

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION/DEPTT.   | Karachi Metropolitan Corporation  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS   | Local Government (KMC)  |
| 3) TITLE OF ACCOUNTS   | Fabrication / Manufacture of Super Structure for 06 Nos Fire Tenders 2000 US Gallons on the Provided Chassis. |
| 4) TENDER NUMBER   | KMC/HS/CM/01/12-13  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | Fabrication / Manufacture of Super Structure for 06 Nos Fire Tenders 2000 US Gallons on the Provided Chassis. |
| 6) FORUM THAT APPROVED THE SCHEME  | Administrator   |
| 7) TENDER ESTIMATED VALUE  | Offer Rate  |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)   | Not Applicable  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 120 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 18-07-2012 at (02:30 PM)  |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)   | 04 Nos  |
| 12) NUMBER OF BID RECEIVED   | 03 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | 03 Nos  |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | Copy Attached   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s. Cemcon Associates, JV M/s Meraj Limited.<br>6-D, Block-2, PECHS, Karachi.                                |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)  | 04-09-2012  |
| 17) CONTRACT AWARD PRICE   | Rs. 2,99,98,800 /-  |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> lowest  |



19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

Least Cost

(i) QCBS

(ii) QBC

(iii) CQS

\_\_\_\_\_

\_\_\_\_\_ *N/A* \_\_\_\_\_

\_\_\_\_\_

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administrator, KMC

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

YES		NO	✓
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22) ADVERTISEMENT:

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

YES ✓	8848/2012
NO	

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

YES ✓	Daily Express, Daily Ummat Dated 18-06-2012
NO	

23) NATURE OF CONTRACT

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

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

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

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

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

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

YES	✓	NO	
-----	---	----	--



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

Signature & Official Stamp of Authorized Officer \_\_\_\_\_

  
**District Officer**  
 Contract Management,  
 Municipal Services

**FOR OFFICE USE ONLY**





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES**

Hall # CL-202, 2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Dir/CM/MS/ 729 /12

Dated: 06-09-2012

M/s. Cemcon Associates,  
Leading Partner of JV,  
6-D, Block-2, P.E.C.H.S,  
Karachi.

**WORK ORDER**

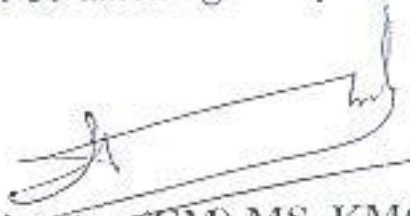
**SUBJECT: - FABRICATION / MANUFACTURE OF SUPER STRUCTURE FOR 06 NOS FIRE TENDERS 2000 US GALLONS ON THE PROVIDED CHASSIS.**

Reference: - Agreement executed on ~~04~~ 06-09-2012.

The Competent Authority has been pleased to award you the Annual (Rate), contract for the above mentioned work at a cost of Rs. 2,99,98,800/- (Rupees Two Crore Ninety Nine Lacs Ninety Eight Thousand Eight Hundred Only). You are therefore, directed to Contact Chief Fire Officer (F.B) MS, KMC to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (F.B) MS, KMC throughout the maximum contractual period i.e 120 Days w.e.f the date of receipt of work order.

In case you failed to commence the work within seven (07) days after the receipt of Work Order, a Penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) will be charged and action will be taken against you as per terms & conditions of the agreement.

  
Director (CM) MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Fire Officer (F.B) MS, KMC.
3. Office File.





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES**

Hall # CL-202, 2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230659

No. Director (CM)/MS/KMC/ 681/12

Dated: 03-8-2012

Director (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

*6/3/12*  
Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi

**SUBJECT: - FABRICATION / MANUFACTURING OF SUPER STRUCTURE FOR  
06 NOS FIRE TENDERS 2000 US GALLONS ON THE PROVIDED  
CHASSIS.**

Reference: - NIT No. Director (CM)/MS/KMC/521/12 dated 13-06-2012

Enclosed please find herewith the Bid Evaluation Report, duly filled in for  
uploading at SPPRA's Website.

*6/3/12*  
Director (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Fire Officer (FB) Municipal Services, KMC.
3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
4. All Committee Members.
5. All Bidders.
6. Office File.







## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/01/12-13
3. Tender Description/Name of work/item: FABRICATION / MANUFACTURING OF SUPER STRUCTURE FOR 06 NOS FIRE TENDERS 2000 US GALLONS ON THE PROVIDED CHASSIS.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Daily Express, Daily Ummat Dated 18-06-2012 Daily Business Recorder dated 17-06-12. SPPRA ID # 8848/2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; ( 04 ) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One Nos.
10. Bid(s) Rejected: 02 (Two Nos.)
11. Financial Bid Opening date: 18-07-2012

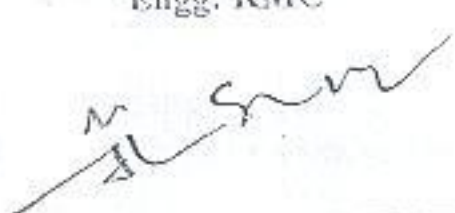
### 12. Bid Evaluation Report:

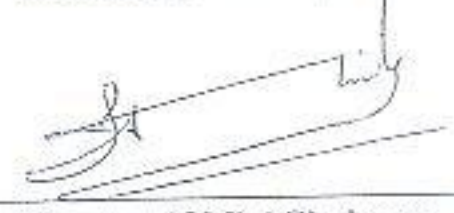
S N o	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Cemcon Associates, J/V M/s. Meraj Limited	Rs. 2,99,98,800/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s. Leapfrog Solution Pakistan	Rs. 4,20,00,000/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s. Auto World International Pvt. Limited	Rs. 4,55,00,000/-	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive

  
AEE (E&M) / Member  
Engg: KMC

  
Deputy Director (Accounts) /  
Member, Municipal Services, KMC

  
Asst. Director (CM) Member / Secretary,  
Municipal Services, KMC

  
Chief fire Officer (FB) / Member,  
Municipal Services, KMC.

  
Director (CM) / Chairman  
Municipal Services, KMC

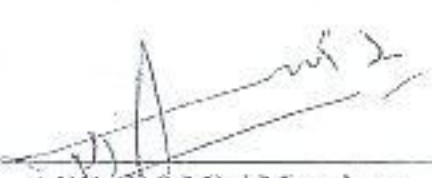



## Bid Evaluation Report

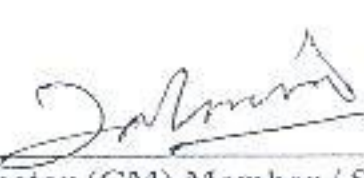
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*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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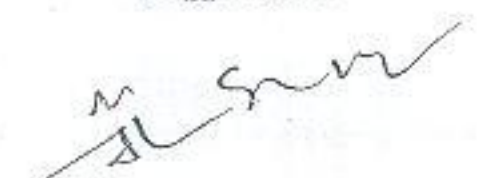
### 12. Bid Evaluation Report:


S N o	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
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1.	M/s. Cemcon Associates, J/V M/s. Mecraj Limited	Rs. 2,99,98,800/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s. Leapfrog Solution Pakistan	Rs. 4,20,00,000/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s. Auto World International Pvt. Limited	Rs. 4,55,00,000/-	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive

  
AEE (E&M) / Member  
Engg: KMC

  
Deputy Director (Accounts) /  
Member, Municipal Services, KMC

  
Asst. Director (CM) Member / Secretary,  
Municipal Services, KMC

  
Chief fire Officer (FB) / Member,  
Municipal Services, KMC.

  
Director (CM) / Chairman  
Municipal Services, KMC





# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

DIRECTOR (CM) MUNICIPAL SERVICES DEPARTMENT

Hall # CL-202, 2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Dir(CM)/M.S./KMC/ 657 /12

Dated: 23-07-2012

## MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE

### COMPLIANCE REPORT

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

TENDER FOR: - FABRICATION / MANUFACTURING OF SUPER STRUCTURE FOR 06 NOS. FIRE  
TENDERS 2000 US GALLONS ON THE PROVIDED CHASSIS.

Date of Opening: 18-07-2012

Time: 2:30 pm

Venue: Office of Sr. Director (Municipal Services),  
Hall No. 3, Adjacent 134 Help Line, Ground  
Floor, KBCA Building, Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Name of Firm: - M/s Cemecon Associates

S. No.	Condition	Compliance	Non Compliance
i	NTN Certificate	✓	
ii	Valid Profession Tax	✓	
iii	Relevant field of specialization	✓	
S. No.	Condition	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	
iii	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
v	Bidders Business experience in Last 05 years of similar nature i.e. fabrication work	✓	
vi	Work shop Facilities including different component of workshop in Karachi for fabrication of work	✓	
vii	At least 10 Permanent Staff since last 3 years having disbursement of salary through Bank	✓	
viii	The minimum turn over / work (fabrications) experience in last 5 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate	✓	

Recommendations: The bid of M/s Cemecon Associates, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Responsive" and declared as "Accepted" for further Evaluation.

AEE (E&M) / Member  
Engg: KMC

CFO (FB) / Member,  
Municipal Services, KMC.

Deputy Director (Accounts) /  
Member, Municipal Services, KMC

Asst. Director (CM) Member /  
Secretary, Municipal Services, KMC

Director CM / Chairman,  
Municipal Services, KMC

To: M/s. Cemecon Associates, J/V M/s. Meraj Limited.

C.C to:-

1. Sr. Director (Municipal Services), KMC.
2. Office File.





# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

DIRECTOR (CM) MUNICIPAL SERVICES DEPARTMENT

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Phone: 021-99232426, Tele / Fax: 021-99230669

No. Dir(CM)/M.S./KMC/ 657 /12

Dated: 23-7-12

## MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

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

TENDER FOR: - FABRICATION / MANUFACTURING OF SUPER STRUCTURE FOR 06 NOS. FIRE  
TENDERS 2000 US GALLONS ON THE PROVIDED CHASSIS.

Date of Opening: 18-07-2012

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Hall No. 3, Adjacent 134 Help Line, Ground  
Floor, KBCA Building, Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Name of Firm: - M/s Leapfrog Solution Pakistan

S. No.	Condition	Compliance	Non Compliance
i	NTN Certificate	✓	
ii	Valid Profession Tax	✓	
iii	Relevant field of specialization		✓

S. No.	Condition	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	
iii	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
v	Bidders Business experience in Last 05 years of similar nature i.e. fabrication work		✓
vi	Work shop Facilities including different component of workshop in Karachi for fabrication of work		✓
vii	At least 10 Permanent Staff since last 3 years having disbursement of salary through Bank		✓
viii	The minimum turn over / work (fabrications) experience in last 5 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate		✓

Recommendations: The bid of M/s Leapfrog Solution Pakistan, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

ARE (E&M) / Member  
Engg: KMC

CFO (FB) / Member,  
Municipal Services, KMC.

Deputy Director (Accounts) /  
Member, Municipal Services, KMC

Asst. Director (CM) Member /  
Secretary, Municipal Services, KMC

Director CM / Chairman,  
Municipal Services, KMC

To: M/s. Leapfrog Solution Pakistan

C.C to:-

1. Sr. Director (Municipal Services), KMC.
2. Office File.





# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

DIRECTOR (CM) MUNICIPAL SERVICES DEPARTMENT

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Phone: 021-99232426, Tele / Fax: 021-99230669

No. Dir(CM)/M.S./KMC/ 657/12

Dated: 23-7-12

## MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

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

TENDER FOR: - FABRICATION / MANUFACTURING OF SUPER STRUCTURE FOR 06 NOS. FIRE  
TENDERS 2000 US GALLONS ON THE PROVIDED CHASSIS.

Date of Opening: 18-07-2012 Time: 2:30 pm Venue: Office of Sr. Director (Municipal Services),  
Hall No. 3, Adjacent 134 Help Line, Ground  
Floor, KBCA Building, Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Name of Firm: - M/s Auto World International (Pvt.) Ltd

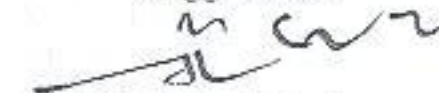
S. No.	Condition	Compliance	Non Compliance
i	NTN Certificate		✓
ii	Valid Profession Tax		✓
iii	Relevant field of specialization		✓
S. No.	Condition	Compliance	Non Compliance
j	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	
iii	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
v	Bidders Business experience in Last 05 years of similar nature i.e. fabrication work		✓
vi	Work shop Facilities including different component of workshop in Karachi for fabrication of work		✓
vii	At least 10 Permanent Staff since last 3 years having disbursement of salary through Bank		✓
viii	The minimum turn over / work (fabrications) experience in last 5 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate		✓

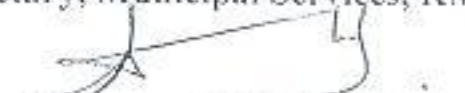
Recommendations: The bid of M/s Auto World International (Pvt) Ltd, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

  
AEE (E&M) / Member  
Engg: KMC

  
Deputy Director (Accounts) /  
Member, Municipal Services, KMC

  
Asst. Director (CM) Member /  
Secretary, Municipal Services, KMC

  
CFO (FB) / Member,  
Municipal Services, KMC.

  
Director CM / Chairman,  
Municipal Services, KMC

To: M/s. Auto World International (Pvt) Ltd

C.C to:-

1. Sr. Director (Municipal Services), KMC.
2. Office File.



# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan



The Manager  
Habib Bank Ltd.  
National Bank of Pakistan

DEPARTMENT Municipal Services DIVISION F/B SECTION CM  
 BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE             
 BRANCH CODE 0015 BANK ACCOUNT CODE 57

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
1-1/2- Cem Con Associates	Sale of Tender for the work of Fabrication / Manufacturing of Super Structure for 06 Nos. Buiddeen Ra	Allied Bank Ltd	10644552	5/6/12	3000/-
2-1/2- AL-Madina Engg Works	Five Tenders 2000 US Gallons on the provided chassis.		10645047	29/6/12	3000/-
	Tender opened on 18-7-12				
					6000/-

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.			
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div.	Sec.		Maj	Min	Sub	A S	Rs.	Ps.		J.R.		
X1									5	1	2		2	0	2	6000/-		

Rupees in words Six thousand only

TOTAL DR. RS. 6000/-

Bank Stamp  
 HABIB BANK  
 KARACHI BRANCH  
 27 JUL 2012  
 KARACHI (0015)  
 Signature Bar

Contract Management  
 Assistant Executive Officer /  
 Drawing & Disbursing Officer  
 R.M.L.

CHALLAN NO.           

Signature Bar



# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

DEPARTMENT Municipal Services DIVISION F/B SECTION CM

BANK CODE 01 BANK ACCOUNT NO. 2604-57  
 BRANCH CODE 0015 BANK ACCOUNT CODE 57

DATE

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	P
		Name of Bank	No.	Date	Rs.	
S. Leapfrog Solutions Pakistan	Sole of Tender for the work of Fabrication/Manufacturing of Super Structure for 06 Nos. Fire Tenders 2000US Gallons on the provided chassis	HBL Paposh	6833044	28-6-12	3000/-	/
	Tender opened 18-7-12	Nezar Br Kar			3000/-	

G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code				Amount		CR.			
		Min	Sub	CA		Maj	Min	Sub	A	S	Rs.		Ps.	L.F.	
1	A-II					5	1	2		2	0	2	3000/-		

Amount in words Three thousand only.

TOTAL DR. RS. 3000/-

*[Signature]*  
**Accountant**  
 Contract Management  
 Assistant Accounts Officer /  
 Drawing & Disbursing Officer  
 K.M.C.

CHALLAN NO.

**Bank Stamp**  
 HBL  
 K.M.C. Branch, M.A. Jinnah Rd  
 Karachi - Code # 0015  
 26 JUL 2012  
 Signature Bank (C)  
**CASH TRANSFER**  
 Date..... Intl.....

Signature Bank (C)



# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

DEPARTMENT Municipal Services DIVISION F/B SECTION CM  
 BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE             
 BRANCH CODE 0015 BANK ACCOUNT CODE 57           

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
S. Auto World International Pvt Ltd.	Sale of Tender for the work of Polycation/Manufacturing Grubstone-e-Shell of super structure for 06 Nos. Br Harri Five Tenders 2000 lbs Gallons on the provided chassis.  Tender opened 18-7-12	MEB	504798	20-6-12	3000/-

3000/-

G. No.		Depositor Code if any			Department Code			Income Code	Budget Grant Code				Amount		L.F.
Min	Sub	CA1	Registered No.	Dept.	Div.	Sec.	Maj		Min	Sub	A S	Rs.	Ps.		
1		A	14					51	2	202			3000/-		
TOTAL DR. RS.											3000/-				

es in words Three thousand only

Bank Stamp

**Contract Manager**  
 Signature with Stamp  
 Accountant/Assistant Accounts Officer/  
 Drawing & Disbursing Officer  
 K.M.C.

CHALLAN NO.

Signature Bank Offi





**KARACHI METROPOLITAN CORPORATION  
MUNICIPAL SERVICES DEPARTMENT**

**NAME OF WORK:  
FABRICATION / MANUFACTURING OF  
SUPER STRUCTURE FOR 06 NOS. FIRE  
TENDERS 2000 US GALLONS ON THE  
PROVIDED CHASSIS**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	120 Days	Penalty	Rs. 10,000/- Per Day / Per Vehicle
To be Opened on:-	18-07-2012	Validity of Tender:	90 Days

Note: This document is as per SPPRA  
Standardized Bidding Document  
effective from 26-12-2011.

DIRECTOR  
Director (CM)  
Contract Management  
Municipal Services, K.M.C.

**Tender Issued:**

No: KMC/MS/CM/01/12-13

Dated \_\_\_\_\_

Issue to M/s Cemcon

Pay Order No. 10644952

Associates

Dated 05-06-2012

Bank: Allied Bank Ltd. Shehrul-e-Qaidoon  
K.M.C.

Note: This Tender Document contain 98 pages  
including Face Sheet.

Signature & Stamp of Issuing Authority

Dy: Director (Accts)  
Health Services  
K.M.C.





## KARACHI METROPOLITAN CORPORATION

### MUNICIPAL SERVICES

#### PRICE SCHEDULE

SN	Name of Vehicle Equipment	Qty	Unit Price On FOR Basis up to KMC Premises (In Figure)	Unit Rate in Words	Total Price (Bid Amount) Pak Rs.
1.	Fabrication / Manufacturing of Super Structure for 06 Nos. Fire Tenders 2000 US Gallons on the provided Chassis as per scope of work (Annexure "B") and Minimum Technical Specification (Annexure "G")	06	4999800/-	Forty Nine lac Ninty Nine Thousand eight hundred	29998800/-
Total					29998800/-

Bid Amount Rs

Two Core Ninty Nine lac ninty eight Thousand eight hundred only  
(In Words)

I / We quoted the price schedule and bind ourselves to comply all terms and conditions of this contract with all the rules and regulations of KMC and have attached and Bid Security in shape of COR No. 10567010 dated 18-July-2012

(Pay Order / Bank Guarantee)

(P.O. / B,G, No.)

(P.O. / B.G. Date)

issued from ALLIED BANK LTD.  
(Name of Bank)

amounting to Rs.6,00,000/- (Bid Security) in favour of KMC.

SIGNATURE OF BIDDER WITH STAMP.

MUSON ASSOCIATES

## NOTE:


1. In case of discrepancy between UNIT PRICE and Total Cost UNIT PRICE shall prevail.
2. In case of discrepancy between amounts in Figures and Words than "WORDS" shall prevails.




  
Member POC  
D.V. Div (AECR)  
MS

  
Chairman POC  
Div (CM) MS

1. Tender received in Sealed / Unsealed  
Tape sealed/Gum seal cover.
2. P.O. No(s)/0567 etc. dated 18-7-2012  
for Rs. 6,00,000/- of Earnest Money  
is/are attached/ not attached.
3. No: correction/Correction/No:cutting/  
cutting in rates.
4. Rates written/not written in words
5. Rates quoted @ 49.99, 4.00/- Per unit  
Forty Nine Ninety Nine Nine Thousand  
Eight Hundred only

  
Member POC  
CPO (MS) FB

  
Member POC  
AEB (B&H) KMG

  
Member / Secty  
AEB Div (CM) MS

E  
The evidence  
be checked durin  
anyone is missi  
opening commit

PART-A: EI  
• NT  
• Va  
• Re  
PART-B:  
Minimum



Eligibility & Minimum Qualification Criteria

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

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Relevant field of specialization

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Bidders Business experience in Last 05 years of similar nature i.e. fabrication work.
- vi). Work shop Facilities including different component of workshop in Karachi for fabrication of work.
- vii). At least 10 Permanent Staff since last 3 years having disbursement of salary through Bank.
- viii). The minimum turn over / work (fabrications) experience in last 5 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

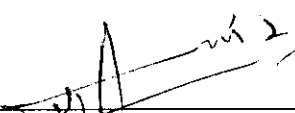



## Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/HS/CM/01/12-13 ✓
3. Tender Description/Name of work/item: FABRICATION / MANUFACTURING OF SUPER STRUCTURE FOR 06 NOS FIRE TENDERS 2000 US GALLONS ON THE PROVIDED CHASSIS. ✓
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Daily Express, Daily Ummat Dated 18-06-2012 Daily Business Recorder dated 17-06-12, SPPRA ID # 8848/2012. ✓  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; ( 04 ) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One Nos.
10. Bid(s) Rejected: 02 (Two Nos.)
11. Financial Bid Opening date: 18-07-2012

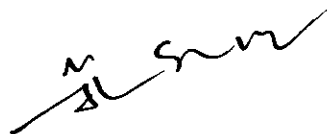
### 12. Bid Evaluation Report:

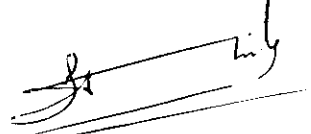
<i>S N o</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s. Cemcon Associates, J/V M/s. Meraj Limited	Rs. 2,99,98,800/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s. Leapfrog Solution Pakistan	Rs. 4,20,00,000/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s. Auto World International Pvt. Limited	Rs. 4,55,00,000/-	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive

  
AEE (E&M) / Member  
Engg: KMC

  
Deputy Director (Accounts) /  
Member, Municipal Services, KMC

  
Asst. Director (CM) Member / Secretary,  
Municipal Services, KMC

  
Chief fire Officer (FB) / Member,  
Municipal Services, KMC.

  
Director (CM) / Chairman  
Municipal Services, KMC