



Stamp Value -: Rs.

An AGREEMENT made this 12th 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
M/S. Super Trading Co.
 carrying on business under the name and style of
3/141, Block-3, Shah Faizal Cly. KHI
 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 Competant Authority has accepted the Contractor's tender
 here unto annexed and marked Page No.12 and dated 18.05.2015
Approval of the Administrator KMC AT Pare 87/N

the sanctioned amount of Rs.446900/- tender for the supply
of positive plates, plastic gum etc for printing press
department, 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 Deposite of
 to Rs.44,690/-

as security deposit Rs. 2% earnest money Rs.9,000/-
 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. 4,46,900/- 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.

[Signature]
 Seal
 DIRECTOR 12/6
 Stores & Procurement K.M.C.

1. _____

2. _____

Witness

[Signature]
 Contractors



Issue to M/S. Supriya Printing Co.

Pay Order No. 17682/15

Date. 12/12/15

Accounts Officer (S&P) KMC

Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN,
GREASE AND OTHER MISC ITEMS
FOR PRINTING PRESS, KMC**

No.DIR/S&P/NIT/KMC/04/2015, Dated: 27/01/2015

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Positive Plates Size 23x36	150	Plate	Rs 1400/- P.No	Rs Fourteen hundred P.N.
02	Plastic Gum	20	Bottle	Rs 2500/- P.No	Rs Two thousand P.N.
03	Grease Gun	04	Nos.	Rs 3000/- P.No	Rs Three thousand
04	Grease	24	Tin	Rs 800/2 P.No	Rs Eight hundred P.N.
05	Nosal for all Machines	200	Nos.	Rs 150/- P.No	Rs One hundred fifty P.N.
06	Plastic Thread Dori	200	Kg	Rs 25/- P.No	Rs Six hundred twenty P.N.
07	Plas Plastic cover	10	Nos.	Rs 70/- P.No	Rs Seventy

Total Amount Rs. 446900/-

Total Amount in Words Four lac forty six thousand nine hundred only

SUPER TRAINING CENTRE

[Signature]
12/12/15

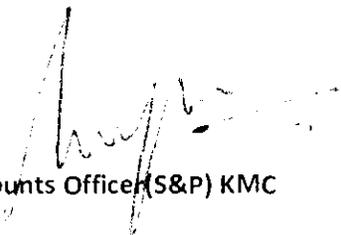
[Signature]
12/12/15

[Signature]
Proprietor

Issue to M/S. _____

Pay Order No. _____

Date. _____


Accounts Officer (S&P) KMC

Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

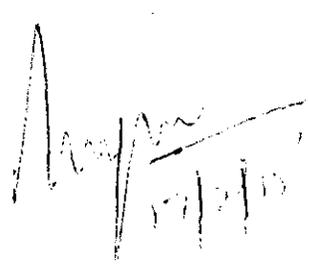
**TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN,
GREASE AND OTHER MISC ITEMS
FOR PRINTING PRESS, KMC**

No.DIR/S&P/NIT/KMC/04/2015, Dated: 27/01/2015

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Positive Plates Size 23x36	150	Plate	RS 1435/-	120000/-
02	Plastic Gum	20	Bottle	RS 2515/-	50300/-
03	Grease Gun	04	Nos.	RS 3100/-	12400/-
04	Grease	24	Tin	RS 1000/-	24000/-
05	Nosal for all Machines	200	Nos.	RS 155/-	31000/-
06	Plastic Thread Dori	200	Kg	RS 240/-	48000/-
07	Plas Plastic cover	10	Nos.	RS 355/-	3550/-

Total Amount Rs. 462430/-

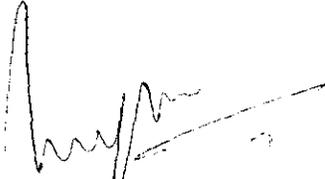
Total Amount in Words Four lakh sixty two thousand four hundred thirty

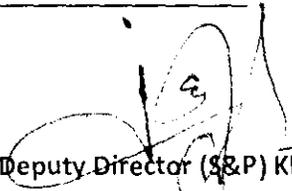

17/2/15

Issue to M/S. Rana Enterprises

Pay Order No. 11650595

Date. 16-02-15


Accounts Officer (S&P) KMC
SECRETARIAT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.


Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN,
GREASE AND OTHER MISC ITEMS
FOR PRINTING PRESS, KMC**

No.DIR/S&P/NIT/KMC/04/2015, Dated: 27/01/2015

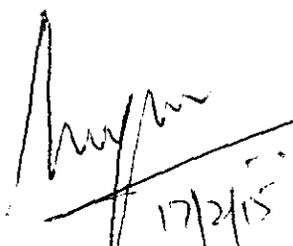
S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Positive Plates Size 23x36	150	Plate	Rs 425/-	One Thousand Four Hundred and Twenty Five
02	Plastic Gum	20	Bottle	Rs 2550/-	Two Thousand Five Hundred and Fifty
03	Grease Gun	04	Nos.	Rs 3175/-	Three Thousand One Hundred and Seventy Five
04	Grease	24	Tin	Rs 925/-	Nine Hundred and Twenty Five
05	Nosal for all Machines	200	Nos.	Rs 165/-	One Hundred and Sixty Five
06	Plastic Thread Dori	200	Kg	Rs 650/-	Six Hundred and Fifty
07	Plas Plastic cover	10	Nos.	Rs 100/-	One Hundred

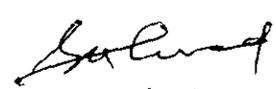
Total Amount Rs. 463,650

Total Amount in Words Four lac Sixty Three Thousand Six Hundred and Fifty

- No. of ...
- P.O. no. attached
- ...


RANA ENTERPRISES
Proprietor


17/2/15


17/2/15

NOTE SHEET

ADMINISTRATOR SECRETARIAT
Karachi Metropolitan Corporation

Inward No. F-1992

Date 20/4/15

(Dispatch Room Reference)

(12)

The Director(S&P), KMC has preferred a case to accord financial concurrence amounting to Rs.4,46,900/- of M/S. Super Trading Company for supply of "Positive Plates, Plastic Gum, Grease Gun, Grease and other Misc. Items for Printing Press, KMC" through tender.

In the light of budgetary position at para-76/N, necessary financial concurrence amounting to Rs.4,46,900/- for the above may please be accorded. The payment will, however, be made subject to availability of funds.

The financial sanction of the amount is required to be obtained from the Administrator, KMC please.

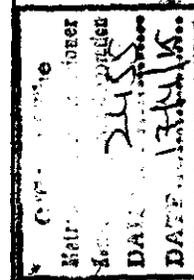
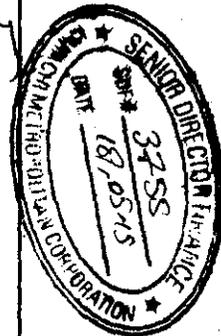
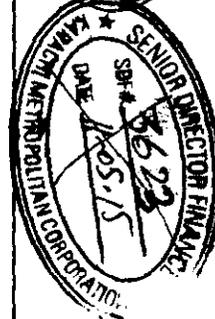
[Signature]
10/04/15
Addl. Director-(Accounts), F&A, KMC.

Senior Director, (Finance), KMC.

Financial Advisor, KMC.

Metropolitan Commissioner, KMC.

Administrator, KMC



Spoken
Spoken
18/5

[Signature]

[Signature]
19/5/15

Addl. Dp, F&A

[Signature]
20/5/15

92
Div. Chief

93
Addl. D. W
25/5

94
25/5

95-DD(S)

24/5/15
24/5
13/4/15

10
MSC
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NOTE SHEET

Paras

(/)

Reference

SUBJECT: SUPPLY OF POSITIVE PLATES (23X36) PLASTIC GUM, GREASE GUN, GREASE AND OTHER MISC: ITEMS FOR PRINTING PRESS, KMC.

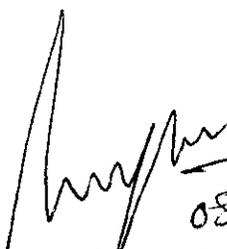
1
2
3

It is submitted that the tenders for the above noted subject were invited through Authority website and the same were opened on 17/02/2015. After completing the necessary formalities the same were forwarded for approval / sanction which is still awaited.

Further that as per SPPRA Rules 2010 (Amended 2013) the validity period of the same will be expired on 16/05/2015, which can be extended for further 30 days.

In view of above it is requested that permission for the extension of the above said tender up to 16/06/2015 may be obtained from the Competent Authority please.

1359 / 15 / 1516551
Dated: 08/05/2015


08/5/15
ACCOUNTS OFFICER
(S&P), KMC

51
151

ADDITIONAL DIRECTOR, (S&P), KMC

DIRECTOR (S&P), KMC

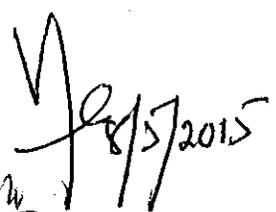
FINANCIAL ADVISOR, KMC

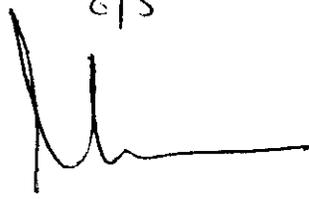
M.C (K.M.C.)

Adm-


M.C

8/5/15


8/5/2015



8/5.



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

No.DIR/S&P/KMC/1392/11/2015

Dated: 10/06/2015

M/S Super Trading Co.,

Subject :- TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN AND OTHER MISC ITEMS FOR PRINTING PRESS KMC.

Refence:- Your Tender Opened on 17-02-2015.

This is to inform you that the Competent Authority has been approved your rates for the subject noted above required for for Positive Plates, Plastic Gum, Grease Gun and other misc items Printing Press KMC.

You are requested 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.
- Addl: 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 Local Government
- 3) Title of Contract Supply of Positive Plates, Plastic Gum, Grease Gun,
Grease and other Misc. Items for Printing Press, KMC
- 4) Tender Number N.I.T. No. DIR/S&P/NIT/KMC/04/2015
- 5) Brief Description of Contract Supply of Misc. Material for Printing Press, KMC
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 4,30,000/-
- 8) Engineer's Estimate
(For Civil Works of buyers) _____
- 9) Estimated Completion period As per Contract 07 days
- 10) Tender opened on (Date & Time) 17/02/2015 at 2:00 Pm
- 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. Super Trading Company
- 16) Contract Award Price 4,46,900/-
- 17) Ranking of Successful Bidder in Evaluation Report
(i.e. 1^s, 2nd Evaluation Bid) M/S. Super Trading Company
M/S. Al-Malik & Sons
- 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	22566
No	

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

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

22) NATURE OF CONTRACT

Domestic Local	<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"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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	<i>The case was not mentioned by the C.A. within time limit.</i>
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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



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

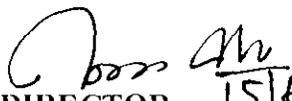
No.DIR/S&P/KMC/1396/2015

Dated : 15/6/2015

M/S. AL-Malik & Sons,
Karachi

SUBJECT: REFUND OF 2% SECURITY BID

Enclosed please find herewith the P.O No. 11650604, dated: 17/02/2015, amounting to Rs. 9,500/- submitted by you on 17/02/2015 alongwith the bid for the tender of "Supply of Positive Plates, Plastic Gum, Grease Gun, Grease and other Misc. Items for Printing Press. KMC" as the work has been awarded to the lowest bidder i.e, M/S. Super Trading Company.


DIRECTOR 15/6/15
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

0329
22566

No.DIR/S&P/KMC/1305/2015

Dated : 20/03/2015

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

**SUBJECT: TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM,
GREASE GUN, GREASE AND OTHER MISC ITEMS
FOR PRINTING PRESS, KMC**

REF'NCE: NIT. NO. DIR/S&P/KMC/04/2015, dated: 27/01/2015

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:

1182
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

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

Description of Work: Tender for the supply of Positive Plates, Plastic Gum, Grease Gun, Grease and other Misc. Items for Printing Press, KMC.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 17/02/2015, 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:

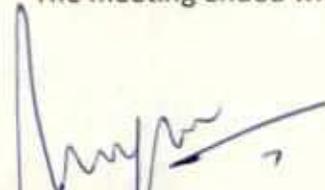
- 1) M/S. Super Trading Company
- 2) M/S. AL-Malik & Sons
- 3) M/S. Rana Enterprises

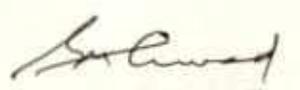
The bids were opened at 2:00 PM, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do 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. Super Trading Company	Rs.4,46,900/-	Rs.20,000/-	11650603 17/02/2015	
2	M/S. AL-Malik & Sons	Rs.4,62,430/-	Rs.20,500/-	11650604 17/02/2015	
3	M/S. Rana Enterprises	Rs.4,63,630/-	Rs. 20,000/-	Not attached	

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 (E)
Director
KW&SB


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

NIT No. DIR/S&P/KMC/ 04/2015, dated:27/01/2015

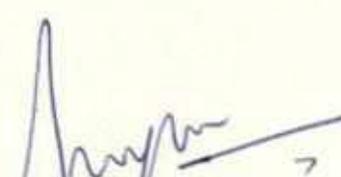
Method and procedure of procurement: National Competitive Bidding (Single Stage-Envelope)

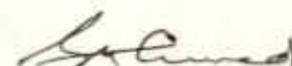
Description of Work: Tender for the supply of Positive Plates, Plastic Gum, Grease Gun, Grease and other Misc. Items for Printing Press, KMC.

BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility / Qualification Criteria.

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Super Trading Company	M/S.AL- Malik & Sons	M/S. Rana Enterprises
1	NTN Certificate	Attached	Attached	Attached
2	Sales Tax Certificate	Attached	Attached	Attached
3	Professional Tax Certificate	Attached	Attached	Non Attached
	Qualification/ Criteria			
4	Minimum Three Year's Experience of relevant field	Attached	Attached	Non Attached
5	Turnover of at least last three Years.	Attached	Attached	Non Attached
6	Required Bid Security is attached	Yes	Yes	Non 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	-	-	-
9	Qualified / disqualified	Qualified	Qualified	Disqualified


ACCOUNTS OFFICER
(S&P) KMC


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


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

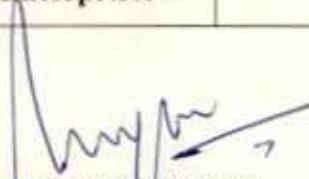
KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT

Bid Evaluation Report

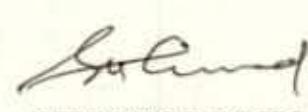
1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&/NIT/ KMC/04/2015 dated:27/01/2015
3. Tender Description / Name of work/item: Supply of Positive Plates, Plastic Gum, Grease Gun, Grease and other Misc. Items for Printing Press, KMC.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Through Websites
6. Total Bid documents Sold: Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : 02 Nos. Bids (Due to higher rates than the lowest Bidder
11. Financial Bid Opening date / Date of Opening : 17/02/2015

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.4,46,900/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. AL-Malik & Sons	Rs.4,62,430/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates
03-	M/S. Rana Enterprises	Rs.4,63,630/-	3rd Lowest	-do-	-do-	Not Recommended Due to Higher Rates


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 POSITIVE PLATES, PLASTIC GUM, GREASE GUN,
GREASE AND OTHER MISC. ITEMS FOR PRINTING PRESS**

COMPRATIVE STATEMENT

S.No.	Description	Qty.	Unit	M/S. Super Trading Co.	Amount	M/S. AL-Malik & Sons	Amount	M/S. Rana Enterprises	Amount	Remarks
1	Positive Plates Size 23x36	150	Plate	1,400.00	210,000.00	1,435.00	215,250.00	1,425.00	213,750.00	
2	Plastic Gum	20	Bottle	2,500.00	50,000.00	2,515.00	50,300.00	2,550.00	51,000.00	
3	Grease Gun	4	Nos.	3,000.00	12,000.00	3,100.00	12,400.00	3,175.00	12,700.00	
4	Grease	24	Tin	800.00	19,200.00	1,000.00	24,000.00	925.00	22,200.00	
5	Nosal for all Machines	200	Nos.	150.00	30,000.00	158.00	31,600.00	165.00	33,000.00	
6	Plastic Thread Dori	200	Kg	625.00	125,000.00	640.00	128,000.00	650.00	130,000.00	
7	Plas Plastic cover	10	Nos.	70.00	700.00	88.00	880.00	100.00	1,000.00	
				Total	446,900.00	Total	462,430.00	Total	463,650.00	


Accounts Officer
(S&P) KMC


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


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

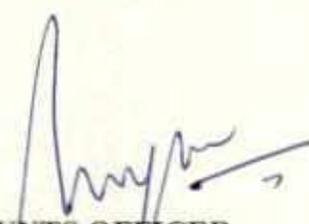
SUBJECT : TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN, GREASE AND OTHER MISC. ITEMS FOR PRINTING PRESS, KMC.

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

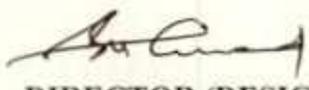
The Dy. Director Market Intelligence (DDMI) Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each indented item in accordance with the tender schedule, for an amount of Rs. 4,00,000/-

After opening tenders the same was again forwarded to the DD (MI) S&P, KMC, for verification of quoted rates. In response, thereto, the DD(MI)S&P, KMC, has verified the rates which are slightly higher than the expected cost evaluated.

In view of the above, the rates offered by M/S. Super Trading Company, is reasonable competitive reasonable, therefore, the Committee Unanimously recommended M/S. Super Trading Company Sons for Supply of above captioned items on the quoted rates in the sum of Rs. 4,46,900/- 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 (S&P)
KMC Director
Store & Procurement Department
K.M.C.


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



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 Rimpa Plaza, M.A. Jinnah Road, Karachi.

No. E.T.O/ P-II /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: NAHEED 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)

Date of Issue 19/04/2006

Chairman

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.

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)

SUPER TRADING COMPANY

(7)

General Order Suppliers

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

Ref. No. _____

Date 17/2/15

Sub: Turn over statement.

- | | |
|--------------------------|-------------|
| 1, P.O No 373 dt 25/5/12 | Rs 258500/- |
| 2, P.O No 974 — dt. | Rs 220000/- |
| 3 P.O No 1013 95/6/12 | 1500000/- |


Super Trading Co.



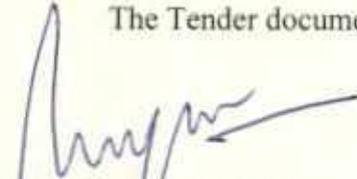
Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

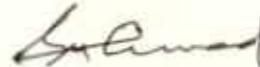
SUBJECT: TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN, GREASE AND OTHER MISC. ITEMS REQUIRED FOR PRINTING PRESS, KMC

The Tender for the above cited work have been opened on 17/02/2015 and the following tenders are received / Tender were present.

S.NO	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
1.	M/s Rana Enterprise		
2.	M/s Al-Malik & Sons		
3.	M/s Super Trading Co.		

The Tender documents are sent herewith for further necessary action.


ACCOUNTS OFFICERS
STORE & PROCUREMENT
K.M.C


Director (Design)
K.W.S.B.


DIRECTOR
STORE & PROCUREMENT
K.M.C

MEMBERS OF TENDER OPENING COMMITTEE



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.