from the bill.

vide Challan No. dated and have given to the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC 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 K M C a sum of Rs. 126,10000/- 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karachi.

Handwritten signature and date 20/6/15 with a stamp.

1. \_\_\_\_\_

2. \_\_\_\_\_  
Witness

Contractors

Issue to M/S. Super Trading Company

Pay Order No. 11650410

Date. 14-1-15

Accounts Officer (S&P) KMC  
**ACCOUNT OFFICER**  
 STORE AND PROCUREMENT DEPTT.  
**K.M.C.**

*(Handwritten signature)*  
 Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY**  
**FOR PRINTING PRESS, KMC**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	White Printing Paper 17x27, (55/56 grams)	800	Ream	Rs 2200/-	Rs Twenty two thousand P.P.
02	White Printing Paper 18x23, (55/60 grams)	1000	Ream	Rs 2100/-	Rs Twenty one thousand P.P.
03	White Offset Paper 17x27, (90 grams) Imported	100	Ream	Rs 4600/-	Rs Forty six thousand P.P.
04	White Offset Paper 18x23, (90 gram)	500	Ream	Rs 4450/-	Rs Forty four thousand five hundred P.P.
05	White Offset Paper 18x23, (60 gram)	800	Ream	Rs 3400/-	Rs Thirty four thousand P.P.
06	Art Paper 23x36, (125 gram)	75	Ream	Rs 9600/-	Rs Ninety six thousand P.P.
07	Manager Paper 25/31 CM	25	Ream	N Q	
08	Ledger Paper 17x27, (65/70 gram) China	400	Ream	N Q	
09	Fancy Paper 25/31 CM	20	Ream	Rs 12000/-	Rs Twelve thousand P.P.
10	Coloured Paper 18x23, 50/55 ( off Colours)	400	Ream	N Q	
11	Tracing Paper (A-4)	30	Pkt	Rs 1200/-	Rs One thousand two hundred P.P.
12	Tracing Paper (Legal)	30	Pkt	Rs 1350/-	Rs One thousand three hundred P.P.
13	Coloured Card 22x28, (330 gram)	600 (Each Pkt 100 Card)	Pkt	Rs 2200/- 0. Pkt	Rs Two thousand two hundred P.P.
14	Art Card 22x28, (310 gram)	300	Pkt	Rs 3600/-	Rs Three thousand six hundred P.P.
15	Fancy Card 22x28, (310 Gram)	20	Pkt	Rs 12000/-	Rs Twelve thousand P.P.
16	Printing Ink (Off Colours) Dawain	10	Set	Rs 4800/-	Rs Four thousand eight hundred P.P.
17	Printing Ink Black (Standard Quality)	1000	Lbs	Rs 420/-	Rs Four hundred twenty P.P.
18	Colour Ink (Off Colour)	50	Tin	Rs 2500/-	Rs Two thousand five hundred P.P.
19	Stapler Machine (Max) Off Nos. Pin (23/15, 23/10, 12/17, 24/6 (3M)	500	Pkts	Rs 500/Pkt	Rs Five hundred P.P.
20	Gaddi for Numbering Machine	200	Nos.	Rs 160/Pkt	Rs One hundred sixty P.P.
21	Eye Lit	500000 (Each 100 Pkts)	Nos.	0/38 1 No	Rs Thirty eight P.P.
22	Straw Board (32 Ons)	50	Pkts.	N Q	

Total Amount Rs. 140,06,500/-

No corrections in figures  
 Total Amount in Words One Crore forty thousand five hundred and fifty

Pay order No 11650466 dt. 22/01/15  
 Rs. 31,50,000/-

*(Handwritten signature)*

Director (D&E)  
 K.M.C.

*(Handwritten signature)*

Issue to M/S. Rana Enterprises

Pay Order No. 11650416

Date. 16-01-15

Accounts Officer (S&P) KMC

Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY  
FOR PRINTING PRESS, KMC**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	White Printing Paper 17x27, (55/56 grams)	800	Ream	Rs 2,250/-	Two thousand Two Hundred and Fifty per Ream
02	White Printing Paper 18x23, (55/60 grams)	1000	Ream	Rs 2,112/-	Two thousand One Hundred and Twelve per Ream
03	White Offset Paper 17x27, (90 grams) Imported	100	Ream	Rs 4,750/-	Four thousand Seven Hundred and Fifty per Ream
04	White Offset Paper 18x23, (90 gram)	500	Ream	Rs 4,458/-	Four thousand Four Hundred and Fifty Eight per Ream
05	White Offset Paper 18x23, (60 gram)	800	Ream	Rs 3,420/-	Three thousand four Hundred and Twenty per Ream
06	Art Paper 23x36, (125 gram)	75	Ream	Rs 9,627/-	Nine thousand Six Hundred and Twenty Seven per Ream
07	Manager Paper 25/31 CM	25	Ream	Rs N/A	N/A
08	Ledger Paper 17x27, (65/70 gram) China	400	Ream	N/A	N/A
09	Fancy Paper 25/31 CM	20	Ream	N/A	
10	Coloured Paper 18x23, 50/55 ( off Colours)	400	Ream	N/A	
11	Tracing Paper (A-4)	30	Pkt	Rs 1,210/-	One thousand Two Hundred and Ten per Packet
12	Tracing Paper (Legal)	30	Pkt	Rs 1,355/-	One thousand Three Hundred and Fifty Five per Packet
13	Coloured Card 22x28, (330 gram)	600 (Each Pkt 100 Card)	Pkt	Rs 2,210/- N/A	Two thousand Two Hundred and Ten per Packet
14	Art Card 22x28, (310 gram)	300	Pkt	Rs 3,615/-	Three thousand Six Hundred and Fifteen per Packet
15	Fancy Card 22x28, (310 Gram)	20	Pkt	N/A	
16	Printing Ink (Off Colours) Dawain	10	Set	Rs 5,200/-	Five thousand and two Hundred per Set
17	Printing Ink Black (Standard Quality)	1000	Lbs	Rs 4,250/-	Four thousand and twenty Five per Pound
18	Colour Ink (Off Colour)	50	Tin	Rs 2,350/-	Two thousand Three Hundred and Fifty per Tin
19	Stapler Machine (Max) Off Nos. Pin (23/15, 23/10, 12/17, 24/6 (3M))	500	Pkts	Rs 510/-	Five Hundred and Ten per Packet
20	Gaddi for Numbering Machine	200	Nos.	Rs 1,750/-	One thousand and seventy Five per number
21	Eye Lit	500000 (Each 100 Pkts)	Nos.	C/40	Per Forty only per number
22	Straw Board (32 Ons)	50	Pkts.	N/A	N/A

Total Amount Rs. 1,36,53,975/-

Total Amount in Words One Crore Thirty Six Lac Fifty Five Thousand Nine Hundred and seventy Five

**RANA ENTERPRISES**  
Proprietor

*Handwritten signature and date: 22/01/15*


# NOTE SHEET

( )

Reference


ras

Agreement is according  
shown below for ~~name of~~  
Signature also

  
10/6/15

Asst (S&P)

Asst. Dir (S&P)

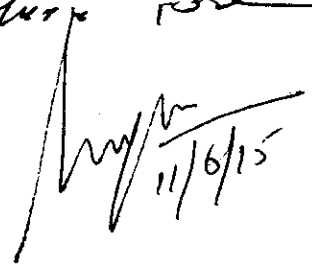
  
10/6/15


Director (S&P)

Govt Secy  
10/6/15


Purchase order no: 1440 &  
1443, dated: 11/6/15, is shown  
below for ~~name of~~  
Signature also

Asst (S&P)

  
11/6/15

  
11/6/15

Asst. Director (S&P)

  
11/6/15

Director (S&P)

Govt Secy  
11/6/15

# NOTE SHEET

( 14 )

Reference

tras

## SUBJECT: SUPPLY OF UN-PRINTED STATIONARY ITEMS FOR PRINTING PRESS

It is submitted that the tenders for the above noted subject were invited through press and Authority website and the same were opened on 27/01/2015. After completing the necessary formalities the same were forwarded to the Competent Authority for approval / sanction

Further that the sanction of the case was accorded by the worthy Administrator, KMC vide para No 95/n -13, Dated: 19/05/2015, and after receiving the file on 22/05/2015, M/S. Super Trading Co (Lowest Bidder) was requested through letter No. DIR / S&P / KMC / 382 /2015, Dated: 22/05/2015, (Copy attached) to execute the agreement within 03 days. But the contractor has not turned up to do the needful, on the order hand the closure of Financial Year is very near.

The case is submitted with the request that the matter be brought into the notice of the Competent Authority for information and further orders please.

Account Officer (S&P)  
K.M.C

ADDITIONAL DIRECTOR (S&P) KMC

DIRECTOR (S&P) KMC

F.A. KMC

Sr. Dir. (F)

I have talked to the Contractor who is ready to execute the agreement.

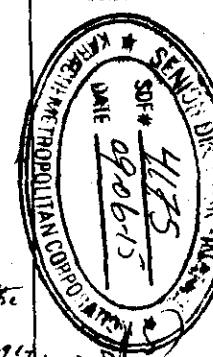
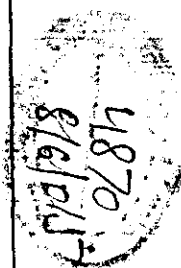
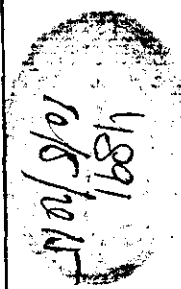
Director Stores may be directed to execute the agreement immediately & issue Supply Order accordingly.

FA + kmc

Dir (S&P) KMC - Amth

Addition

1389 15  
151685  
08/6/15



10/6/15

125/15  
10/06/2015

99

100

101

102

103

104

105

106

107

108

# NOTE SHEET

Paras

(13)

Reference

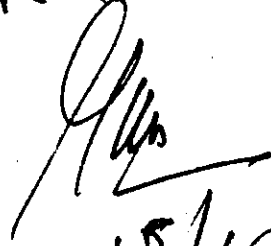
95

AWARD OF  
DS. No. 12/14 05/1  
Dated. 27/05/2015

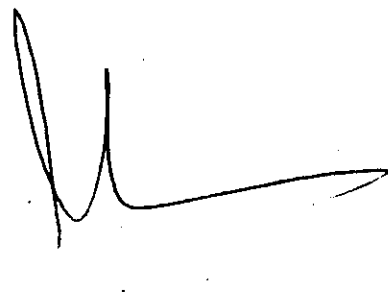
The quality of the papers are pathetic need to be improved otherwise in next year this company will not be considered for bids of supplying page 77 book subject to full fill the legal requirements.

96

MSC

  
18/5/15

97

F/A 

98

Dis (S15)



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

No.DIR/S&P/KMC/1343/2015

Dated : 12/6/2015

M/S Super Trading Co.,

Subject :- **SUPPLY OF UN-PRINTED STATIONERY FOR PRINTING PRESS.**

Enclosed please find herewith the purchase orders No.1440 to 1443 dated 11-06-2015 for the above noted supply. Further that as per directives of the Worth Administrator KMC, you are hereby directed to supply the material as per the specification given, otherwise, you will not be entertained in the next financial years tenders.

Strict compliance in the matter is required.

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

Copy to the :-

1. Secretary to Administrator, KMC.
2. P.S to M. C, KMC.
3. Director Printing Press, KMC.
4. Addl: Director S&P KMC.
5. Dy. Director (MI) S&P, with the request to please strictly check for quality & quantity of material for above mentioned Purchase order.
6. Accounts Officer S&P KMC.
7. Dy. Director S&P KMC.
8. Asstt. Store Keeper (S/F) S&P KMC.
9. Master file.



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

No.DIR/S&P/KMC/1382/2015

Dated 28/05/2015

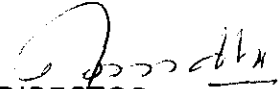
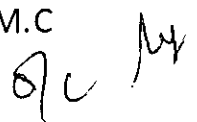
M/S Super Trading Co.,

Subject :- TENDER FOR THE SUPPLY OF UN-PRINTING STATIONERY FOR PRINTING PRESS KMC.

Refence:- Your Tender Opened on 27-01-2015.

This is to inform you that the Compentent Authoirty has been approved your rates for the subject noted above required for un-printing Stationery for Printing Press KMC.

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

  
DIRECTOR  
STORES & PROCUREMENT  
K.M.C  


Copy to the :-

- Financial Advisor, KMC.
- ~~Audi Director S&P KMC.~~
- Accounts Officer S&P KMC.
- Deputy Director S&P KMC.
- Master file.



## CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other \_\_\_\_\_
- 3) Title of Contract Supply of Un-Printed Stationary for Printing Press, KMC
- 4) Tender Number N.I.T. No. DIR/S&P/NIT/KMC/02/2015
- 5) Brief Description of Contract Supply of Un-Printed Stationary Items for Printing Press, KMC
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 1,60,00,000/-
- 8) Engineer's Estimate  
(For Civil Works of buyers) \_\_\_\_\_
- 9) Estimated Completion period As per Contract 15 days
- 10) Tender opened on (Date & Time) 27/01/2015 at 2:00 Pm
- 11) Number of Tender Documents Sold 02  
(Attach List of buyers)
- 12) Number of Bids received 02
- 13) Number of Bidders present at the time of opening of Bids 02
- 14) Bid Evaluation Report Copy attached  
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. Super Trading Company
- 16) Contract Award Price 1,26,10,000/-
- 17) Ranking of Successful Bidder in Evaluation Report  
(i.e. 1<sup>st</sup>, 3<sup>rd</sup> Evaluation Bid) M/S. Super Trading Company  
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  No

21) ADVERTISEMENT :  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  22276  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes  *Jang, Dawn and Sunghun Affair*  
No

22) NATURE OF CONTRACT  Domestic/Local  Int.

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

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

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

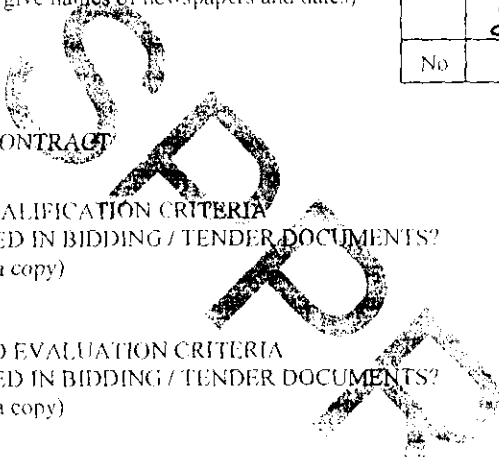
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

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

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

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

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	Case could not be approved by the E.A. in time
No	

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

Yes	
No	✓

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

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

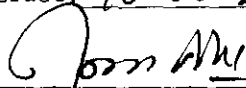
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 10-06-2015

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

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(INTEGRITY PACT)

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

Contract No. *NIT. No DIR/SEP/KMC/02/15* Dated *14-01-2015*  
Contract Value: Rs. *1,26,10,000/-*  
Contract Title: *Supply of unprinted Stationary for Printing Press, KMC*

M/s *Super Trading Co.* hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

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

M/s *Super Trading 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 GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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


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


( 2 )

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Super Trading Co. agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Super Trading 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 GOP/GOS.

Name of Buyer: DIRECTOR (S&P) KMC.

Name of Contractor: M/s Super Trading Co.

Signature:   
[Seal]

Signature:   
[Seal]



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

0267  
22276

No.DIR/S&P/KMC/1304/2015

Dated : 20/03/2015

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

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

**REF'NCE: NIT. NO. DIR/S&P/KMC/02/2015, dated: 14/01/2015**

Enclosed please find the related documents in respect of the above subjected supply & referred NIT for uploading the same at the SPPRA website please the details are as under:

- 1) Minutes of the meeting of the Procurement committee (in original)
- 2) Bidder Eligibility / Qualification report (in original)
- 3) Bid Evaluation Report (in original)
- 4) Comparative Statement (in original)
- 5) Procurement Committee recommendation report (in original)
- 6) Photo copy of lowest bidder turn over statement of last three years
- 7) Photo copy of National Tax Number Certificate
- 8) Photo Copy of Sales Tax Registration Certificate.
- 9) Attendance Sheet
- 10) Procurement Committee Notification

SPPRA INWARD DIARY

NO:

DATED:

26-03-15

  
DIRECTOR  
STORES & PROCUREMENT  
K.M.C.

Copy for kind information:

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

NIT NO. DIR/S&P/NIT/KMC/ 02/2014, dated: 14/01/2015

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

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

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this Department was held on 27/01/2015, for opening the bids, received in respect of subjected, NIT till the deadlines of submission. The meeting was attended by all the 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:

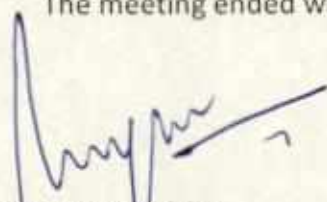
- 1) M/S. Super Trading Company
- 2) M/S. Rana Enterprises

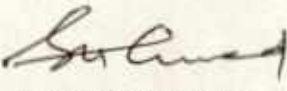
The bids were opened at 2:00 PM, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do 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. Super Trading Company	Rs.1,40,06,500/-	Rs.3,15,000/-	11650466 22/01/20115	Rates not quoted for item No. 7,8,10 & 22
2	M/S.Rana Enterprises	Rs.1,36,55,975/-	Rs.2,75,000/-	11650486 27/01/2015	Rates not quoted for Item No. 7,8,9,10,15 & 22

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&E)  
KW&SB

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



NIT No. DIR/S&P/KMC/ 02 /2014, dated:14/01/2015

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

Description of Work: Tender for the supply of Un-Printed Stationary Items for Printing Press KMC

**BIDDER'S ELIGIBILITY QUALIFICATION REPORT**

Eligibility / Qualification Criteria.

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name
		M/S.Super Trading Company	M/S.Rana Enterprises
1	NTN Certificate	Attached	Attached
2	Sales Tax Certificate	Attached	Attached
3	Professional Tax Certificate	Attached	Attached
	<b>Qualification/ Criteria</b>		
4	Minimum Three Year's Experience of relevant field	Attached	Attached
5	Turnover of at least last three Years.	Attached	Attached
6	Required Bid Security is attached	Attached	Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-
9	Qualified / disqualified	Qualified	Qualified

  
ACCOUNTS OFFICER  
(S&P) KMC

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

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



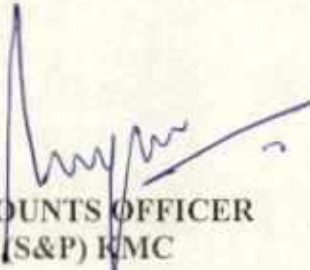
**KARACHI METROPOLITAN CORPORATION**  
**STORES & PROCUREMENT DEPARTMENT**

**Bid Evaluation Report**

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&/NIT/ KMC/02/2015 dated:14/01/2015
3. Tender Description / Name of work/item: Supply of Un-Printed Stationary Items for Printing Press, KMC
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Dawn 02/01/2015, Sindh Affairs 02/01/2015, Daily Jung 02/01/2015
6. Total Bid documents Sold: Two (02)
7. Total Bids Received : Two (02)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : One Rana Enterprises(Rates quoted of items are higher than other Bidders)
11. Financial Bid Opening date / Date of Opening : 27/01/2015

**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
01-	M/S. Super Trading Company	Rs.1,40,06,500/-	1 <sup>st</sup> Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Rana Enterprises	Rs.1,36,55,975	2 <sup>nd</sup> Lowest	-do-	-do-	Not Recommended Due to Higher Rates of individual item

  
ACCOUNTS OFFICER  
(S&P) KMC

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

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

**KARACHI METROPOLITAN CORPORATION  
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY ITEMS  
REQUIRED FOR PRINTING PRESS, KMC**

**COMPRATIVE STATEMENT**

S.No.	Description	Qty.	Unit	M/S. SuperTrading Company	Amount	M/S. Rana Enterprises	Amount
1	White Printing Paper 17x27, (55/56 grams)	800	Ream	2,200.00	1,760,000.00	2,250.00	1,800,000.00
2	White Printing Paper 18x23, (55/60 grams)	1000	Ream	2,100.00	2,100,000.00	2,112.00	2,112,000.00
3	White Offset Paper 17x27, (90 grams) Imported	100	Ream	4,600.00	460,000.00	4,750.00	475,000.00
4	White Offset Paper 18x23, (90 gram)	500	Ream	4,450.00	2,225,000.00	4,458.00	2,229,000.00
5	White Offset Paper 18x23, (60 gram)	800	Ream	3,400.00	2,720,000.00	3,420.00	2,736,000.00
6	Art Paper 23x36, (125 gram)	75	Ream	9,600.00	720,000.00	9,627.00	722,025.00
7	Manager Paper 25/31 CM	25	Ream	N/Q	N/Q	N/Q	N/Q
8	Ledger Paper 17x27, (65/70 gram) China	400	Ream	N/Q	N/Q	N/Q	N/Q
9	Fancy Paper 25/31 CM	20	Ream	12,000.00	240,000.00	N/Q	N/Q
10	Coloured Paper 18x23, 50/55 ( off Colours)	400	Ream	N/Q	N/Q	N/Q	N/Q
11	Tracing Paper (A-4)	30	Pkt	1,200.00	36,000.00	1,210.00	36,300.00



13	Tracing Paper (Legal)	30	Pkt	1,350.00	40,500.00	1,355.00	40,650.00
	Coloured Card 22x28, (330 gram)	600 (Each Pkts 100 Card	Pkt	2,200.00	1,320,000.00	2,210.00	1,326,000.00
14	Art Card 22x28, (310 gram)	300	Pkt	3,600.00	1,080,000.00	3,615.00	1,084,500.00
15	Fancy Card 22x28, (310 Gram)	20	Pkt	12,000.00	240,000.00	N/Q	
16	Printing Ink (Off Colours) Dawain	10	Set	4,800.00	48,000.00	5,200.00	52,000.00
17	Printing Ink Black (Standard Quality)	1000	Lbs	420.00	420,000.00	425.00	425,000.00
18	Colour Ink (Off Colour)	50	Tin	2,500.00	125,000.00	2,550.00	127,500.00
19	Stapler Machine (Max) Off Nos. Pin (23/15, 23/10,12/17,24/6 (3M)	500	Pkts	500.00	250,000.00	510.00	255,000.00
20	Gaddi for Numbering Machine	200	Nos.	160.00	32,000.00	175.00	35,000.00
21	Eye Lit	500000 (Each 100 Pkts)	Nos.	0.38	190,000.00	0.40	200,000.00
22	Straw Board (32 Ons)	50	Pkts.	N/Q	N/Q	N/Q	N/Q
				Total	14,006,500.00	Total	13,655,975.00

  
Accounts Officer  
(S&P) KMC

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

  
Director (S&P)  
Store & KMC  
K.M.C

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**SUBJECT : TENDER FOR SUPPLY OF UN-PRINTED STATIONARY ITEMS FOR  
PRINTING PRESS , KMC**

The Procurement Committee in its meeting held on 16/03/2015, 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 indented item in accordance with the tender schedule.

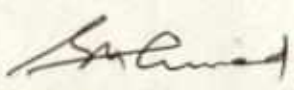
The Total Cost offered by the lowest bidder for the same is Rs.1,40,06,500/-are competitive, reasonable and within the estimate, assessed by DD (market Intelligence) which was Rs.1,50,00,000/- . The Procurement Committee found the quoted rates by the lowest bidders as competitive as reasonable, as per prevailing market rate.

The Store & Procurement Department KMC vide letter No. DIR/S&P/KMC/1150/2015, Dated: 27/01/2015 , informed the concerned department i.e., Printing Press, KMC, that the lowest bidder has not quoted the rate for the item No.7,8,10,22, and were asked whether the case be processed for sanction or not. In response, there to, the Director, Printing Press, KMC, vide letter No. Dir/KMC/PP/62/2015, dated: 13/03/2015, requested to process the tender by leaving the item of which rates are not quoted by the contractor.

Further that as per the availability of budget i.e., Rs. 1,26,10,000/-, quantities has been reduced by the concerned department

In view of the above, the Committee Unanimously recommended M/S. Super Trading Company for Supply of above captioned items on the quoted rates in the sum of Rs. 1,26,10,000/- 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)  
KW&SB (D&E)  
KW&SB

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



# SUPER TRADING COMPANY

(7)

## General Order Suppliers

B-14, Block 3-A,  
Gulistan-e-Jauhar  
Karachi.

Ref. No. \_\_\_\_\_

Supply order

Date 27/1/2014

### Store Dept

1, Tender for Supply of Printing paper & offset paper	2013, 2014	13448000/-
2 — do —	2012, 2013	13193600/-
3, Tender for Supply of Printing Stems	"	1881600/-
4 " " " " Duct Deste	"	3580000/-
5 " " " " Fire fitting Stems	"	9360600/-
6 " " " " Foam Compound	2011, 2012	2173875/-
7 " " " " Tyre with Tube	2012, 2013	1649000/-

SUPER TRADING COMPANY



Proprietor



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

**SUBJECT: TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY ITEMS  
REQUIRED FOR PRINTING PRESS**

The Tender for the above cited work have been opened on 27/01/2015 and the following tenders are received / Tender were present.

S.NO	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
01-	Super Trading		
02.	Al-Malik & Son.		
03-	Rana Enterprises.		

The Tender documents are sent herewith for further necessary action.

ACCOUNTS OFFICERS  
(S&P) KMC  
27/01/15

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

DIRECTOR  
STORE & PROCUREMENT  
KMC  
27/01/15

MEMBERS OF TENDER OPENING COMMITTEE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





# GOVERNMENT OF SINDH

OFFICE OF THE EXCISE, TAXATION & NARCOTICS OFFICER "P-1" DIVISION, KARACHI.  
4th Floor, Manzoor Square, 1/35, Plaza Quarters, Noman Street, Behind Rimpia Plaza, M.A. Jinnah Road, Karachi.

No. E.T.O/P-11 /Prof. Tax/ 580/2015, Karachi

Dated 21/1/2015

## Professional Tax CERTIFICATE

(See Rule 11(4)(a))

This is certified that M/s.

Super Trading Company  
B-141 Block-3 Shah Raisul Colony Korachi.

Have paid the Tax on Trades, Professions, Callings and Employment for the Financial  
Year 2014-2015 vide Challan No. — dated 21-01-2015 in the SBP

National Bank of Pakistan, Income tax Bldg Branch Branch Karachi.

This Certificate is valid for the year 2014-2015 only, i.e. Up to 30th June 2015



Shur  
EXCISE, TAXATION & NARCOTICS OFFICER,  
"P-1" DIVISION, KARACHI

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

2627403-5

Name:

NAYEED PARVEEN

Address:

SUPER TRADING CO  
BANGLOW NO 141 BL NO 3 SHAH FAISAL  
COLONY  
KARACHI

Status/Nature:

Business Individual

NIC/Firm Reg./Company Inc. Number:

New NIC : 4220174412252

*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 wherever it is affixed.*

Date of Issue

19/04/2006

Chairman



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

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act, 1990)

(01) NAME M/S. SUPER TRADING COMPANY  
(02) ADDRESS 141, BLOCK NO.3, SHAH FAISAL COLONY  
KARACHI.

(03) You have been registered as:

- Manufacturer  Importer  Exporter  
 Distributer  Wholesaler  Retailer  
 Ship Breakers

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:

12-00-9999-174-37  
(05) Date of Registration: 13-AUG-99

(August 13, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices 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:- CONSTITUTION OF PROCUREMENT COMMITTEE FOR STORE & PROCUREMENT DEPARTMENT, KMC

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

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

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

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

[ MATANAT ALI KHAN ]  
Metropolitan Commissioner  
Karachi Metropolitan Corporation

### Distribution

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