

2

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**IMPROVMENT RENOVATION AND CONSTRUCTION OF MPD
VEHICLES INTO 02 RESCUE UNITS**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	06 Months	Penalty	Rs. 1000/-
To be Opened on:-	01-10-2013	Validity of Tender:	90 Days

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

Tender Issued:

No: KMC/MS/CM/29/13-14

Issue to M/s. Fabrication
& Re-Engineering
Co (Pvt.)

P.O / Challan No. 09

Dated 23-09-2013

Bank: HBL KMC Br

Signature & Stamp of Issuing Authority
Contract Management
Municipal Services
K.M.C.

PRICE SCHEDULE

SUBJECT: - IMPROVEMENT / RENOVATION & CONSTRUCTION OF MPD VEHICLES INTO 02 RESCUE UNITS.

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
I.	BODY WORK				
A)	<u>Chassis: Hino of MPD.</u> Complete refurbishment of chassis and cab, all mechanical and electrical components and cushioning works.	2 Job	475,000/-	FOUR LAC SEVENTY FIVE THOUSAND	950,000/-
B)	<u>Crew Cabin:</u> Fabrication and installation of crew cab along with seating capacity for 4 persons and tool box along with Complete electrical works	2 Job	425,000/-	FOUR LAC TWENTY FIVE THOUSAND	850,000/-
C)	<u>Lockers Compartment:</u> Provided at suitable place with lights inside the compartment; and along the under carriage. Should be made of Aluminium water proof 580-586 grade.	2 Job	330,000/-	THREE LAC THIRTY THOUSAND	660,000/-
D)	<u>Floor:</u> All Floors and walking Platform are covered with anti-slip aluminium checker plate. (Roof Top, Cabin Floor and opening doors all sides.	2 Job	250,000/-	TWO LAC FIFTY THOUSAND	500,000/-
E)	<u>Cushion Work:</u> Complete Cushion of Driver & Crew Cabins. Complete Cushion of All Seats for Driver Cabin & Crew Cabin.	2 Job	30,000/-	THIRTY THOUSAND	60,000/-
F)	<u>Public Address:</u> Mounted on the Vehicle, with Speaker on the top of cabin and Microphone and amplifier inside the Driver's cabin.	2 Job	55,000/-	FIFTY FIVE THOUSAND	110,000/-

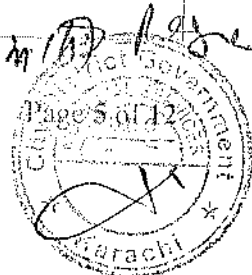
Project Engineer
Fire Brigade Department
C.D.R.K

Signature
11/11/17

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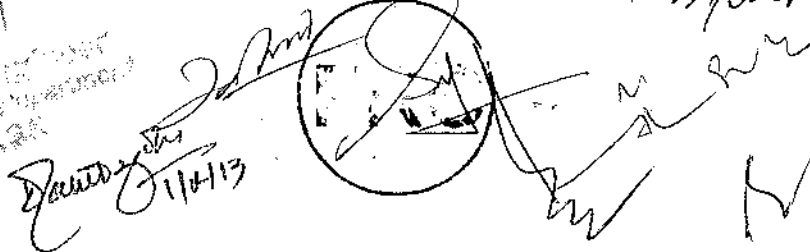
Signature

Signature



Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
G)	<u>Grab Rails:</u> Grab-rails and non slip steps shall be provided to give access to the roof of the appliance and for easy and speedy removal and mounting suction pipes	2 Job	37,500/-	THIRTY SEVEN THOUSAND FIVE HUNDRED	75,000/-
2.	MECHANICAL WORK				
A)	Engine Works: Complete Overhauling with Providing & Fixing of Parts and Consumables.	2 Job	6,00,000/-	SIX LAC	12,00,000/-
C)	Suspension Works: Complete Service & Repair / Maintenance	2 Job	2,25,000/-	TWO LAC TWENTY FIVE THOUSAND	4,50,000/-
D)	Breaks Works: Complete Service & Repair / Maintenance	2 Job	1,25,000/-	ONE LAC TWENTY FIVE THOUSAND	2,50,000/-
3.	ELECTRICAL WORKS				
	Complete Checkups / Repair of Wiring and installation of lights according to the requirement of Rescue Vehicle. Adequate lighting shall be provided in the driving and crew compartment and in the interior of the appliance. All lockers shall be fitted with internal lighting	2 Job	1,75,000/-	ONE LAC SEVENTY FIVE THOUSAND	3,50,000/-
4.	PAINTING				
	Complete Painting of Body and under Carriage, The name of organization will be inscribed on the Vehicle.	2 Job	1,75,000/-	ONE LAC SEVENTY FIVE THOUSAND ONLY	3,50,000/-
5.	LOCKER COMPARTMENT:				
	The lockers shall be provided as per the latest International Standards with opening in tapered position giving very easy and immediate access to all equipments. Location of equipments labels shall be provided one each Compartment for immediate identification. Equipment shall be properly clamped and shaped in	2 Job	5,50,000/-	FIVE LAC FIFTY THOUSAND	11,00,000/-

FOR OFFICE USE ONLY
Fire Branch
11/11/13

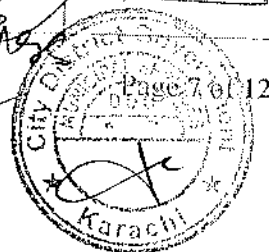
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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
	compartment to prevent shifting of the equipments while the vehicle is in motion. The Compartment shall be made to the required size of the equipment that is to be stowed for faster and smoother rescue operation at the time of emergency. The both side doors to be hydraulically operated and shall have the heavy stowage capacity for equipment along its out ward motion.				
6.	<u>CABLE WINCH</u>				
	A cable winch of towing capacity not less than 5 tons with cable drum, 65 meter shall be Provided, the cable winch shall be driven by means of hydraulic motor of adequate capacity. All necessary control valves for winch shall be provided in the suitable place. The winch shall be provided with suitable clutch, overload protection, brake etc. The Hydraulic installation shall be provided with suitable capacity hydraulic oil reservoir, coolers, filters, check and control valves etc.	2 Job	475000/-	FOUR LAC SEVENTY FIVE THOUSAND	950,000/-
9.	<u>RESCUE LADDER</u>				
	A 35 feet aluminium extension ladder shall be mounted in 02 parts on suitable gullows fitted with rollers and designed to facilitate easy and quick removal of the ladder from the rear of the appliance shall have (NFPA Rescue Vehicle specifications and mountings). The head lock on the gallows shall be positive in action. No equipment shall be so positioned as to interfere with the easy and independent removal of the extension ladder. Gallows shall be provided with proper locking arrangements it should be mounted in side the compartment.	2 Job	125000/-	ONE LAC TWENTY FIVE THOUSAND	250,000/-
7.	<u>PORTABLE DIESEL GENERATOR</u>				
	One number of 10 KVA, 440 volts, 3 Phase, 4 wires, 50 Hz, 1500 RPM	2 Jobs	475000/-	FOURTY SEVEN LAC FIFTY THOUSAND	950,000/-

No correction/overclaim in this job

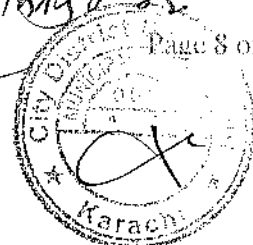
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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
	portable hydraulically driven shall be provided on vehicle with complete fittings of hydraulic pipes, control levers and valves and coupled with the drive pump through hydraulic system.				
10	ADDITIONAL ACCESSORIES				
1	AC Voltmeter 04 Nos Each Vehicle	2 Jobs	30,000/-	THIRTY THOUSAND	60,000/-
2	Voltmeter selector switch 04 Nos Each Vehicle	2 Jobs	20,000/-	TWENTY THOUSAND	40,000/-
3	Counters of operation hours 04 Nos Each Vehicle	2 Jobs	15,000/-	FIFTEEN THOUSAND	30,000/-
4	Generator main switch fuse 04 Nos Each Vehicle	2 Jobs	15,000/-	FIFTEEN THOUSAND	30,000/-
5	Search lights in the rear of the vehicle 04 Nos Each Vehicle	2 Jobs	20,000/-	TWENTY THOUSAND	40,000/-
6	Hf Resolution light (1000 watts) with tower arrangement, hydraulically operated, height 20 feet from roof. 180 degree motion. Coupled with hydraulic system of the vehicle, along with hydraulic servo motors, control valves and control levers suitably installed for manoeuvring.	02 Nos	35,000/-	THIRTY FIVE THOUSAND	70,000/-
7	selector switch for light-mast upward/stop/downwards	02 Nos	15,000/-	FIFTEEN THOUSAND	30,000/-
8	230 V 20 A Socket outlets 04 Nos Each Vehicle	02 Jobs	17,500/-	SEVENTEEN THOUSAND FIVE HUNDRED	35,000/-
9	All control panel illumination	02 Nos	50,000/-	FIFTY THOUSAND	100,000/-
10	24 V socket outlet with required step down and rectifying equipment. 100 meter cable shall be provided on a reel. The cable shall be 4 core heavy duties flexible.	02 Nos	45,000/-	FORTY FIVE THOUSAND	90,000/-
11.	EQUIPMENT TO BE SUPPLIED ON THE APPLIANCES				
1	Blanket, asbestos 2 x 2m	02 Nos	45,000/-	FORTY FIVE THOUSAND	90,000/-

No. Corrections/overdrafts in this bill.

Project Engineer
Fire & Rescue Department
G.O. 25



Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
2	First-aid medical outfit	02 Sets	15,000/-	FIFTEEN THOUSAND	30,000/-
3	Chain, lifting 3 ton, complete with end rings and shackles	02 Set	150,000/-	ONE LAC FIFTY THOUSAND	300,000/-
4	Chain-sling, double leg, complete with rings	02 Set	67,500/-	SIXTY SEVEN THOUSAND FIVE HUNDRED	135,000/-
5	Rope-sling.	02 Set	22,500/-	TWENTY TWO THOUSAND FIVE HUNDRED	45,000/-
6	Pulling and lifting bracket in front of the vehicle.	02 Set	15,000/-	FIFTEEN THOUSAND	30,000/-
7	Tools Kit	02 Set	60,000/-	SIXTY THOUSAND	120,000/-
8	Lowering line, 50m	2 length	25,000/-	TWENTY FIVE THOUSAND	50,000/-
9	Rubber, gloves in container 04 Nos for Each Vehicle	2 Jobs	12,500/-	TWELVE THOUSAND FIVE HUNDRED	25,000/-
10	Hand lamps along with 100 meter reel.	02 Nos	27,500/-	TWENTY SEVEN THOUSAND FIVE HUNDRED	55,000/-
11	Dry Powder fire extinguisher. 1 kg. 12 Nos for Each Vehicle	02 Jobs	7,000/-	SEVENTY THOUSAND	140,000/-
12	Oxyacetylene cutting unit	02 Sets	175,000/-	ONE LAC SEVENTY FIVE THOUSAND	350,000/-
Total					1,95,00,000/-
Total amount of Word					ONE CRORE NINETY FIVE LAC.

No correction/over writing in this page

Checked & Verified by
Fire Brigade Department
CPAS

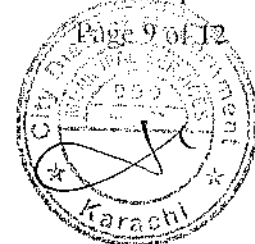
Signature
01/11/13

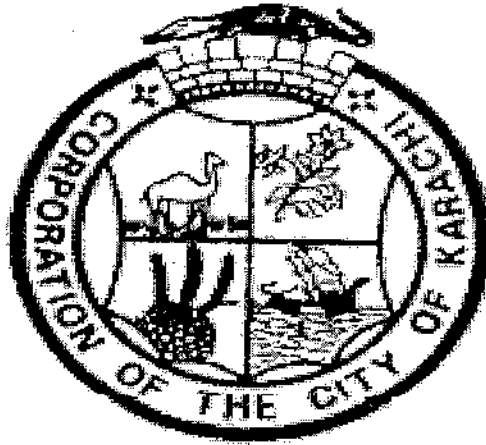
We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. POH 5999467

Dated 30-SEP-2013 issued from BANK AL HABIB LIMITED RAMBANA BR.
Amounting Rs. 400,000/- in favour of Karachi Metropolitan Corporation (KMC).

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

Signature of Bidder with Stamp





2

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**IMPROVMENT RENOVATION AND CONSTRUCTION OF MPD
VEHICLES INTO 02 RESCUE UNITS**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	06 Months	Penalty	Rs. 1000/-
To be Opened on:-	01-10-2013	Validity of Tender:	90 Days

Darwish Khan
Chief Engineer (C&M)
Municipal Services,
K.M.C.

Tender Issued:

No: KMC/MS/CM/29/13-14

Issue to M/s. BALCOCK
Electric Engineering
Works

P.O / Challan No. 05
Dated 23-09-2013
Bank: HBL KMC Br.

Signature & Stamp of Issuing Authority

Darwish Khan
Chief Engineer (C&M)
Municipal Services,
K.M.C.

PRICE SCHEDULE

SUBJECT: - IMPROVEMENT / RENOVATION & CONSTRUCTION OF MPD VEHICLES INTO 02 RESCUE UNITS.

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
1.	BODY WORK				
A)	<u>Chassis: Hino of MPD.</u> Complete refurbishment of chassis and cab, all mechanical and electrical components and cushioning works.	2 Job	485,000	Four lac eighty five thousand	970,000
B)	<u>Crew Cabin:</u> Fabrication and installation of crew cab along with seating capacity for 4 persons and tool box along with Complete electrical works	2 Job	4,40,000	Four lac forty thousand	880,000
C)	<u>Lockers Compartment:</u> Provided at suitable place with lights inside the compartment; and along the under carriage. Should be made of Aluminium water proof 580-586 grade.	2 Job	340,000	Three lac forty thousand	680,000
D)	<u>Floor:</u> All Floors and walking Platform are covered with anti-slip aluminium checker plate. (Roof Top, Cabin Floor and opening doors all sides.	2 Job	260,000	Two lac sixty thousand	520,000
E)	<u>Cushion Work:</u> Complete Cushion of Driver & Crew Cabins. Complete Cushion of All Seats for Driver Cabin & Crew Cabin.	2 Job	50,000	Fifty thousand	100,000
F)	<u>Public Address:</u> Mounted on the Vehicle. with Speaker on the top of cabin and Microphone and amplifier inside the Driver's cabin.	2 Job	62,000	Sixty two thousand	124,000

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Project Engineer
Fire Brigade Department
S.D.G.K

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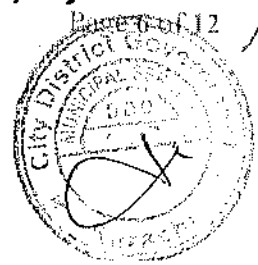
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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
G)	<u>Grab Rails</u> Grab-rails and non slip steps shall be provided to give access to the roof of the appliance and for easy and speedy removal and mounting suction pipes	2 Job	43,000	Forty three thousand	86,000
2. MECHANICAL WORK					
A)	Engine Works: Complete Overhauling with Providing & Fixing of Parts and Consumables.	2 Job	630,000	Six lac thirty thousand	12,60,000
C)	Suspension Works: Complete Service & Repair / Maintenance	2 Job	235,000	Two lac thirty five thousand	470,000
D)	Breaks Works: Complete Service & Repair / Maintenance	2 Job	130,000	One lac thirty thousand	260,000
3. ELECTRICAL WORKS					
	Complete Checkups / Repair of Wiring and installation of lights according to the requirement of Rescue Vehicle. Adequate lighting shall be provided in the driving and crew compartment and in the interior of the appliance. All lockers shall be fitted with internal lighting	2 Job	180,000	One lac eighty thousand	360,000
4. PAINTING					
	Complete Painting of Body and under Carriage, The name of organization will be inscribed on the Vehicle.	2 Job	190,000	1 lac ninety thousand	380,000
5. LOCKER COMPARTMENT:					
	The lockers shall be provided as per the latest International Standards with opening in tapered position giving very easy and immediate access to all equipments. Location of equipments labels shall be provided one each Compartment for immediate identification. Equipment shall be properly stamped and shaped in	2 Job	860,000	Five lac sixty thousand	17,20,000

Project Engineer
 Date: 11/2/19
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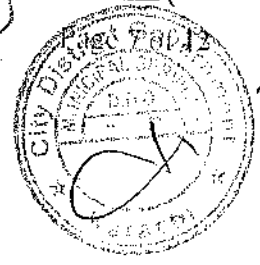
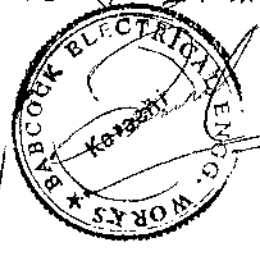


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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
		3	5	6	7
	compartment to prevent shifting of the equipments while the vehicle is in motion. The Compartment shall be made to the required size of the equipment that is to be stowed for faster and smoother rescue operation at the time of emergency. The both side doors to be hydraulically operated and shall have the heavy stowage capacity for equipment along its out ward motion.		485,000		
6.	CABLE WINCH A cable winch of towing capacity not less than 5 tons with cable drum, 65 meter shall be Provided, the cable winch shall be driven by means of hydraulic motor of adequate capacity. All necessary control valves for winch shall be provided in the suitable place. The winch shall be provided with suitable clutch, overload protection, brake etc. The Hydraulic installation shall be provided with suitable capacity hydraulic oil reservoir, coolers, filters, check and control valves etc.	2 Job	485,000	Four lac Eighty five thousands	970,000
9.	RESCUE LADDER A 35 feet aluminium extension ladder shall be mounted in 02 parts on suitable gallows fitted with rollers and designed to facilitate easy and quick removal of the ladder from the rear of the appliance shall have (NFPA Rescue Vehicle specifications and mountings). The head lock on the gallows shall be positive in action. No equipment shall be so positioned as to interfere with the easy and independent removal of the extension ladder. Gallows shall be provided with proper locking arrangements it should be mounted in side the compartment.	2 Job	135,000	One lac Twenty five thousand	270,000
7.	PORTABLE DIESEL GENERATOR One number of 10 KVA, 440 volts, 3 Phase, 4 wires, 50 Hz, 1500 RPM	2 Jobs	50,00,000	Fifty lac	100,00,000

Correction in word for item No 7 only

Don't forget
01/12/13

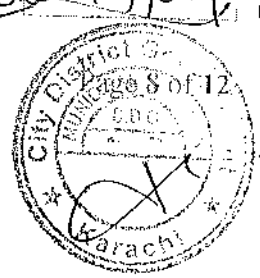


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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
	portable hydraulically driven shall be provided on vehicle with complete fittings of hydraulic pipes, control levers and valves and coupled with the drive pump through hydraulic system.				
10	ADDITIONAL ACCESSORIES				
1	AC Voltmeter 04 Nos Each Vehicle	2 Jobs	38,000	thirty eight thousand	76,000
2	Voltmeter selector switch 04 Nos Each Vehicle	2 Jobs	30,000	thirty thousand	60,000
3	Counters of operation hours 04 Nos Each Vehicle	2 Jobs	20,000	twenty thousand	40,000
4	Generator main switch fuse 04 Nos Each Vehicle	2 Jobs	16,000	sixteen thousand	32,000
5	Search lights in the rear of the vehicle 04 Nos Each Vehicle	2 Jobs	28,000	twenty eight thousand	56,000
6	Hi Resolution light (1000 watts) with tower arrangement. hydraulically operated, height 20 feet from roof. 180 degree motion. Coupled with hydraulic system of the vehicle. along with hydraulic servo motors, control valves and control levers suitably installed for manoeuvring.	02 Nos	44,000	forty four thousand	88,000
7	selector switch for light-mast upward/stop/downwards	02 Nos	22,000	twenty two thousand	44,000
8	230 V 20 A Socket outlets 04 Nos Each Vehicle	02 Jobs	20,000	twenty thousand	40,000
9	All control panel illumination	02 Nos	56,000	five six thousand	112,000
10	24 V socket outlet with required step down and rectifying equipment. 100 meter cable shall be provided on a reel. The cable shall be 4 core heavy duties flexible.	02 Nos	52,000	thirty two thousand	104,000
11.	EQUIPMENT TO BE SUPPLIED ON THE APPLIANCES				
1	Blanket, asbestos 2 x 2m	02 Nos	48,500	forty eight thousand five hundred	97,000

Project Director
The District Department
C.C. 25

No correction/overwriting in this paper
David 28/11/13



4

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
2	First-aid medical outfit	02 Sets	20,000	Twenty thousand	40,000
3	Chain, lifting 3 ton, complete with end rings and shackles	02 Set	157,000	One lac fifty seven thousand	314,000
4	Chain-sling, double leg, complete with rings	02 Set	70,000	Seventy thousand	140,000
5	Rope-sling.	02 Set	232,000	Two lac thirty two thousand	464,000
6	Pulling and lifting bracket in front of the vehicle.	02 Set	22,000	Twenty two thousand	44,000
7	Tools Kit	02 Set	65,500	Sixty five thousand five hundred	131,000
8	Lowering line, 50m	2 length	32,000	Thirty two thousand	64,000
9	Rubber, gloves in container 04 Nos for Each Vehicle	2 Jobs	15,000	fifteen thousand	30,000
10	Hand lamps along with 100 meter reel.	02 Nos	30,000	Thirty thousand	60,000
11	Dry Powder fire extinguisher. 1 kg. 12 Nos for Each Vehicle	02 Jobs	78,000	Seventy eight thousand	156,000
12	Oxyacetylene cutting unit	02 Sets	182,000	one lac eighty two thousand	364,000
			Total		21,00,600

Total amount of Word **Two crore Ten lac and Six thousand only.**

No Correction/overwriting/altering
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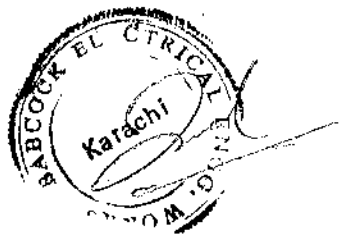
Accepted & confirmed by
 Fire Brigade Department
 GSK

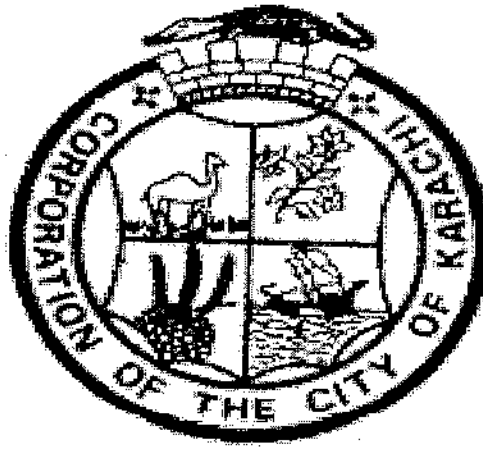
We/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. _____

Dated _____ issued from _____ (Pay Order / Bank Guarantee)

Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

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





2

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**IMPROVMENT RENOVATION AND CONSTRUCTION OF MPD
VEHICLES INTO 02 RESCUE UNITS**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	06 Months	Penalty	Rs. 1000/-
To be Opened on:-	01-10-2013	Validity of Tender:	90 Days

[Signature]
Chief Engineer (CM)
Municipal Services
K.M.C.

Tender Issued:

No: KMC/MS/CM/29/13-14

Issue to M/s. MAK International
Co

P.O / Challan No. 01

Dated 23-09-2013

Bank: HBL KMC Br.

Signature & Stamp of Issuing Authority

[Signature]
Contract Management
Municipal Services
K.M.C.

PRICE SCHEDULE

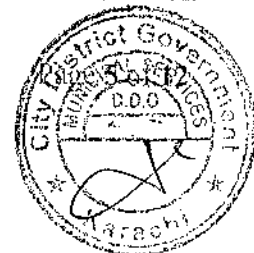
SUBJECT: - IMPROVEMENT / RENOVATION & CONSTRUCTION OF MPD VEHICLES INTO 02 RESCUE UNITS.

Sl. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
	BODY WORK				
A)	<u>Chassis: Hino of MPD.</u> Complete refurbishment of chassis and cab, all mechanical and electrical components and cushioning works.	2 Job	482,000	Four Lac Eighty Two Thousand	964,000
B)	<u>Crew Cabin:</u> Fabrication and installation of crew cab along with seating capacity for 4 persons and tool box along with Complete electrical works	2 Job	435,000	Four Lac Thirty five Thousand	870,000
C)	<u>Lockers Compartment:</u> Provided at suitable place with lights inside the compartment; and along the under carriage. Should be made of Aluminium water proof 580-586 grade.	2 Job	338,000	Three Lac Thirty Eight Thousand	676,000
D)	<u>Floor:</u> All Floors and walking Platform are covered with anti-slip aluminium checker plate. (Roof Top, Cabin Floor and opening doors all sides.	2 Job	262,000	Two Lac Sixty Two Thousand	524,000
E)	<u>Cushion Work:</u> Complete Cushion of Driver & Crew Cabins. Complete Cushion of All Seats for Driver Cabin & Crew Cabin.	2 Job	45,000	Forty Five Thousand	90,000
F)	<u>Public Address:</u> Mounted on the Vehicle, with Speaker on the top of cabin and Microphone and amplifier inside the Driver's cabin.	2 Job	62,000	Sixty Two Thousand	124,000

No Correction / Over Charging / Working Note

Project Engineer
Fire Brigade Department
G.O. OK

David John
11/1/13



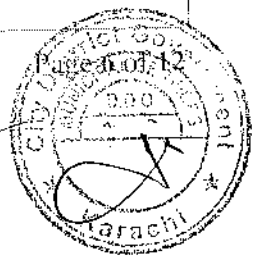
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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
01	<u>Grab Rails:</u> Grab-rails and non slip steps shall be provided to give access to the roof of the appliance and for easy and speedy removal and mounting suction pipes	2 Job	42,000	Forty Two Thousand	84,000
2.	MECHANICAL WORK				
A)	Engine Works: Complete Overhauling with Providing & Fixing of Parts and Consumables.	2 Job	625,000	Six Lac Twenty five Thousand	1250,000
C)	Suspension Works: Complete Service & Repair / Maintenance	2 Job	232,000	Two Lac Thirty Two Thousand	464,000
D)	Breaks Works: Complete Service & Repair / Maintenance	2 Job	132,000	One Lac Thirty Two Thousand	264,000
3.	ELECTRICAL WORKS				
	Complete Checkups / Repair of Wiring and installation of lights according to the requirement of Rescue Vehicle. Adequate lighting shall be provided in the driving and crew compartment and in the interior of the appliance. All lockers shall be fitted with internal lighting	2 Job	185,000	One Lac Eighty five Thousand	370,000
4.	PAINTING				
	Complete Painting of Body and under Carriage. The name of organization will be inscribed on the Vehicle.	2 Job	190,000	One Lac ninety Thousand	380,000
5.	LOCKER COMPARTMENT:				
	The lockers shall be provided as per the latest International Standards with opening in tapered position giving very easy and immediate access to all equipments. Location of equipments labels shall be provided one each Compartment for immediate identification. Equipment shall be properly stamped and shaped in	2 Job	560,000	Five Lac sixty Thousand	1,120,000

PROJECT ENGINEER
 AIR FORCE
 011413
 Dawood



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 In final



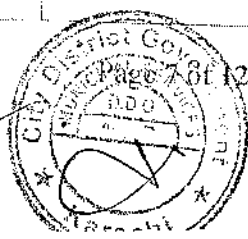
Description	Quantity	Rate in Figure	Rate in Word	Amount
2	3	5	6	7
<p>compartment to prevent shifting of the equipments while the vehicle is in motion. The Compartment shall be made to the required size of the equipment that is to be stowed for faster and smoother rescue operation at the time of emergency. The both side doors to be hydraulically operated and shall have the heavy stowage capacity for equipment along its out ward motion.</p>				
<u>CABLE WINCH</u>				
<p>A cable winch of towing capacity not less than 5 tons with cable drum, 65 meter shall be Provided, the cable winch shall be driven by means of hydraulic motor of adequate capacity. All necessary control valves for winch shall be provided in the suitable place. The winch shall be provided with suitable clutch, overload protection, brake etc. The Hydraulic installation shall be provided with suitable capacity hydraulic oil reservoir, coolers, filters, check and control valves etc.</p>	2 Job	485,000	Four Lac Eighty Five Thousand	970,000
<u>RESCUE LADDER</u>				
<p>35 feet aluminium extension ladder shall be mounted in 02 parts on suitable allows fitted with rollers and designed facilitate easy and quick removal of ladder from the rear of the appliance all have (NFPA Rescue Vehicle specifications and mountings). The head hook on the gallows shall be positive in operation. No equipment shall be so positioned as to interfere with the easy independent removal of the extension ladder. Gallows shall be provided with proper locking arrangements it should be mounted in the compartment.</p>	2 Job	135,000	one Lac Thirty Five Thousand	270,000
<u>PORTABLE DIESEL GENERATOR</u>				
<p>number of 10 KVA, 440 volts, 3 phase, 4 wires, 50 Hz, 1500 RPM</p>	2 Jobs	5,000,000		10,000,000

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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
	portable hydraulically driven shall be provided on vehicle with complete fittings of hydraulic pipes, control levers and valves and coupled with the drive pump through hydraulic system.				
II	ADDITIONAL ACCESSORIES				
1	AC Voltmeter 04 Nos Each Vehicle	2 Jobs	38,000	Thirty Eight Thousand	76,000
2	Voltmeter selector switch 04 Nos Each Vehicle	2 Jobs	30,000	Thirty Thousand	60,000
3	Counters of operation hours 04 Nos Each Vehicle	2 Jobs	20,000	Twenty Thousand	40,000
4	Generator main switch fuse 04 Nos Each Vehicle	2 Jobs	16,000	Sixteen Thousand	32,000
5	Search lights in the rear of the vehicle 04 Nos Each Vehicle	2 Jobs	28,000	Twenty Eight Thousand	56,000
6	Hi Resolution light (1000 watts) with tower arrangement, hydraulically operated, height 20 feet from roof. 180 degree motion. Coupled with hydraulic system of the vehicle, along with hydraulic servo motors, control valves and control levers suitably installed for manoeuvring.	02 Nos	44,000	Forty Four Thousand	88,000
7	selector switch for light-mast upward/stop/downwards	02 Nos	22,000	Twenty Two Thousand	44,000
8	230 V 20 A Socket outlets 04 Nos Each Vehicle	02 Jobs	20,000	Twenty Thousand	40,000
9	All control panel illumination	02 Nos	55,500	Fifty five thousand five hundred	111,000
10	24 V socket outlet with required step down and rectifying equipment. 100 meter cable shall be provided on a reel. The cable shall be 4 core heavy duties flexible.	02 Nos	52,000	Fifty Two Thousand	104,000
II.	EQUIPMENT TO BE SUPPLIED ON THE APPLIANCES				
1	Blanket, asbestos 2 x 2m	02 Nos	48,500	Forty Eight Thousand Five hundred	97,000

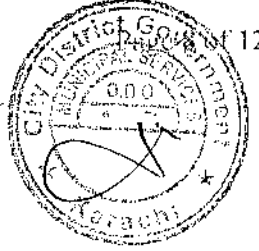
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Project Engineer
Fire Brigades Department
G.O. No. 111413

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Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	5	6	7
2	First-aid medical outfit	02 Sets	20.000	Twenty Thousand	40.000
3	Chain, lifting 3 ton, complete with end rings and shackles	02 Set	157.000	one Lac Fifty seven thousand	314.000
4	Chain-sling, double leg, complete with rings	02 Set	70.000	Seventy Thousand	140.000
5	Rope-sling.	02 Set	232.000	Two Lac Thirty Two Thousand	464.000
6	Pulling and lifting bracket in front of the vehicle.	02 Set	22.000	Twenty Two Thousand	44.000
7	Tools Kit	02 Set	65.500	Sixty five thousand five hundred	131.000
8	Lowering line, 50m	2 length	15.000	Fifteen Thousand	30.000
9	Rubber, gloves in container 04 Nos for Each Vehicle	2 Jobs	32.000	Thirty Two Thousand	64.000
10	Hand lamps along with 100 meter reel.	02 Nos	30.000	Thirty Thousand	60.000
11	Dry Powder fire extinguisher. 1 kg. 12 Nos for Each Vehicle	02 Jobs	78.000	Seventy eight Thousand	156.000
12	Oxyacetylene cutting unit	02 Sets	182.000	one Lac Eighty two thousand	364.000
Total amount of Word			AS per Calculation	2,097,500/-	1,931,000

Project & Verified by
Fire Brigade Department
CRK

AS per Calculation
No Correction/over charging in this price
11/11/13
M
J. Ahmad

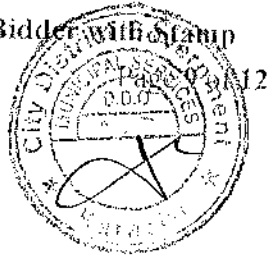
We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. _____

Dated _____ issued from _____ (Pay Order / Bank Guarantee)
Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

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



Signature of Bidder with Stamp



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(1)

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS
- 4) TENDER NUMBER KMC/MS/CM/28/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-10-2013 at (02:30 PM)
- 11) NUMBER 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. Fabrication & Re-Engineering,
F-34/II, SITE,
Karachi
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 06-11-2013
- 17) CONTRACT AWARD PRICE Rs. 1,98,00,000/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

Least Cost _____

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	172252013
NO	

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

YES ✓	Daily Express Daily Dawn, Daily Dyunya, dated 09-09-2013.
NO	

23) NATURE OF CONTRACT

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
-----	---	----	--
- 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF?

YES			
NO		✓	
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	
- 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)


YES			
NO		✓	
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
-----	---	----	--
- 38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	✓
-----	--	----	---
- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
-----	--	----	-------
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of 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



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

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

No. C.E/(CM)/MS/KMC/ 714 /13

Dated: 07-11-2013

M/s. Fabrication & Re-Engineering,
F-34/II, SITE.
Karachi

WORK ORDER

SUBJECT: - INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.

Reference:- 1. Agreement Executed on 06-11-2013

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only) You are therefore directed to contact the Chief Fire Officer (FB) MS. KMC. to obtain necessary instructions to carry out the work .

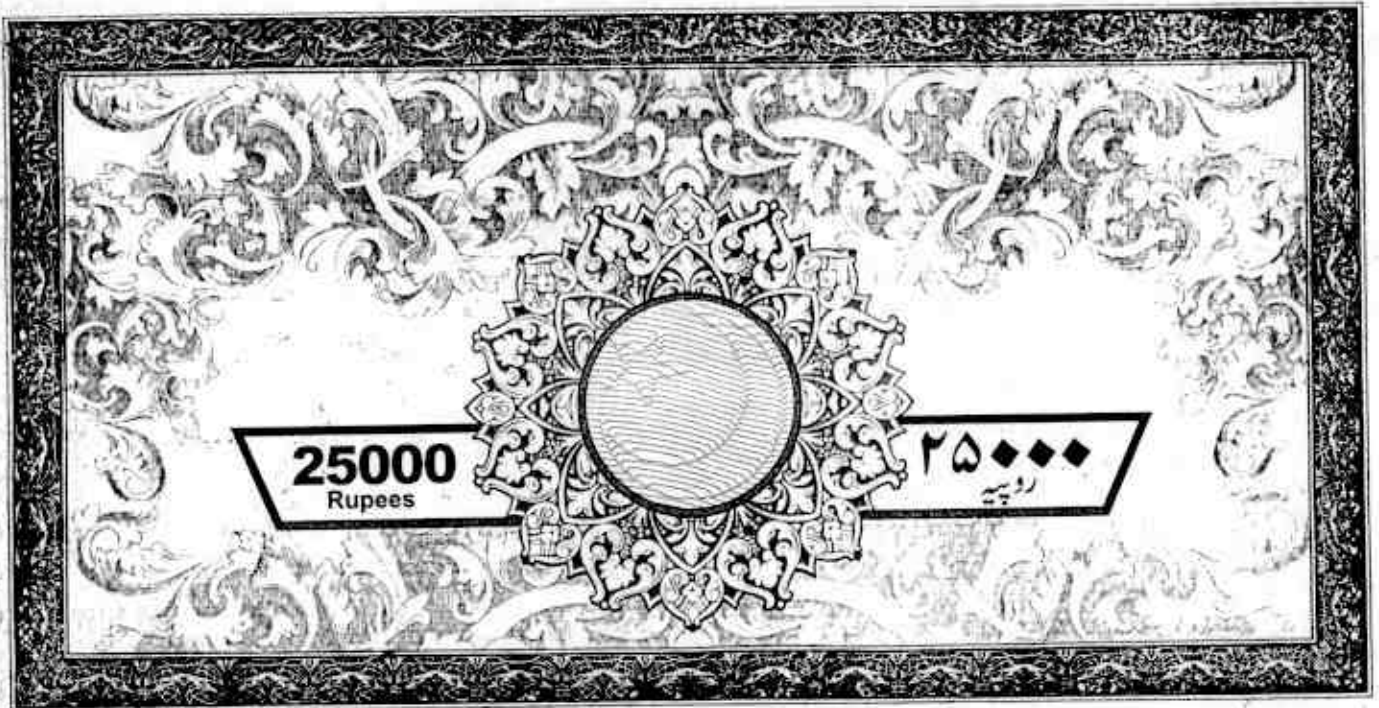
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 06 (Months) w.e.f the date of commencement.

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

Jalid
Chief Engineer (CM)
MS, KMC

C.C.C. to: -

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



STAMP OFFICE CITY COURT, KARACHI

Issued to Muzamir Ahmad Siddiqui Ad

NIC/Company Card No. _____

Vide D.S.R. No. 10 Dated 4.11.13In behalf of challan No. 1781 Dt. 4.11.13

For the purpose of _____

No. 10 Dated 4.11.13

①

Stamp Value Rs. 59,400/-

AGREEMENT

Project:

INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.

Cost:

Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time:

06 Months.

Penalty:

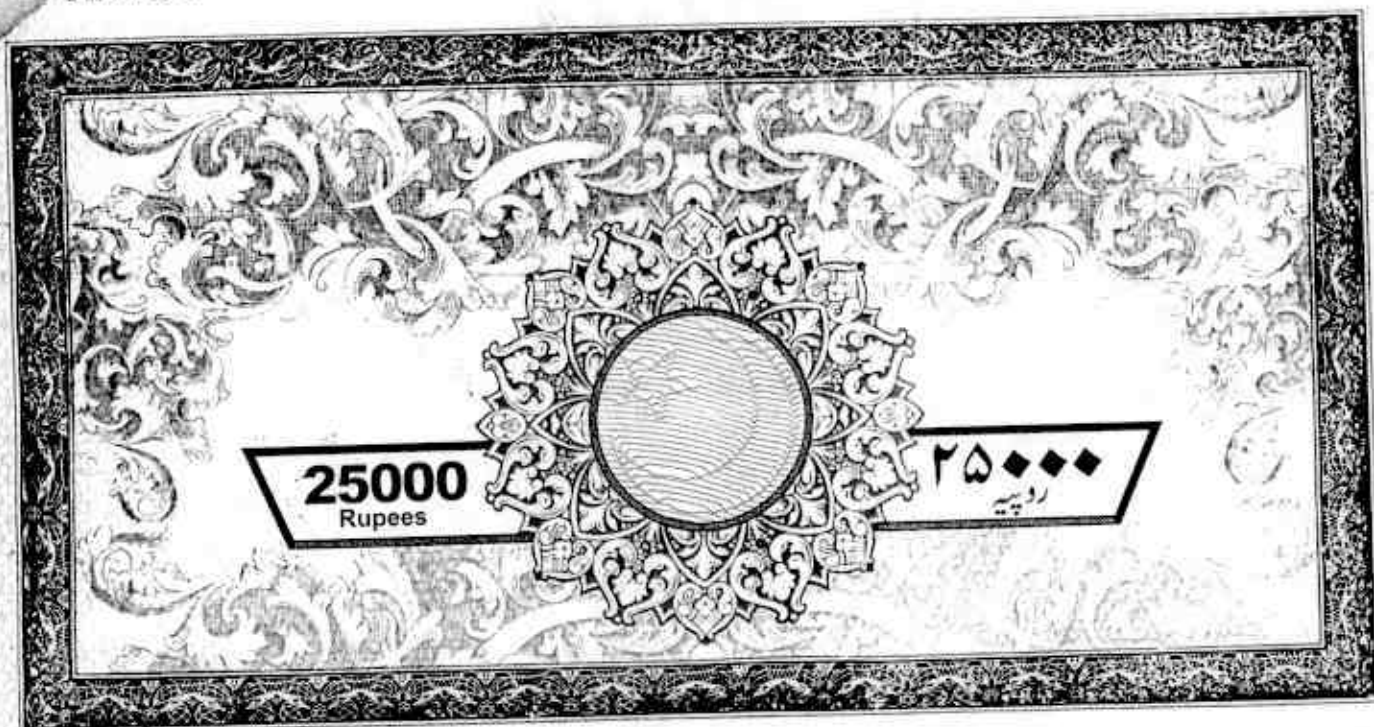
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 06th day of Nov, 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Fabrication & Re-Engineering Co, having their office at B F-34/II, SITE, Karachi through their M/s. Fabrication & Re-Engineering Co, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 01-10-2013 on Offer Rate Basis amounting to Rs.1,98,00,000/- completion of the work namely INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS at a cost of Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only) within a period of 06 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 5999470 dated 30-09-2013 from Bank Bank Al-Habib Ltd, Zamzama DHA, Branch Karachi on account of Bid Security for the said contract.

1/9



TAMP OFFICE CITY COURT, KARACHI:

Issued to Mr. Ahmed Sattar *AS*

FC/Company Card No. _____

vide D.S.R. No. 10 dated 4-11-13

in behalf of client No. 10 Dt. 4-11-13

for the purpose of **AND WHEREAS** the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 7542386 dated 05-11-2013 from United Bank Ltd, Civic Center Branch for an amount of Rs.5,90,000/- (Rupees:- Five Lacs Ninety Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill. *K. M. Donda*

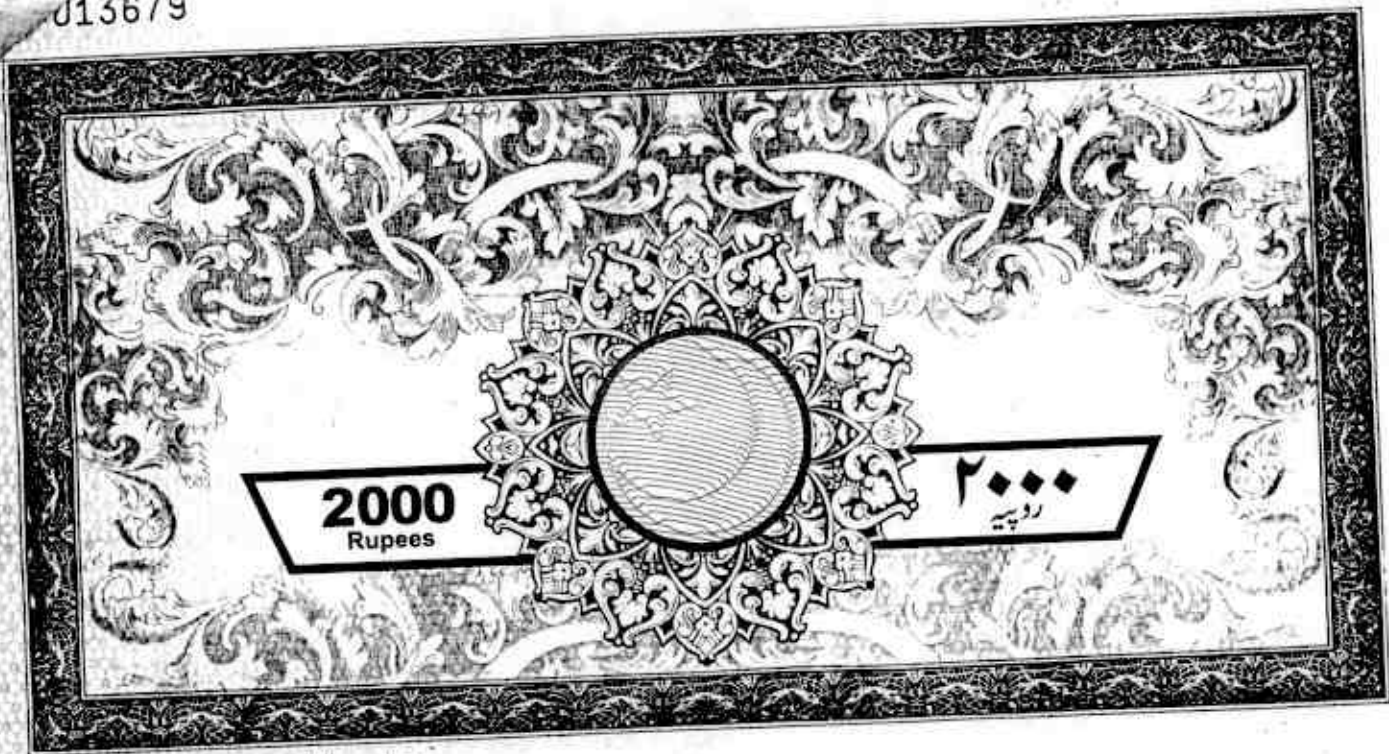
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC. penalty through forfeiture of the said Security and the Performance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

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

- I. Notice inviting tenders.
- II. Tender documents marked **01/03** and dated **01-10-2013** including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 5999470 dated 30-09-2013 amount to Rs.4,00,000/-.
 - 2) Bank Guarantee / pay order No. 7542386 dated 05-11-2013 amount to Rs.5,90,000/-.
- IV. Security Deposit 5% (which will be released after 01 year of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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





M. NAJAM Stamp Vendo

License No. 146, Shop No. 1/A, Kar...
Block-14, Civic Centre Gulshan-e-Iqbal, Kar...

05 NOV 2013

S.No. 50985
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUES
*REP VENDOR'S SIGNATURE

B.M. Shakil Ahmed
Advocate, Ldg. No. 1738

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

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


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

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

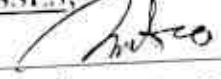
IN WITNESS WHEREOF the said parties have set their respective hands on this 06th of Nov. 2013.




M/s. Fabrication & Re-Engineering Co

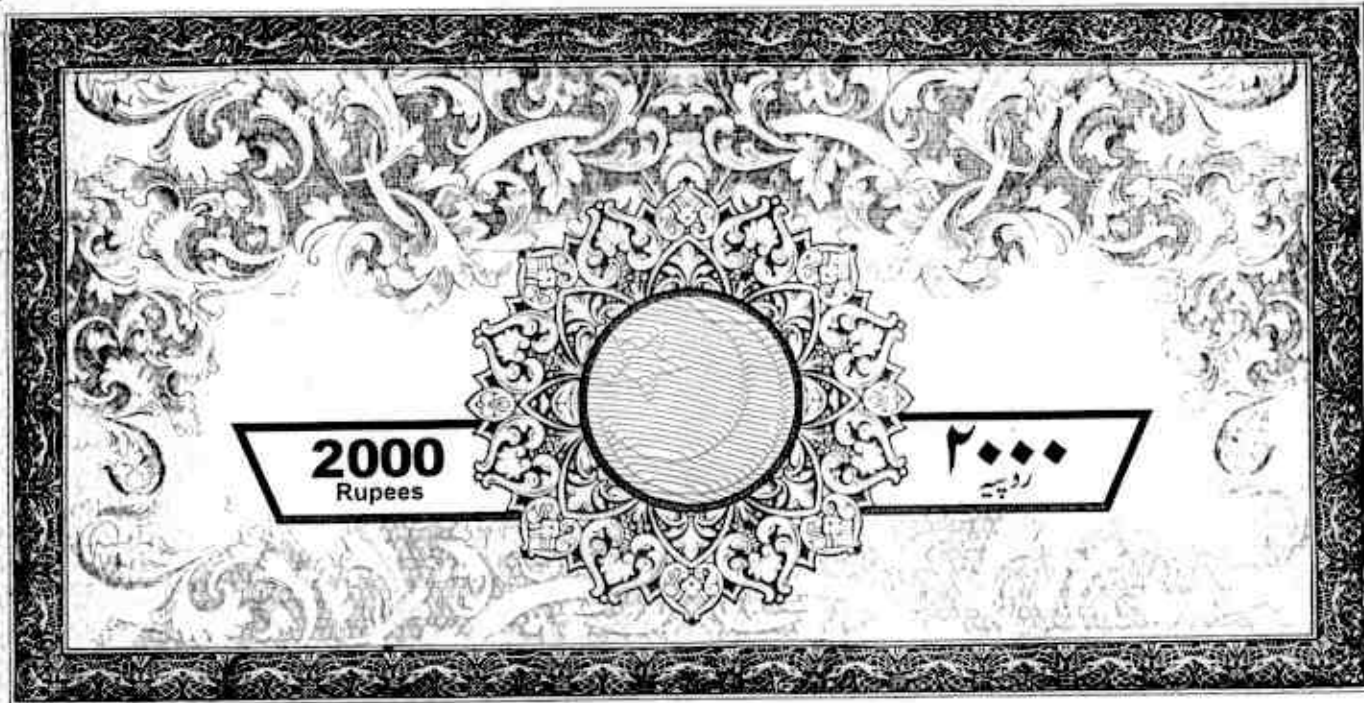



Karachi Metropolitan Corporation
City Dir (MS)
KMC

WITNESSES:

1. 
Ms. Babcock Elect ENDS WORKS

2. 




S.M. NAJAM Stamp Vendor

05 NOV 2013

License No 146 Shop No 11A, Karim,
Block-14, Civic Centre, D-6, Islamabad

S.No. 4090 Date.....

ISSUED TO WITH ADDRESS **Fauqeer Ahmed Siddiqui**

THROUGH WITH ADDRESS **L.No. 8823 Advocate**

PURPOSE Project
VALUE RS. TACHED
STAMP VENDOR'S SIGNATURE

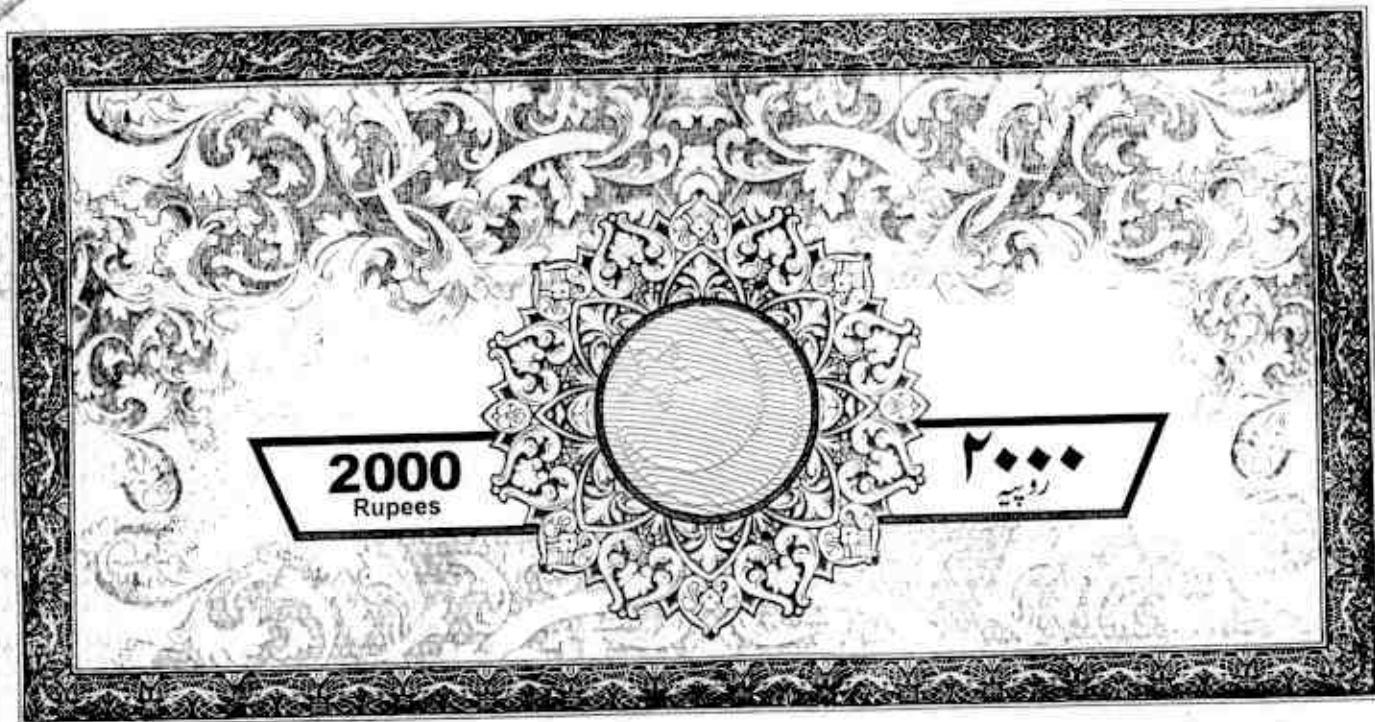
**INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET
HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR
HYDRAULIC OPERATED FIRE MONITORS.**

Cost:	<u>Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)</u>
Completion Time:	<u>06 Months.</u>
Penalty:	<u>0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)</u>
Name of Firm: -	<u>M/s Fabrication & Re-Engineering Co</u>

INTEGRAL PART OF AGREEMENT



4/9



M. NAJAM Stamp Vendor

05 NOV 2013

Office No. 145, Shop No. 11A, Karim Plaza
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

No. 100/1 Date:

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE: **PROJECT**
PROJECT VALUE RS. 1,98,00,000/-

SYED RIAZ UL HASSAN
HC 632 Advocate

PROJECT VALUE RS. 1,98,00,000/-

INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET
HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR
HYDRAULIC OPERATED FIRE MONITORS.

Cost:

Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time:

06 Months.

Penalty:

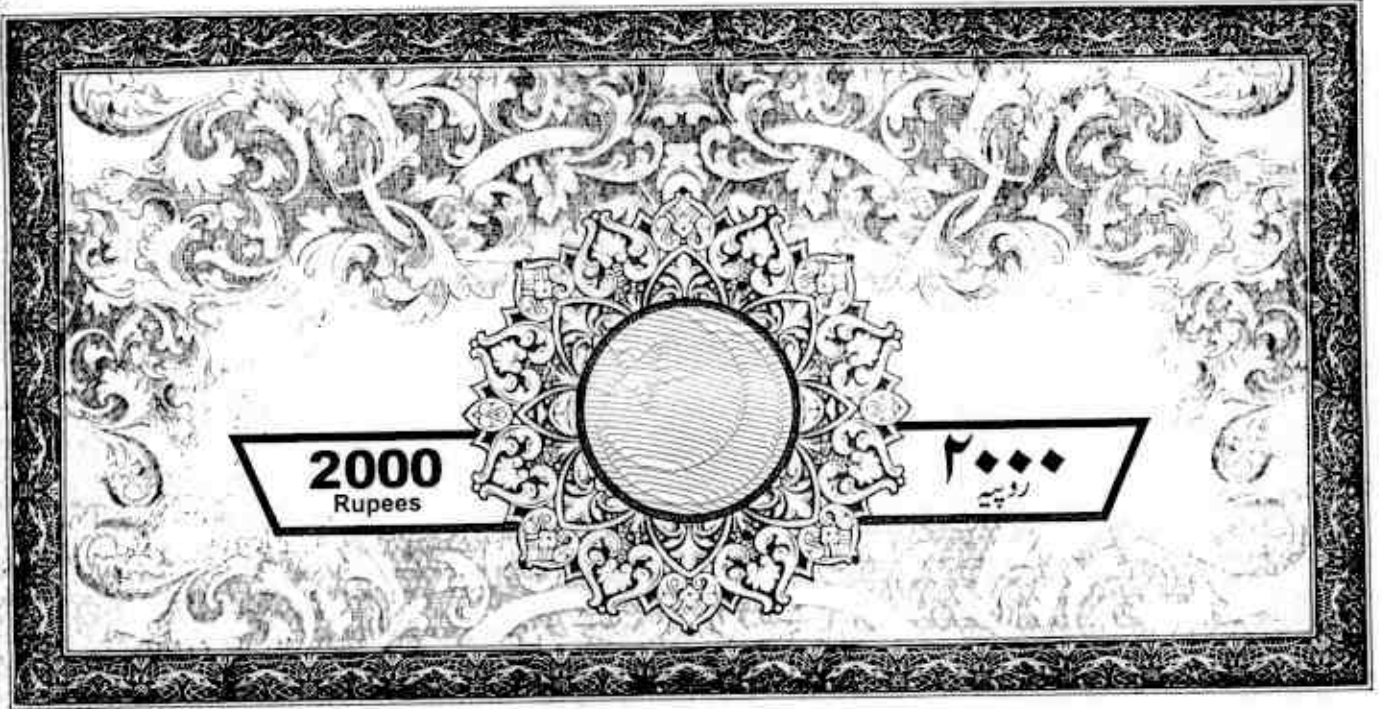
0.01% of Contractual Amount Per Day with maximum of 10%
(Clause 7.4 of cc)

Name of Firm: -

M/s Fabrication & Re-Engineering Co

INTEGRAL PART OF AGREEMENT





I.M. NAJAM Stamp Vendor

05 NOV 2013

License No 146, Shop No 1/A, Karim P.O., Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi.

S.No. 5098

ISSUED TO WITH ADDRESS

THROUGH WITH

PURPOSE

VALUE RS. ATTACHED

TAXP VENDOR'S SIGNATURE

MUHAMMAD SALEEM
Advocate
Project No 8488

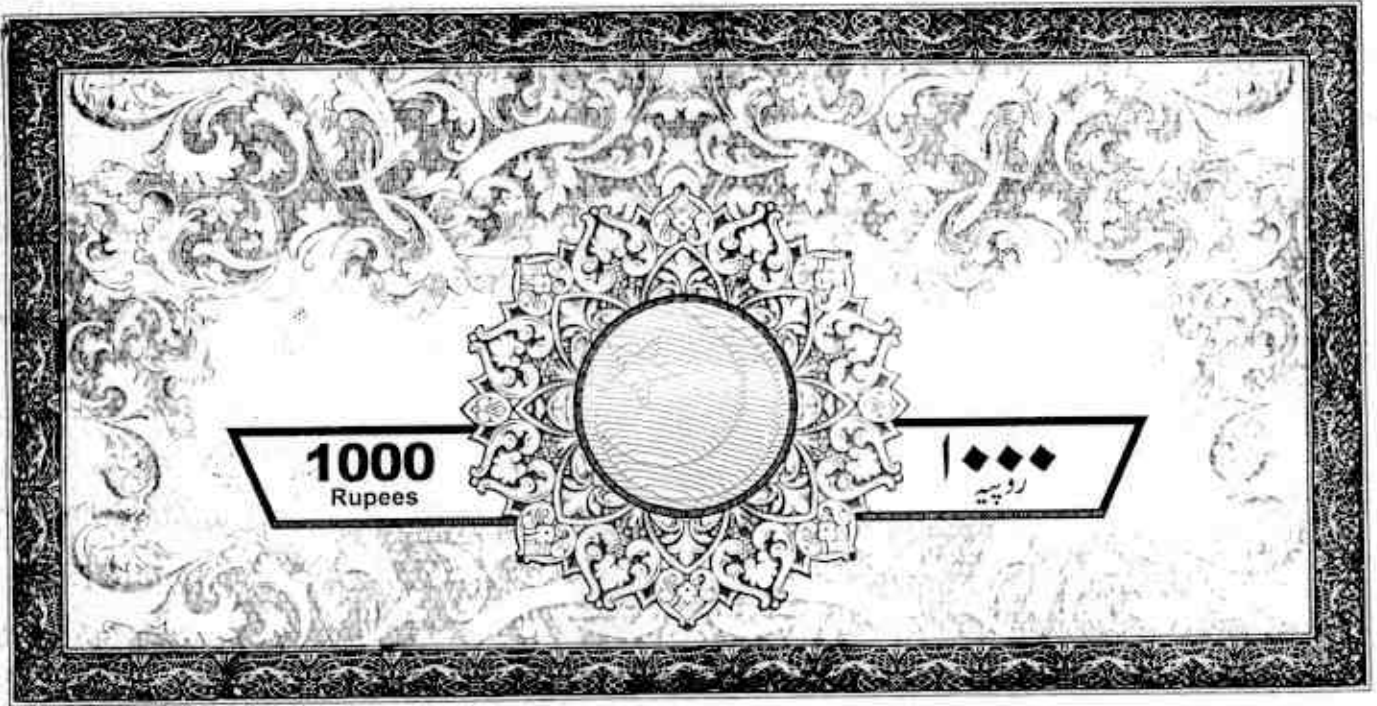
INSTALLATION / MODIFICATION / RENOVATION OF 40- FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.

Cost: Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Laes Only)
Completion Time: 06 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)
Name of Firm: - M/s Fabrication & Re-Engineering Co

INTEGRAL PART OF AGREEMENT



Handwritten signature or scribble at the bottom left.



S.M. No. 1014 Stamp Vendor

Address: ... Main Plaza

04 NOV 2013

S.No. 5076P

SYED RIAZ UL HASSAN

Project:

MC 532 Advo

INSTALLATION / MODIFICATION / RENOVATION OF 40- FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.

Cost:

Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

Completion Time:

06 Months.

Penalty:

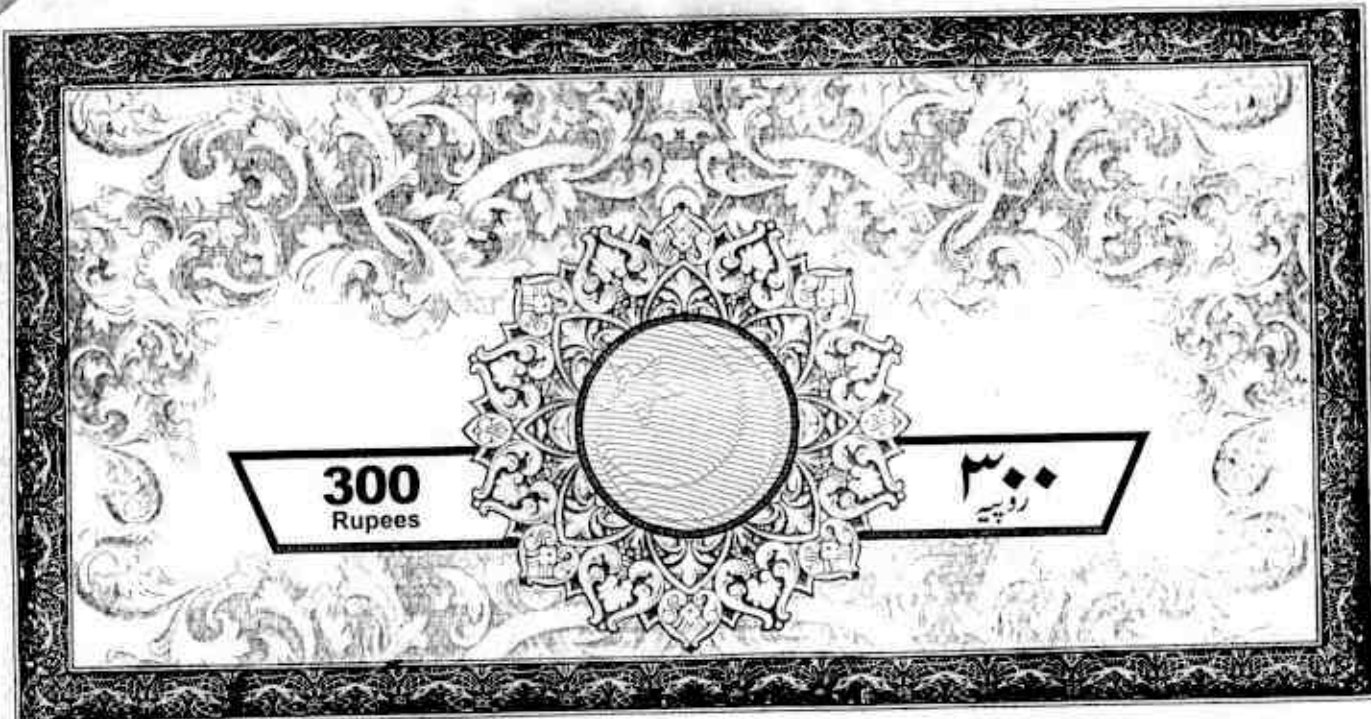
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: -

M/s Fabrication & Re-Engineering Co

INTEGRAL PART OF AGREEMENT





S.M. NAJAM Stamp Vendor

Licence No. 146 Shop No. 1/A Karim Plaza
Block-14, Civic Centre, Old Market, Karim

S.No. 38617
ISSUED TO WITH SIGNATURE

01 NOV 2014

PROJECT VALUE

Project No. 129

INSTALLATION / MODIFICATION / RENOVATION OF 40- FEET
HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR
HYDRAULIC OPERATED FIRE MONITORS.

Cost:
Completion Time:
Penalty:

Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Lacs Only)

06 Months.

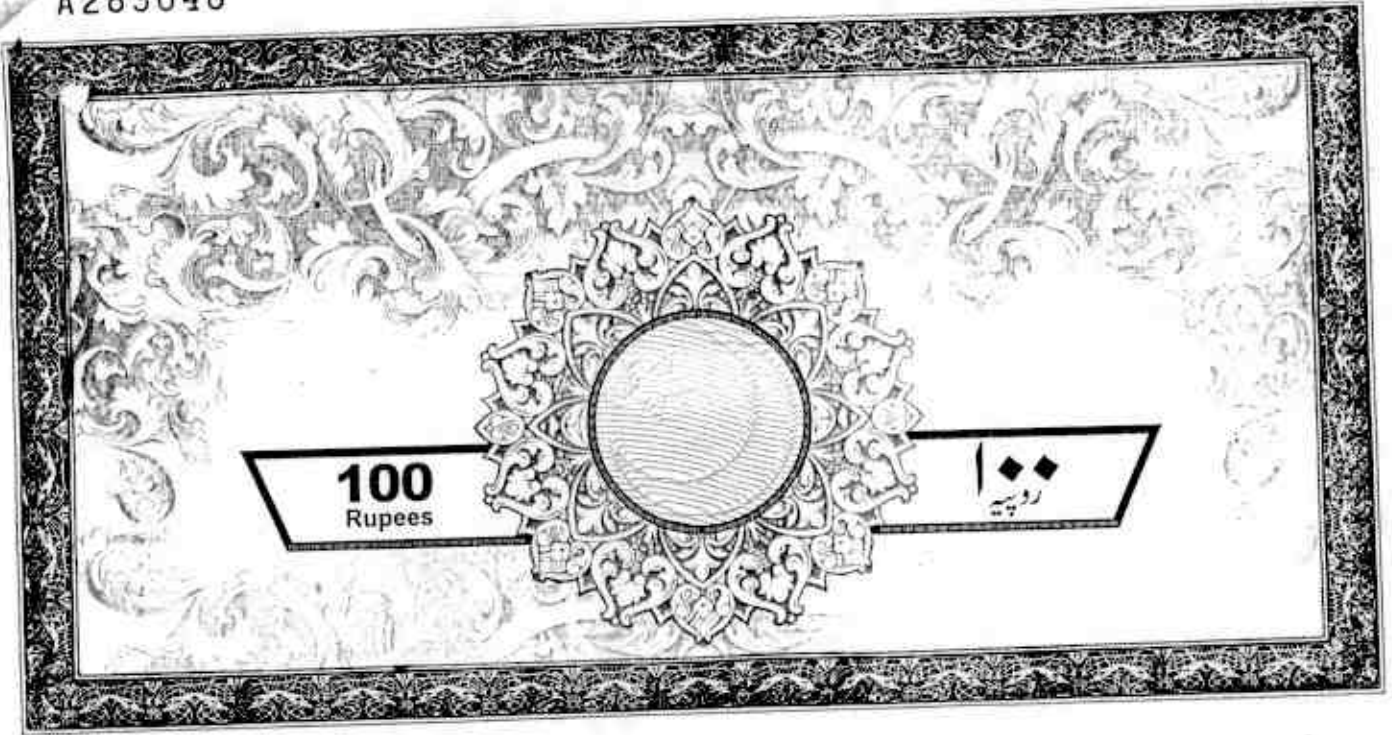
0.01% of Contractual Amount Per Day with maximum of 10%
(Clause 7.4 of cc)

Name of Firm: -

M/s Fabrication & Re-Engineering Co

INTEGRAL PART OF AGREEMENT





M. MAJAM Stamp Vendor

Stamp No. 196 Stamp No. 11A, Karam, 04 NOV 2013

Rock-18 Civic Centre Gulshan-e-Iqbal

3.No. 10190 Date: 04/11/2013

ISSUED TO WITH ADDRESS: M/s Fabrication & Re-Engineering Co

THROUGH WITH ADDRESS: M/s Fabrication & Re-Engineering Co

PURPOSE: Project: ATTACHED

VALUE RS: 1,98,00,000/-

DATE: 04/11/2013

INSTALLATION / MODIFICATION / RENOVATION OF 40- FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.

Rs.1,98,00,000/- (Rupees: - One Crore Ninety Eight Laacs Only)

Cost: 06 Months.

Completion Time: 0.01% of Contractual Amount Per Day with maximum of 10%

Penalty: (Clause 7.4 of cc)

Name of Firm: - M/s Fabrication & Re-Engineering Co

INTEGRAL PART OF AGREEMENT



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(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/28/12-13 Dated: 29-08-2013

Contract value: Rs. 1,98,00,000/- Contract Title: INSTALLATION / MODIFICATION /
RENOVATION OF 40-FEET HIGH HYDRAULIC
UNITS FOR 25 FIRE TENDERS FOR
HYDRAULIC OPERATED FIRE MONITORS.

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

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

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

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

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

Contractor:

Signature:

(Seal)



Karachi Metropolitan Corporation
SY. Div (MS) KMC

Signature:

(Seal)



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH
HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC
OPERATED FIRE MONITORS.**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	06 Months	Penalty	Rs. 1000/-
To be Opened on:-	01-10-2013	Validity of Tender:	90 Days

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

Tender Issued:

No: KMC/MS/CM/28/13-14

Issue to M/s. Fabrication &
Re-Engineering Co
(Pvt.)

P.O / Challan No. 03

Dated 23-09-2013

Bank: HBL KMC Br.

J. J.
Signature & Stamp of Issuing Authority
Accountant
Contract Management
Municipal Services,
K.M.C.

PRICE SCHEDULE

SUBJECT: - INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
1	Complete fabrication remote wirelessly controlled extendable booms 10'x8'x8x8" with rest plates, wire hooks, pulleys, joints pins with locks, setting pins made of high quality Teflon heat resistance capacity of min 800 degree C capable of load 800 Kg max along with 180 rotational base and boom lift jacks mechanical side jacks, and complete fabrication improvement and installation on Isco - Hino fire vehicles of Fire brigade department.	25 Nos	100,000/-	ONE LAC RUPEES	25,00,000/-
2	Remote controlled (Through cable and electronic switching through solenoid valves directional valves and complete operating panel inside the driver cabin) with wireless remote control	25 Nos	75,000/-	SEVENTY FIVE THOUSAND	18,75,000/-
3	Extendable and rotational booms with all its accessories grips / jacks / winch and electronically wireless controlled.	25 Nos.	1,00,000/-	ONE LAC RUPEES	25,00,000/-
4	Manual and Electronic safeties and limit switches all along system.	25 Nos	60,000/-	SIXTY THOUSAND	15,00,000/-
5	Water Line 50 Bar min with complete attachments and fitting such as joints / couplings 2" size.	25 Nos	56,000/-	FIFTY SIX THOUSAND	14,00,000/-
6	Valves along with hydraulic jacks (open and shut) 30 75 and fitted with stop valves (manual)	25 Nos	40,000/-	FORTY THOUSAND	10,00,000/-
7	High Pressure multifunction atomizer fully rotational 30-90, vertical & 0-180 Rotational Motions by hydraulic motion jetting and shower system with wireless remote control all size	25 Nos	1,15,000/-	ONE LAC FIFTEEN THOUSAND	28,75,000/-

No correction/variation in this page.

Handwritten signature and date: 11/11/13



Handwritten signature and date: 11/11/13



Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
8.	Camera to be fitted topside of atomizer and LCD screen to be fitted inside the drivers cabin.	25 Nos	10000/-	ONE LAKH	2500000/-
9.	Boom and atomizer to be controlled with joy stick both from cabin and sides of the vehicle and wireless remote control system and display panel.	25 Nos	7000/-	SEVENTY THOUSAND	1750000/-
10.	Lower Light 24 Volt fitted on boom.	25 Nos	2500/-	TWENTY FIVE THOUSAND	625000/-
11.	Hydraulic System to operate through hydraulic pump coupled with PTO Drive belt and hydraulic motors and complete good quality hydraulic piping.	25 Nos	51000/-	FIFTY ONE THOUSAND	1275000/-
Total					19800000/-

No Correction/only Writing in this Page.

Total amount of Word ONE CRORE NINETY EIGHT LAKH

Project Engineer
Checked & Verified by
E.H.G.K

Handwritten signatures and initials:
Zaidy
01/11/13
M. Qureshi
J. M. S. R.

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. POH 5999470

Dated 30-SEP-13 issued from BANK AL HASIS LTD KARACHI BR.
Amounting Rs. 400,000/- in favour of Karachi Metropolitan Corporation (KMC).

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

Signature of Bidder with Stamp



**INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH
HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE
MONITORS.**

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.

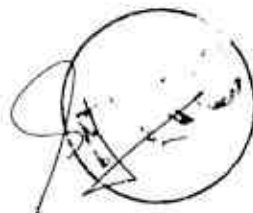
PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Income Tax Return Last 5 Years

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 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above
- vi. Satisfactory Commutative Work Experience
 - Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above.
- vii. Registration with SESSI, Civil Defense, E.O.B.I
- viii. Prove of availability of wirelessly remote controlled fire atomizer and Repair & Maintenance facility of similar nature work.
- ix. Proof of satisfactory Fabrication / Construction of Hydraulically Operated Platform Similar Nature Works locally.





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

089
3

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

No. C.E/(CM)/MS/KMC/ 718 /13

Dated: 7-11-2013

Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

SUBJECT: PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.

Reference: - NIT No. C.E (CM)/MS/KMC/613/13 dated 29-08-2013

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

[Signature]
7/11/13
Chief Engineer (CM) MS, KMC

C.C to:-

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

[Handwritten initials]
DD.

SPP 2010
NO. 5985
DATED: 11/11

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED</u> |
| 4) TENDER NUMBER | KMC/MS/CM/30/13-14 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 01-10-2013 at (02:30 PM) |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 05 Nos |
| 12) NUMBER OF BID RECEIVED | 05 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 05 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Leapfrog Solutions Pakistan,
Massimo House C-37/11,
Block-4 Clifton,
Karachi</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 06-11-2013 |
| 17) CONTRACT AWARD PRICE | Rs.1,83,00,000/- |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	172252013
NO	
- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily Express Daily Dawn, Daily Dyunya, dated 09-09-2013.
NO	

23) NATURE OF CONTRACT

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--


29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Signature & Official Stamp of  Chief Engineer (CM)
 Authorized Officer: Municipal Services,
 KMC

FOR OFFICE USE ONLY

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



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

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

No. C.E/(CM)/MS/KMC/ 713/13

Dated: 07-11-2013

M/s. Leapfrog Solutions Pakistan,
Massimo House C-37/II,
Block-4 Clifton,
Karachi.

3

WORK ORDER

SUBJECT: - PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.

Reference:- 1. Agreement Executed on 06-11-2013

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only) You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC, to obtain necessary instructions to carry out the work .

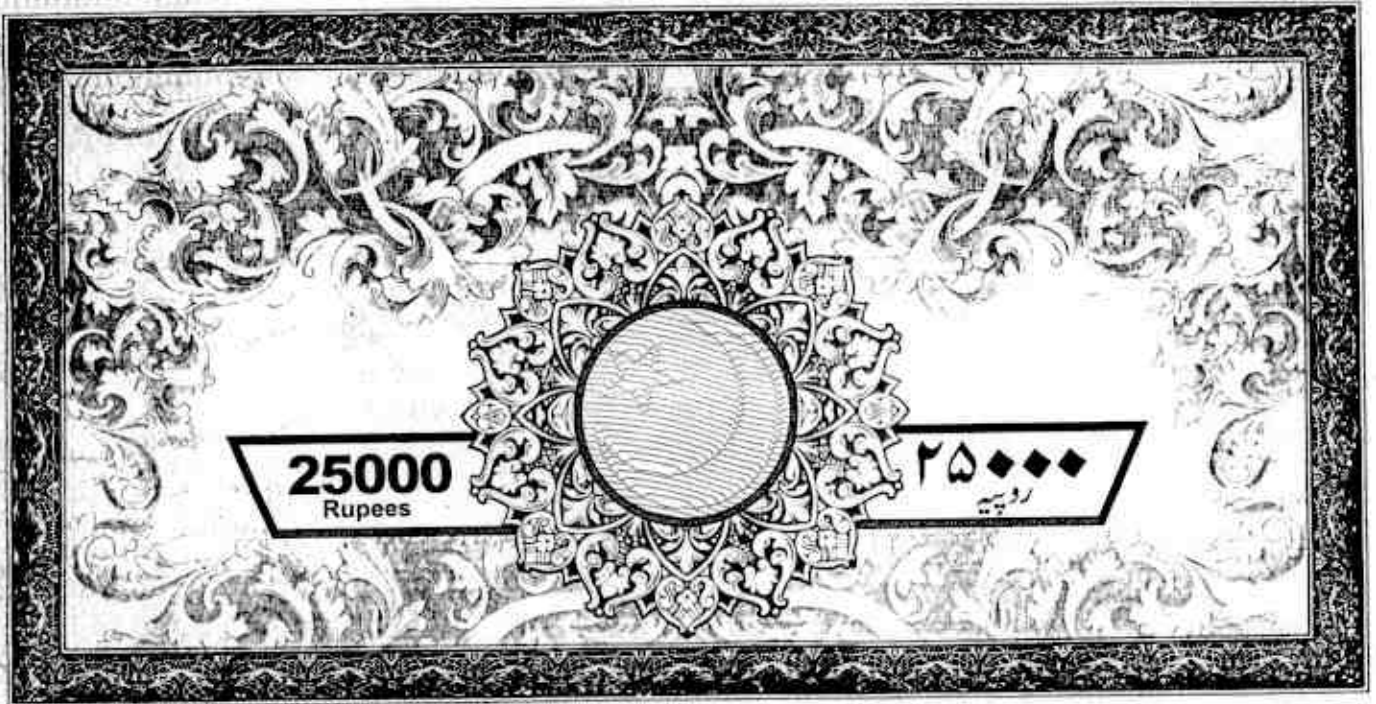
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 06 (Months) w.e.f the date of commencement.

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

Dawood
7/11/13
Chief Engineer (CM)
MS, KMC

C C.C. to: -

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



STAMP OFFICE CITY

Issued to Mr. Amad Siddiqi
 NIC/Company Card No. _____
 Vide D.S.R. No. 10 4.11.13
 On behalf of challan No: 131 4.11.13
 for the purpose of SD
 E. No: 10 4.11.13

Stamp Value Rs. 36,600/-

AGREEMENT

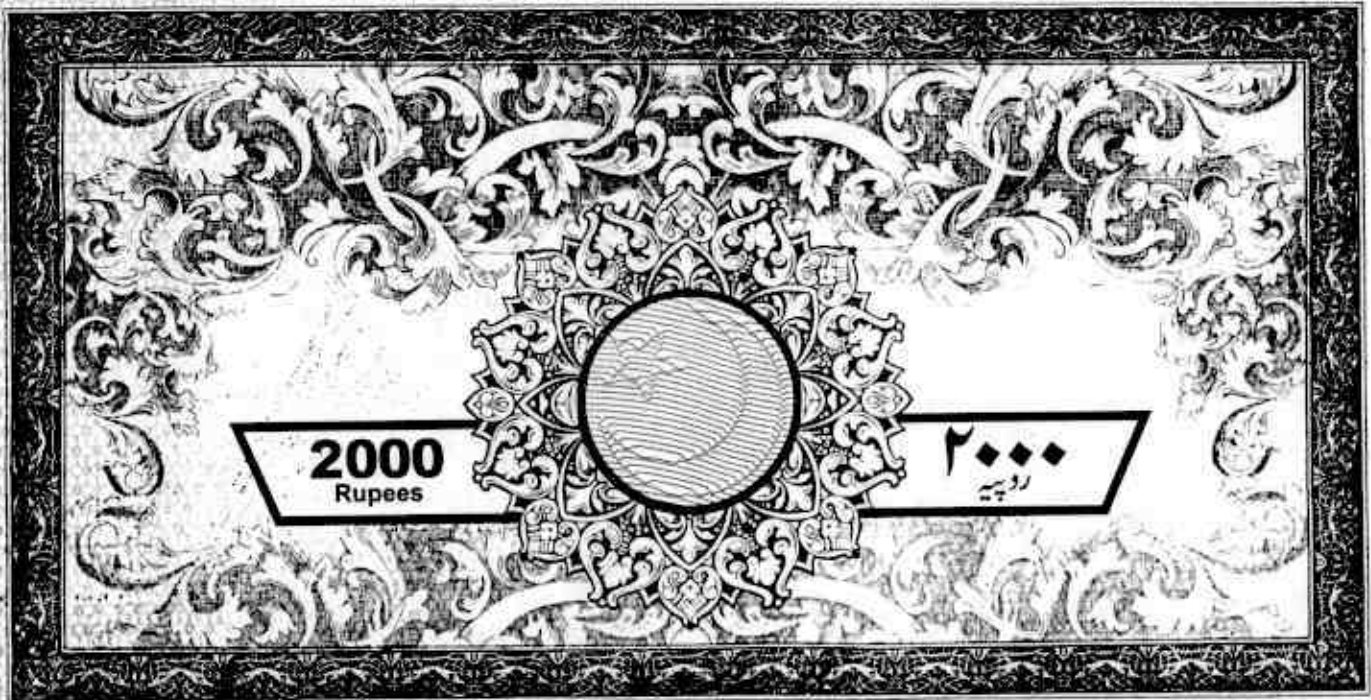
Project: PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.
 Cost: Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only)
 Completion Time: 06 Months.
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 06th day of Nov., 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Leapfrog Solutions Pakistan having their office at Massimo House C-37/II, Block-4 Clifton, Karachi. through their M/s. Leapfrog Solutions Pakistan, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 01-10-2013 on Offer Rate Basis amounting to Rs.1,83,00,000/- completion of the work namely PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED at a cost of Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only) within a period of 06 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No.03081011 dated 30-09-2013 from Bank Standard Chartered Bank, AlTijarah Centerm Islamic Branch, Karachi on account of Bid Security for the said contract.





a.M. NAJAM Stamp Vendor

License No. 145 Shop No. 1-A Wazirpur
Block-14 Gurgaon, Gurgaon, Haryana

S No. 50757 Date: 04 NOV 2013

ISSUED TO WITH ADDRESS:

THROUGH WITH / ADDRESS:

FOR VALUE

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AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No.8660405 dated 04-11-2013 from Habib Bank Ltd. Paposh Nagar Branch for an amount of Rs.5,15,000/- (Rupees:- Five Lacs Fifteen Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

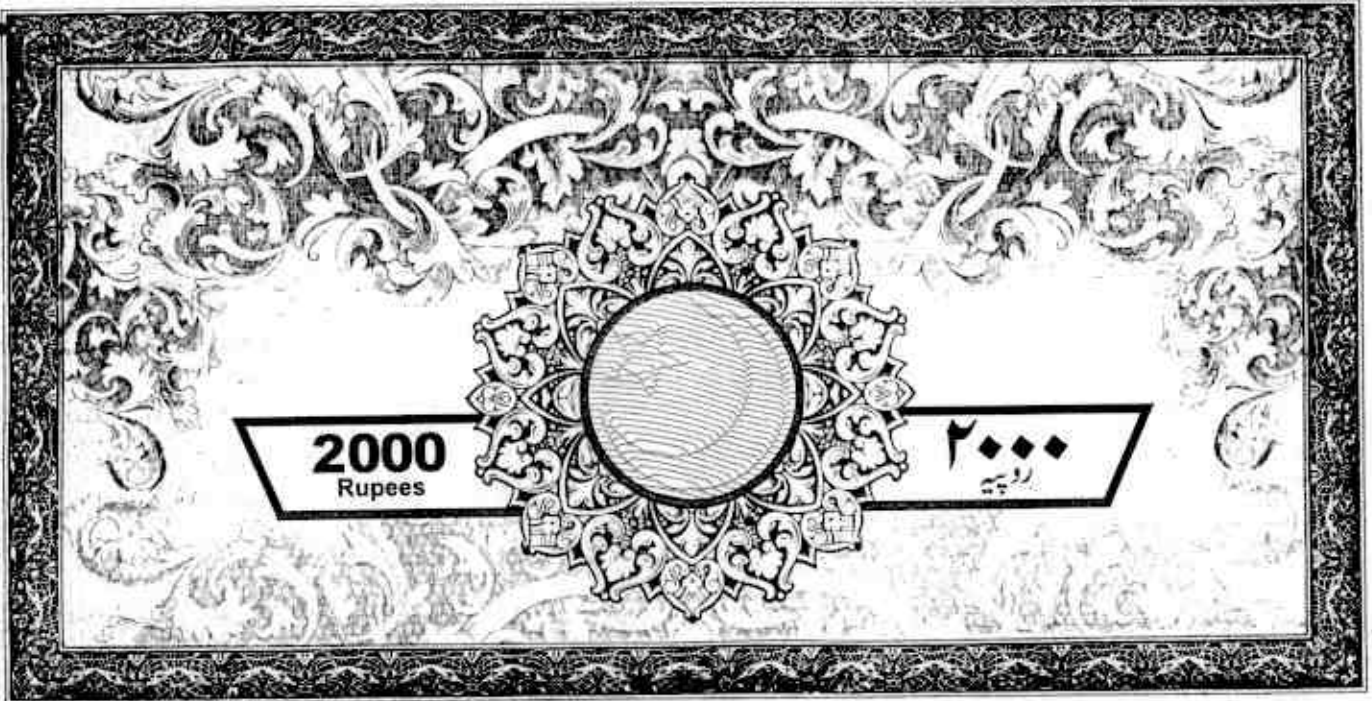
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/05 and dated 01-10-2013 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 03081011 dated 30-09-2013 amount to Rs.4,00,000/-.
 - 2) Bank Guarantee / pay order No. 8660405 dated 04-11-2013 amount to Rs.5,15,000/-.
- IV. Security Deposit 5% (which will be released after 06 Months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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





M. NAJAM Stamp Vendor

5 No. 5075
BYED RIAZ UL HASSAN
HAC 532 Advocate

04 NOV 2013

Project:

PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.

Cost:

Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Laes Only).

Completion Time:

06 Months.

Penalty:

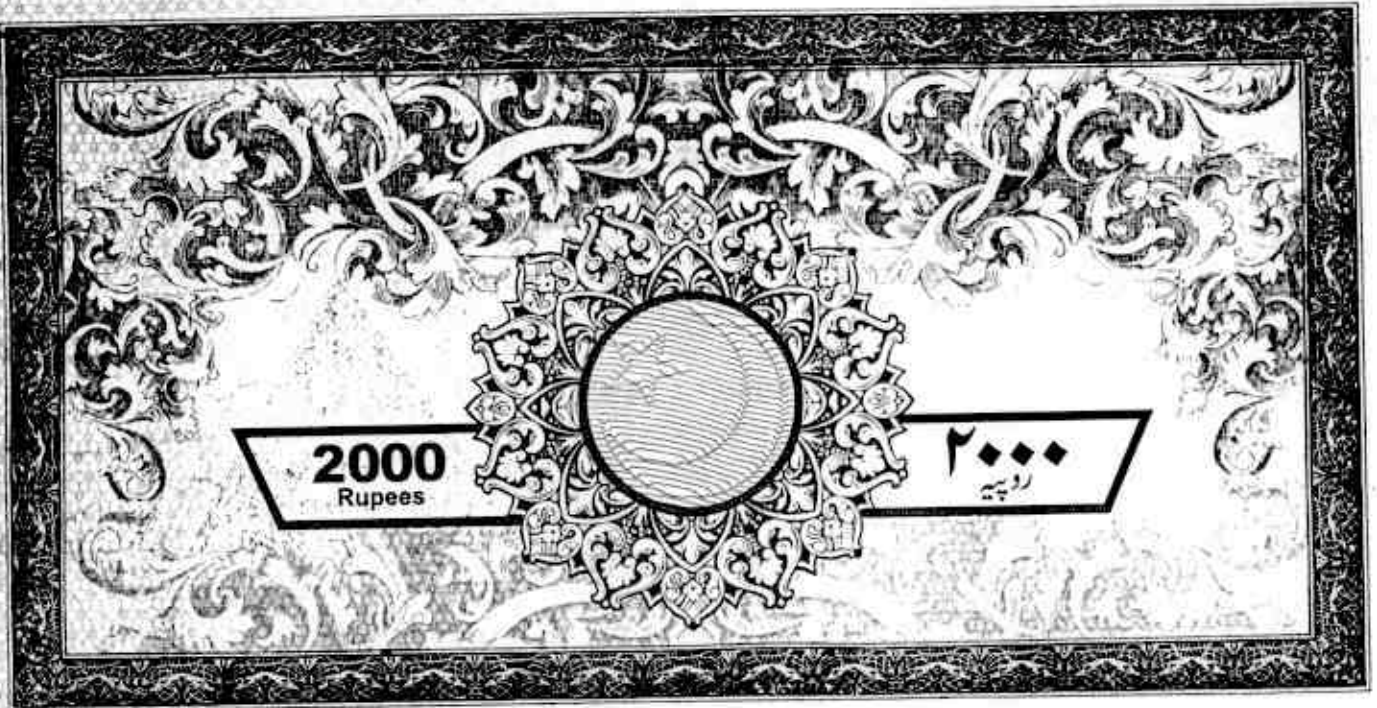
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: -

M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT





M. NAJAM Stamp Vendor

License No. 118 Stamp No. 1/A, Karam Plaza
Block-14, Civic Centre Gulistan-e-Istisbat, Karachi

S. No. 50746 ABBAS BHUTTA 04 NOV 2013
ISSUED TO M/S LEAPFROG SOLUTIONS PAKISTAN
THROUGH POSTAL ORDER No. _____
Advocate

Project ATTACHED
NATURE

PROVISION OF GROUND MONITORS & FIRE FIGHTING
ACCESSORIES FOR EMERGENT NEED.

Cost: Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only)

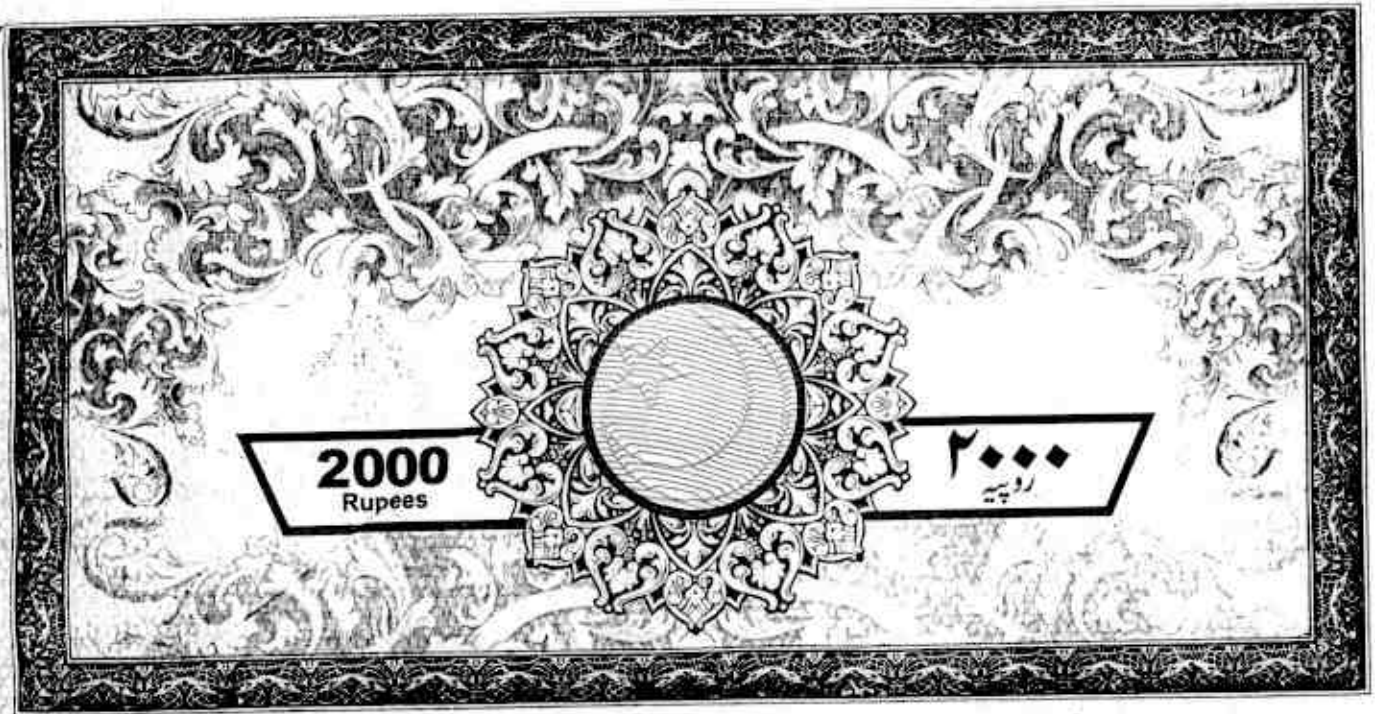
Completion Time: 06 Months.

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

Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT





M. NAJAM Stamp Vendor

License No. 140, Serial No. 11A, Market Street, Karachi

ISSUED BY: *M. Najam* 06 NOV 2013

THROUGH: Advocate L. No. 1550

Project: *ATTACHED*

PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.

Cost: Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only)

Completion Time: 06 Months.

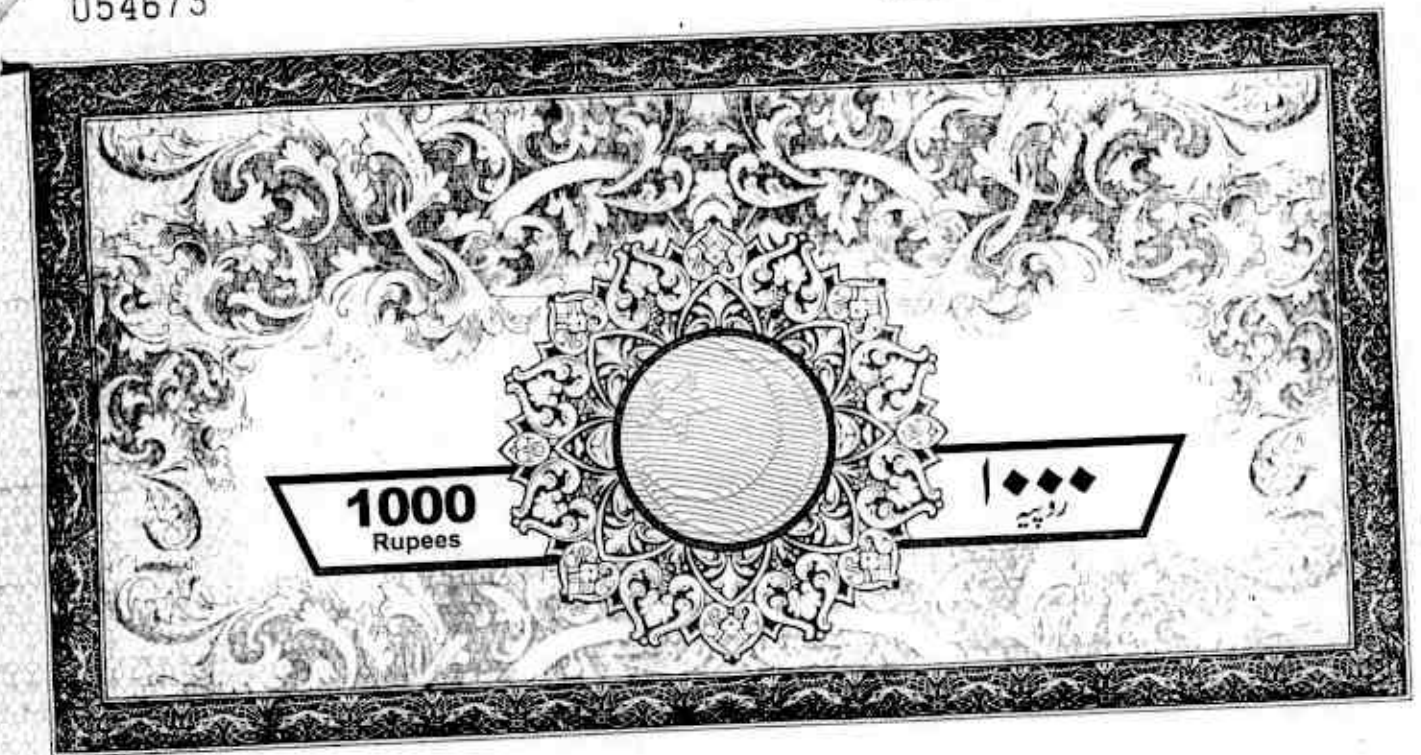
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%

(Clause 7.4 of cc)

Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT





S.M. NAJAM Stamp Vendor

Licence No 146 Shop No 11A
Block-14 G.I.P. Colony Gule Ahle Sunnat
S.No. 41735 Date 04 NOV 2011

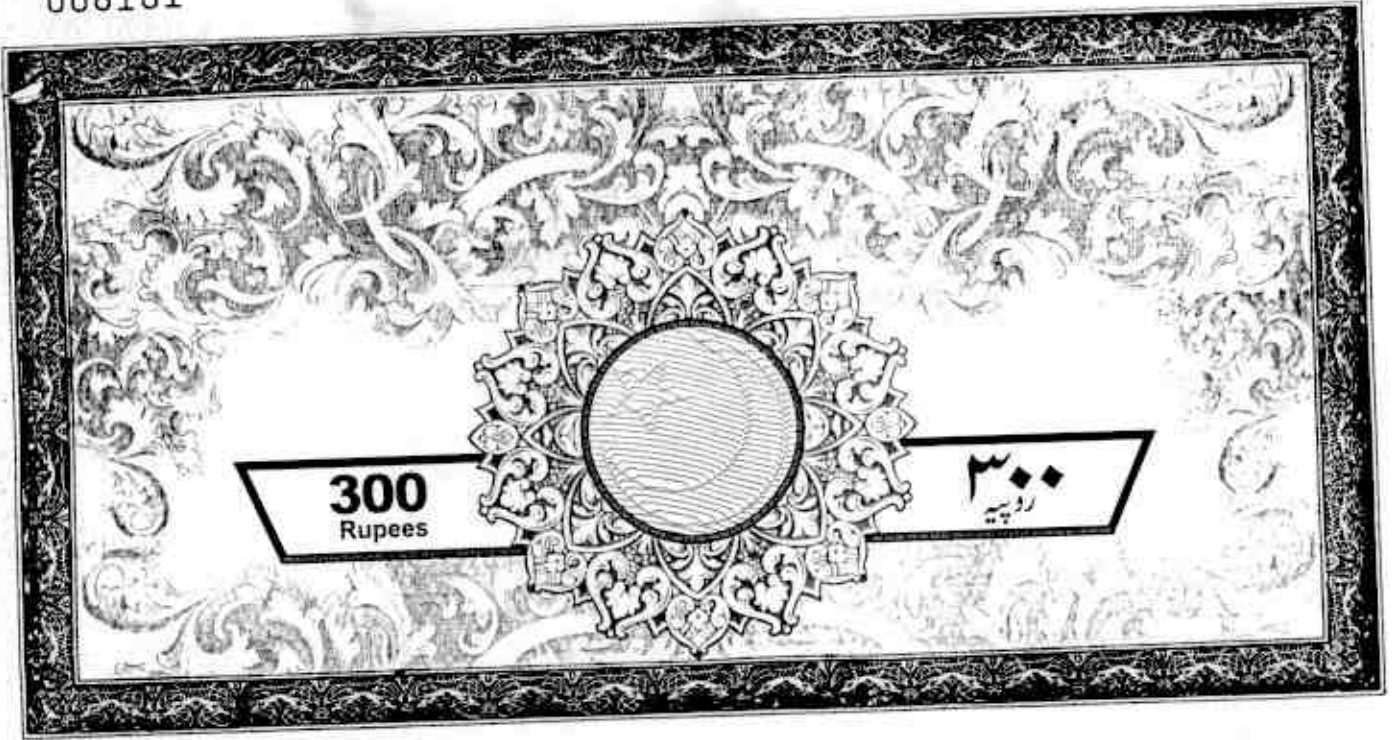
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....

Project: **ABOUL REHMAN KHAN** PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERENT NEED.
STAMP VENDOR SIGNATURE 2927/11

Cost: Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only).
Completion Time: 06 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT





MED SALEM S...
Licence No 85, Shop No. 2, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

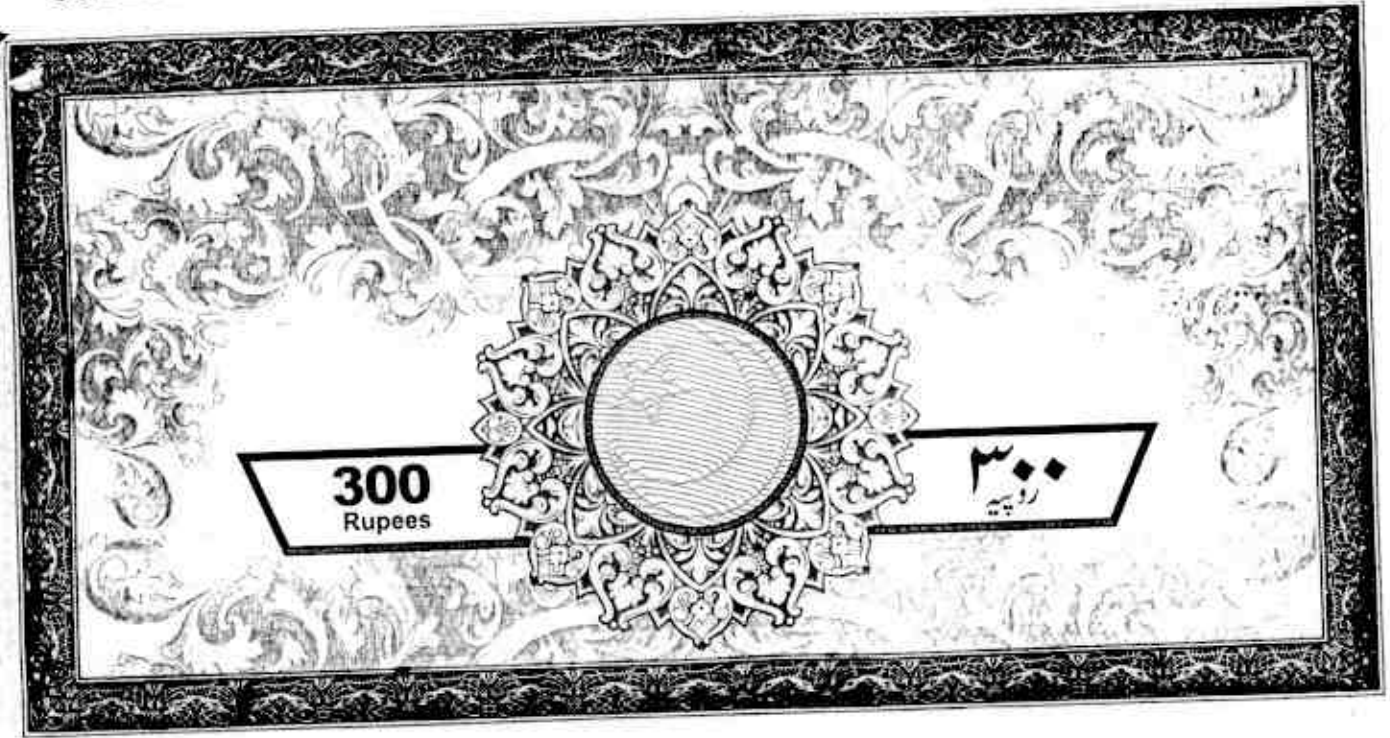
S.No. 59575 Date 04 NOV 2013
Purchased with Address...
Bought with Address...
Project...
ABDUL REHMAN KHAN
ADVOCATE
Ledger No. 11292/LC

**PROVISION OF GROUND MONITORS & FIRE FIGHTING
ACCESSORIES FOR EMERGENT NEED.**

Cost: Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Lacs Only).
Completion Time: 06 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%
(Clause 7.4 of cc)
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT





SALEEM Starways
House No 85, Shop No. 1, Karim Plaza
Iqbalshah-e-Iqbal, Block-14, Karachi

No: 59576 Date: 04 NOV 2013
Tender to with Address: ABUJIB KHAN
Tender to with Address: ADVOCATE
Project: Ledger No: 1292/LC

PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.

Rs.1,83,00,000/- (Rupees: - One Crore Eighty Three Laes Only).

Cost: 06 Months.
Completion Time: 0.01% of Contractual Amount Per Day with maximum of 10%
Penalty: (Clause 7.4 of cc)
Name of Firm: - M/s Leapfrog Solutions Pakistan.

INTEGRAL PART OF AGREEMENT



2

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

Contract No.: KMC/MS/CM/30/13-13 Dated: 29-08-2013

Contract value: Rs. 1,83,00,000/- Contract Title: **PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.**

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

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

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

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

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

Contractor:

Signature:




Karachi Metropolitan Corporation:

Signature: _____

(Seal)





**KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)**

TENDER DOCUMENTS

**PROVISION OF GROUND MONTITORS & FIRE FIGHTING
ACCESSORIES FOR EMERGENT NEED**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	06 Months	Penalty	Rs. 1000/-
To be Opened on:-	01-10-2013.	Validity of Tender:	90 Days

[Signature]
Chief Engineer (CM)
Municipal Services,
K.M.C.

Tender Issued:

No: KMC/MS/CM/30/13-14

Issue to M/s. Leapfrog

Solutions Pakistan

P.O / Challan No. NIL

Dated 27-09-2013

Bank: HBL KMC Br

Signature & Stamp of Issuing Authority
Contract Management
Municipal Services,
K.M.C.



PRICE SCHEDULE

SUBJECT:- PROVISION OF GROUND MONITOR AND FIRE FIGHTING ACCESSORIES FOR EMERGENCY NEED

Sr. #	Description	Quantity	Unit	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6	7
1	Ground Monitor up to 4000 l/min. Suitable for water and foam. Supply body with foldable feet and a monitor connected by means of self-locking quick connection coupling and can be comfortably separated with foldable flap frame for above Monitor in stainless steel with nozzle MZ 1200	13	Nos	750,000/-	Seven Lacs Fifty Thousand only -	9,750,000/-
2	Revolving Nozzle Material Brass Chrome plated ball bearing and set screws in stainless steel adapter in aluminum inlet with adapter Barcelona 45 indent-no.30396398+40296331 C.w Barcelona Adapter 70	20	Nos	141,500/-	One Lac Forty one Thousand Five Hundred only -	2,830,000/-
3	Jet Spray Branch pipes with Additional Water Curtain Inlet. Adapter Barcelona 70 outlet nozzle diam 22 mm tip diam 16mm positions stop full jet and spray in aluminum indent-No.60244933+30035831 C.w Barcelona Adapter 70	20	Nos	143,000/-	one Lac Forty Three Thousand only -	2,860,000/-

Handwritten signature
07/11/13

No Correction/objection



Handwritten signatures and notes
Page 30

Description	Quantity	Unit	Rate in Figure	Rate in Word	Amount
2	3	4	5	6	7
Jet Spray Branch pipes RM Intel Adapter instantant 21/27 male outlet nozzle diam 22mm tip diam 16 mm position stop full jet and spray in aluminum.	20	Nos	143,000/-	one lac forty three Thousand only-	2,860,000/-
TOTAL					18,300,000/-

Total Amount in Words One Crore Eighty Three Lacs only

Checked & Verified by

 11/11/13

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 03081011

Dated 30-09-2013 issued from Standard Chartered Bank
 Amounting Rs. 400,000/- in favour of Karachi Metropolitan Corporation (KMC).


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

1. Tender received in Sealed / Unsealed
2. Type of Bid / Tender
3. Bid No. (s) 03081011 dated 30-9-13
 for Rs. 4,00,000/- of Earnest Money
 (to be attached / not attached).
4. Rates written / not written in words
5. Rates quoted as 1,83,00,000/- for Contract
one crore Eighty three Lacs only


Signature of Bidder with Stamp




 Chairman
 CE(CH) HS


 Member Secy
 CE(IPD) KMC/4SB


 Member Secy
 Dir (Design)
 10/10/13



 Member Secy
 Dy Dir (CH) HS


 Page 6 of 9

**PROVISION OF GROUND MONITOR AND FIRE FIGHTING
ACCESSORIES FOR EMERGENCY NEED
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
- Income Tax Return Last 5 Years

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 of similar nature supply (firefighting vehicles & equipment to fire brigade / rescue agencies) exceeding Rs 50 million with documentary proof.
- vi. After Sales facilities in Karachi.





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

089

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

Dated: 07-11-2013

No. C.E/(CM)/MS/KMC/ 717 113

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

SUBJECT: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS

Reference: - NIT No. C.E (CM)/MS/KMC/613/13 dated 29-08-2013

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

A. HUSSAIN DIAR
 5986
 C.C to:-
 1. The Sr. Director (MS) KMC.
 2. Office File.

Dawood Khan
 7/11/13
 Chief Engineer (CM) MS, KMC

f 12/11
 SD

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

4

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS
- 4) TENDER NUMBER KMC/MS/CM/31/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-10-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 05 Nos
- 12) NUMBER OF BID RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Leapfrog Solutions Pakistan,
Massimo House C-37/11,
Block-4 Clifton,
Karachi
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 06-11-2013
- 17) CONTRACT AWARD PRICE Rs. 95,00,000/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	172252013
NO	
YES ✓	Daily Express Daily Dawn, Daily Dyunya, dated 09-09-2013.
NO	

23) NATURE OF CONTRACT

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

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

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer

Signature
 Chief Engineer (CW)
 Municipal Services
 KMC

FOR OFFICE USE ONLY

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



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

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

No. C.E/(CM)/MS/KMC/7/2/13

Dated: 07-11-2013

M/s. Leapfrog Solutions Pakistan,
Massimo House C-37/II,
Block-4 Clifton,
Karachi

(4)

WORK ORDER

SUBJECT: - PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Reference:- 1. Agreement Executed on 06-11-2013

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs.95,00,000/- (Rupees: - Ninety Five Lacs Only)**. You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC, to obtain necessary instructions to carry out the work.

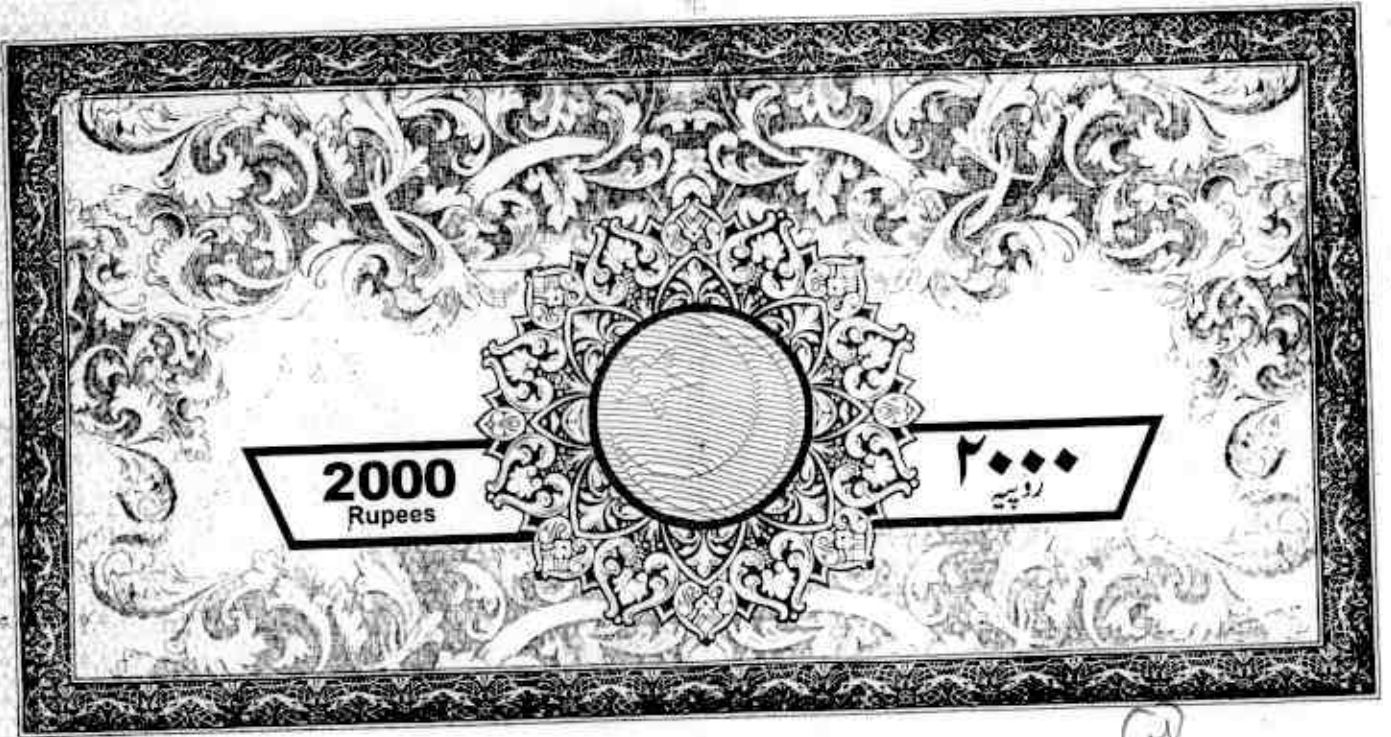
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 04 (Months) w.e.f the date of commencement.

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

David Z. Khan
7/11/13
Chief Engineer (CM)
MS, KMC

C C.C. to: -

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



M. NAJAM Stamp Vendor

License No. 110 Stamp No. 1/A Matha Circle
Block-4 Civic Center Gulshan-e-Quaid

04 NOV 2013

Stamp Value Rs. 19,000/-

No. 754
ISSUED TO M/s. SADAQAT ALI SIDDIQUI
THROUGH WITH Sd/-
Project: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.
Cost: Rs. 95,00,000/- (Rupees: - Ninety Five Lacs Only)
Completion Time: 06 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

SADAQAT ALI SIDDIQUI
C.No. 13353 Advocate

Project: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.
Cost: Rs. 95,00,000/- (Rupees: - Ninety Five Lacs Only)
Completion Time: 06 Months.
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

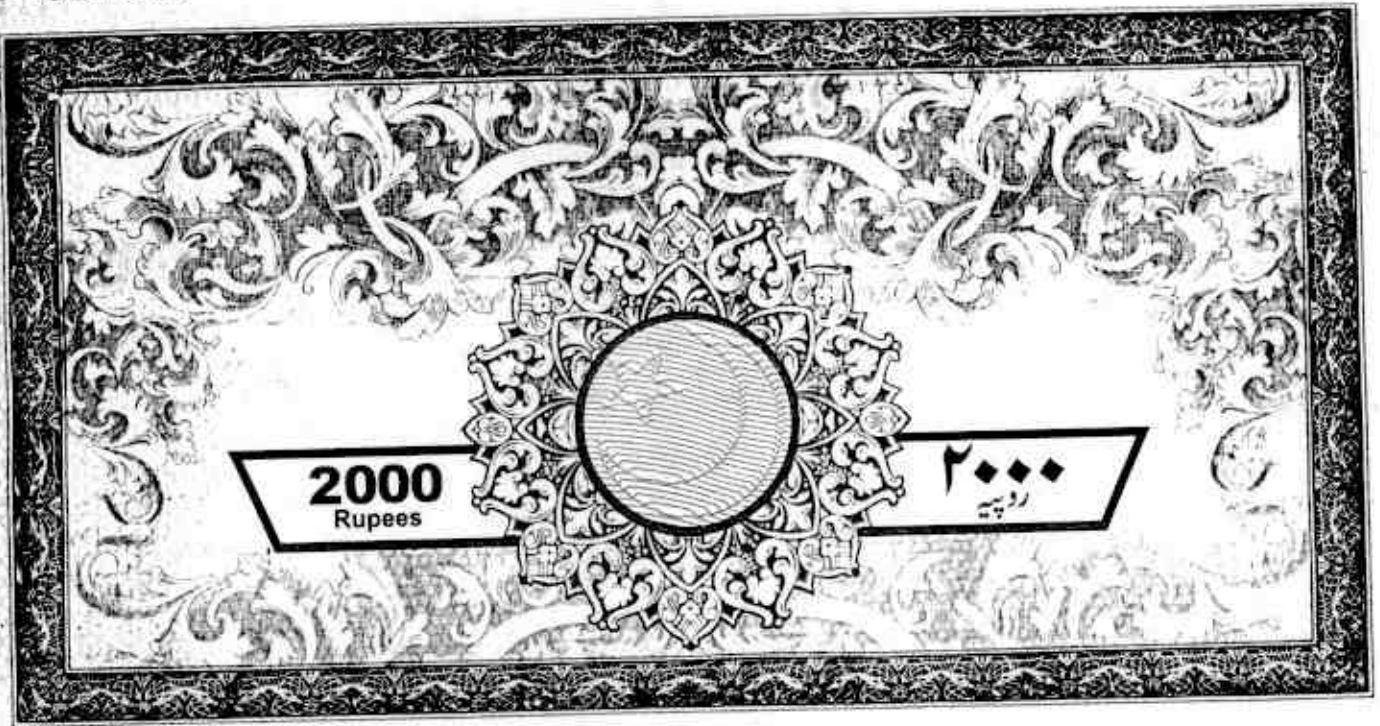
This Agreement is made on this 06th day of Nov., 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Leapfrog Solutions Pakistan having their office at Massimo House C-37/II, Block-4 Clifton, Karachi. through their M/s. Leapfrog Solutions Pakistan, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 01-10-2013 on Offer Rate Basis amounting to Rs.95,00,000/- completion of the work namely PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS at a cost of Rs.95,00,000/- (Rupees: - Ninety Five Lacs Only) within a period of 06 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order No. 03081010 dated 30-09-2013 from Bank Standard Chartered Bank, AlTijarah Centerm Islamic Branch, Karachi on account of Bid Security for the said contract.



1/10



M. NAJAM

04 NOV 2013

60755
 MUHAMMAD SABAR
 Advocate

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No.8660413 dated 06-11-2013 from Habib Bank Ltd. Paposh Nagar Branch for an amount of Rs.2,75,000/- (Rupees:- Two Lacs Seventy Five Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

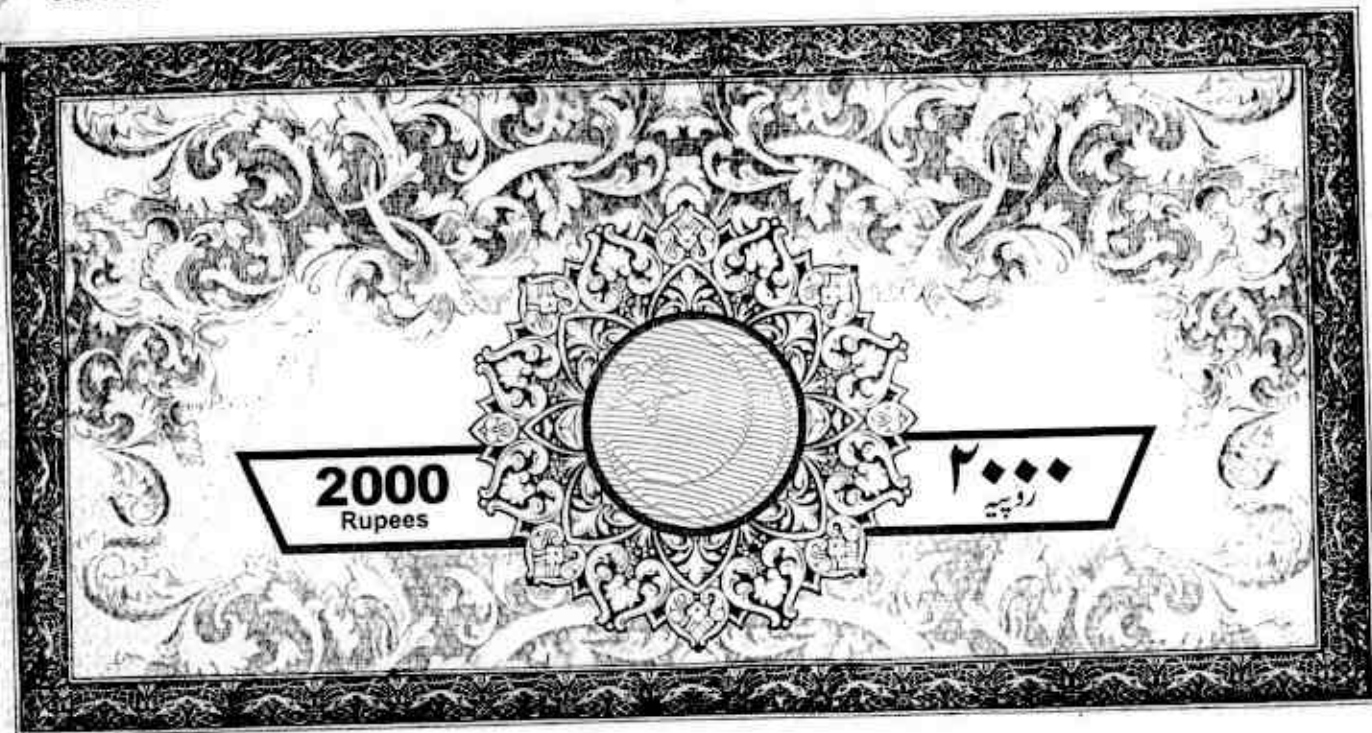
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/04 and dated 01-10-2013 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 03081010 dated 30-09-2013 amount to Rs.2,00,000/-.
 - 2) Bank Guarantee / pay order No. 8660413 dated 06-11-2013 amount to Rs.2,75,000/-.
- IV. Security Deposit 5% (which will be released after 01 Year of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.



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



S.M. NAJAM Stamp Vendor

Science No. 136, Street No. 1/A, Karim Plaza
Block-14, Ginn Centre, Gulshan-e-Iqbal, Karachi

04 NOV 2013

No. 40756 S.A.J HUSSAIN
ADVOCATE
P.O. Box No. 999, Advocate

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 06th of Nov. 2013.

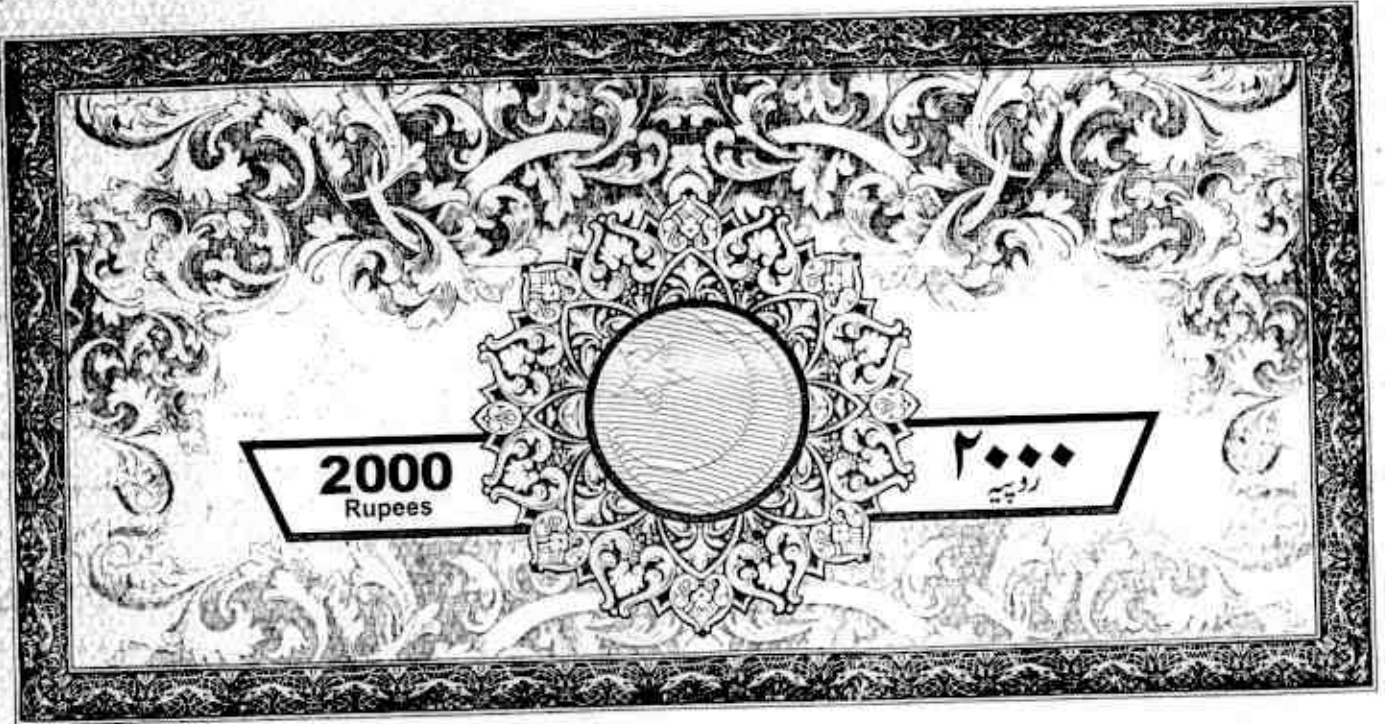
M/s. Leapfrog Solutions (Pvt) Ltd.

Karachi Metropolitan Corporation
Sr. Dir (MS) 6/11/13
KMC

WITNESSES:-

1. HUSSAIN ENTERPRISES

2.
Ms. Sumaira Raza



S.M. NAJAM Spring Vendor

04 NOV 2013

40757

Project: Ghulam Farooq Soomro

PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Cost:

Rs.95,00,000/- (Rupees: - Ninety Five Lacs Only).

Completion Time:

06 Months.

Penalty:

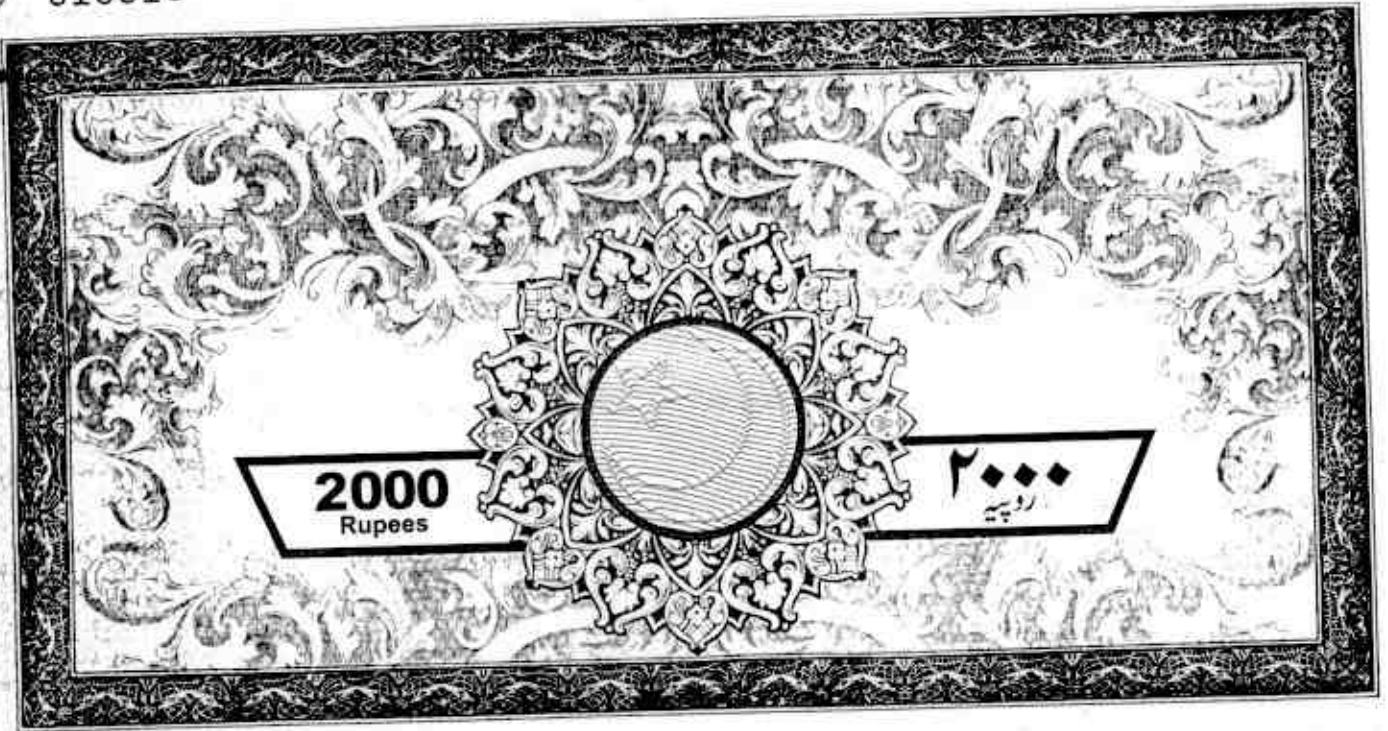
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm:

M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT





J.M. NAJAM Stamp Vendor

License No. 115
Block 11, Trade Centre, Islamabad

04 NOV 2013

No. 5075
ISSUED TO: **ABDUL QADIR KHAN**
THROUGH WITH ORDER N. 12921 C
ADVOCATE

Project:

PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Cost:

Rs.95,00,000/- (Rupees: - Ninety Five Lacs Only).

Completion Time:

06 Months.

Penalty:

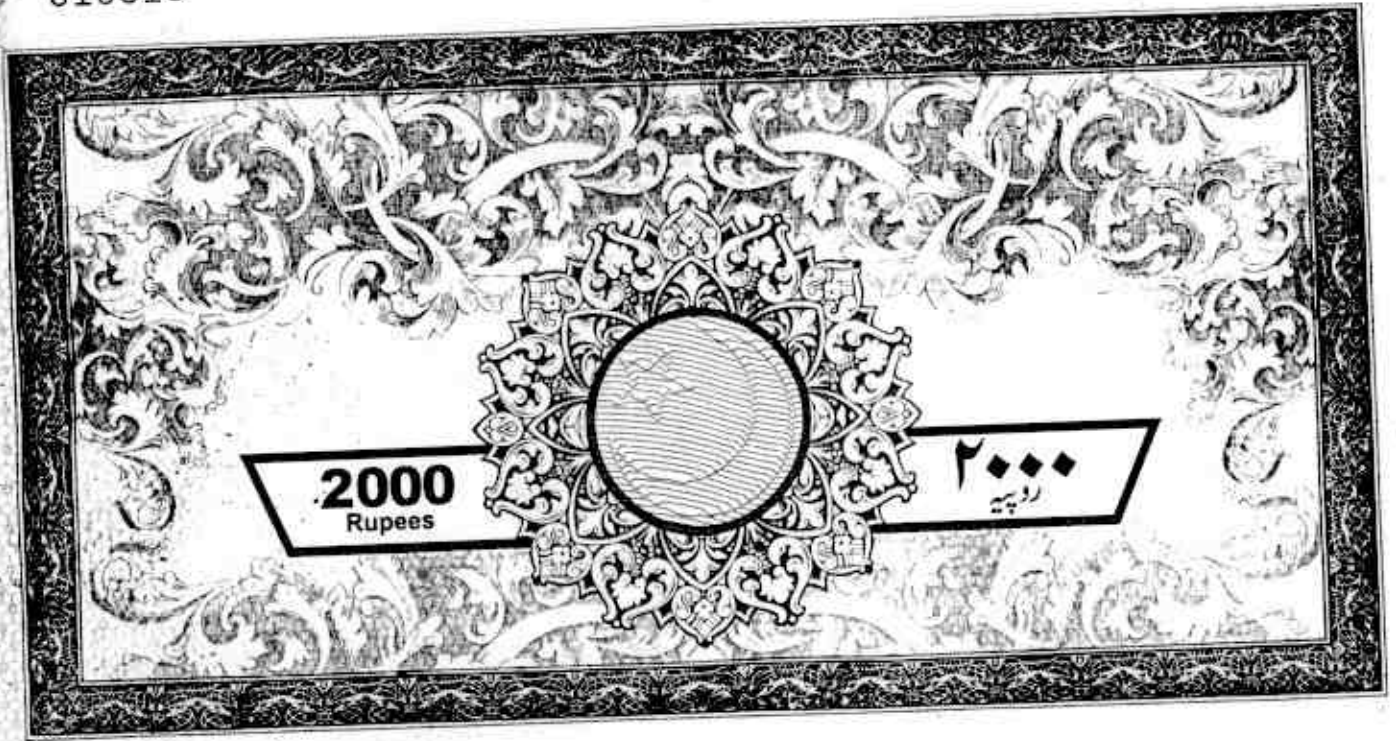
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm:

M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT





M. MAJAM Standing Vendor

Registration No. 50759

04 NOV 2013

Muhammad Idrees
Advocate

Project: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Cost: Rs.95,00,000/- (Rupees: - Ninety Five Laes Only).

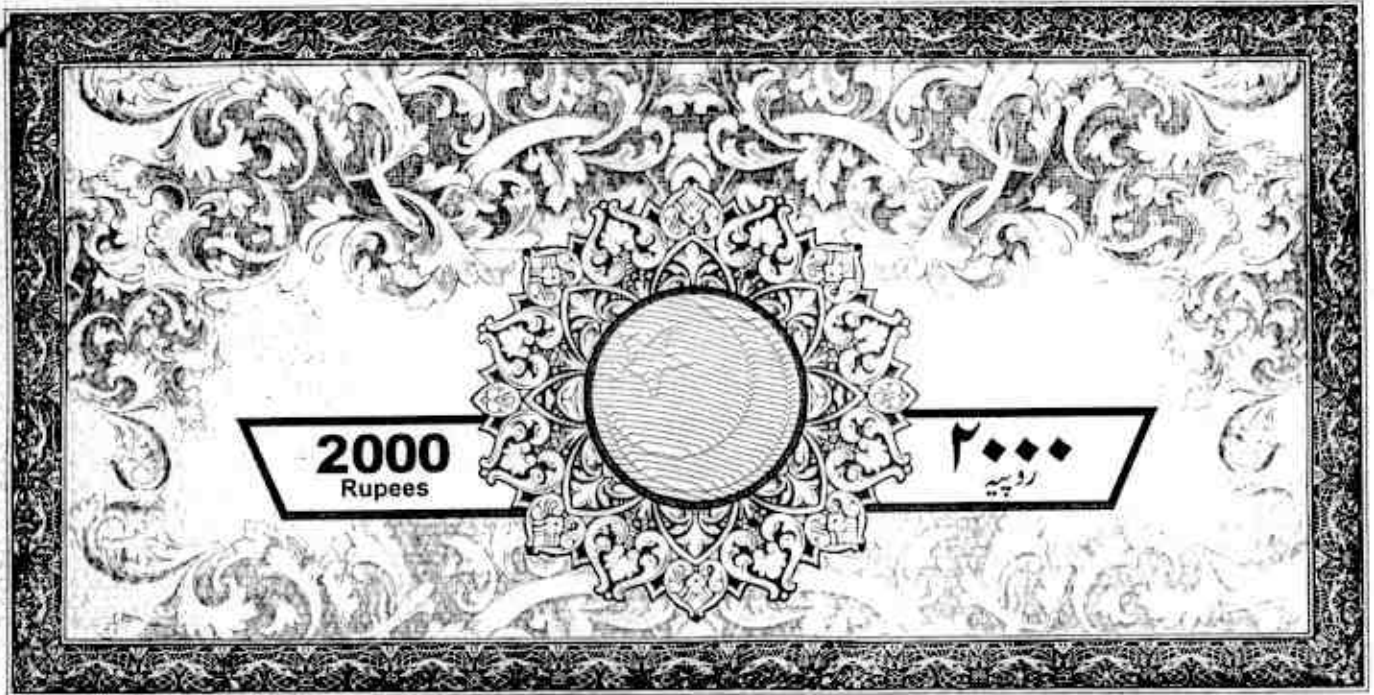
Completion Time: 06 Months.

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

Name of Firm: M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT





2.M. MAJID Secretary
 Section No. 148
 Block 14/Civil Court
 No. 50760
 ISSUED TO
 THROUGH WITH
 PROJECT: XRC1617
 ATTACHED
 TIME

Project: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Cost: Rs.95,00,000/- (Rupees: - Ninety Five Laes Only).

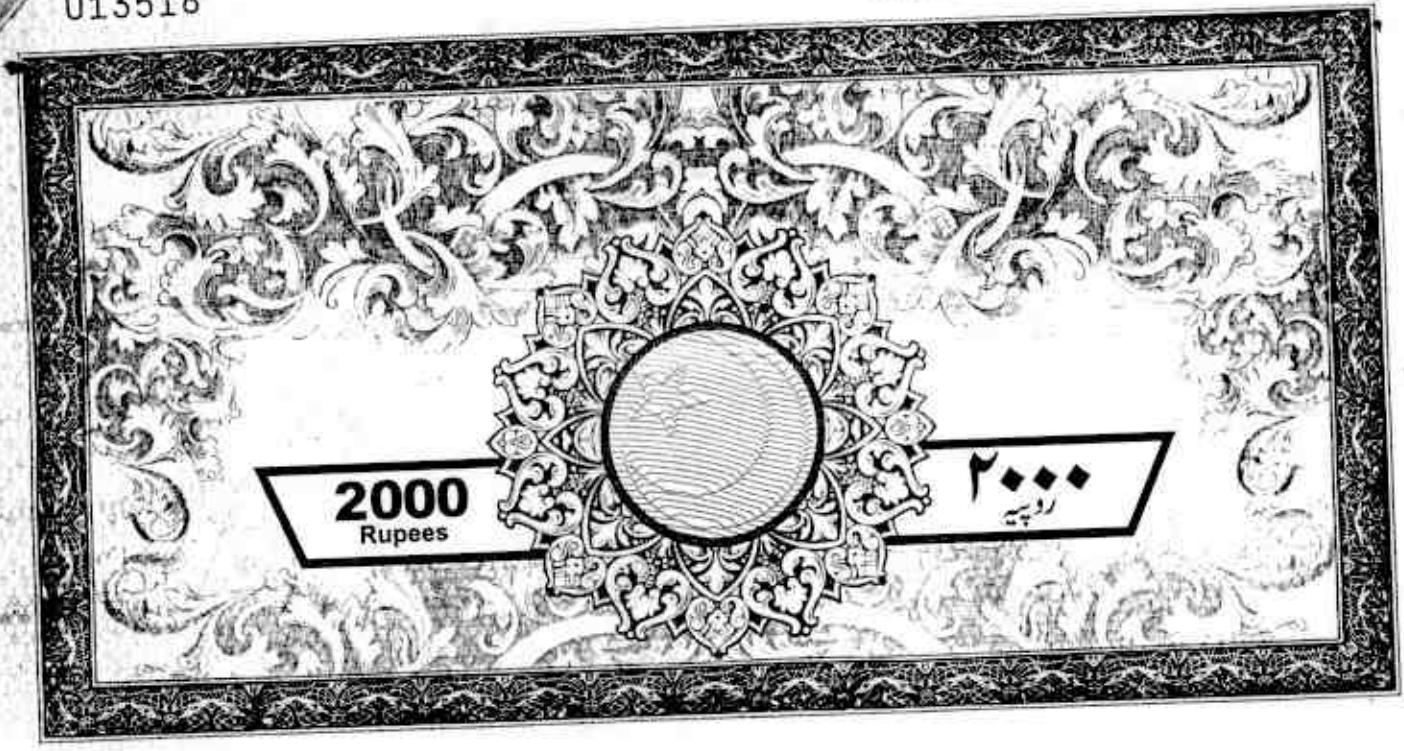
Completion Time: 06 Months.

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

Name of Firm: M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT





Handwritten notes and stamps in the top left corner, including the number '40761' and some illegible text.

MUHAMMAD YAQOUB 04 NOV 2012
ADVOCATE

Project: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Cost: Rs.95,00,000/- (Rupees: - Ninety Five Lacs Only).

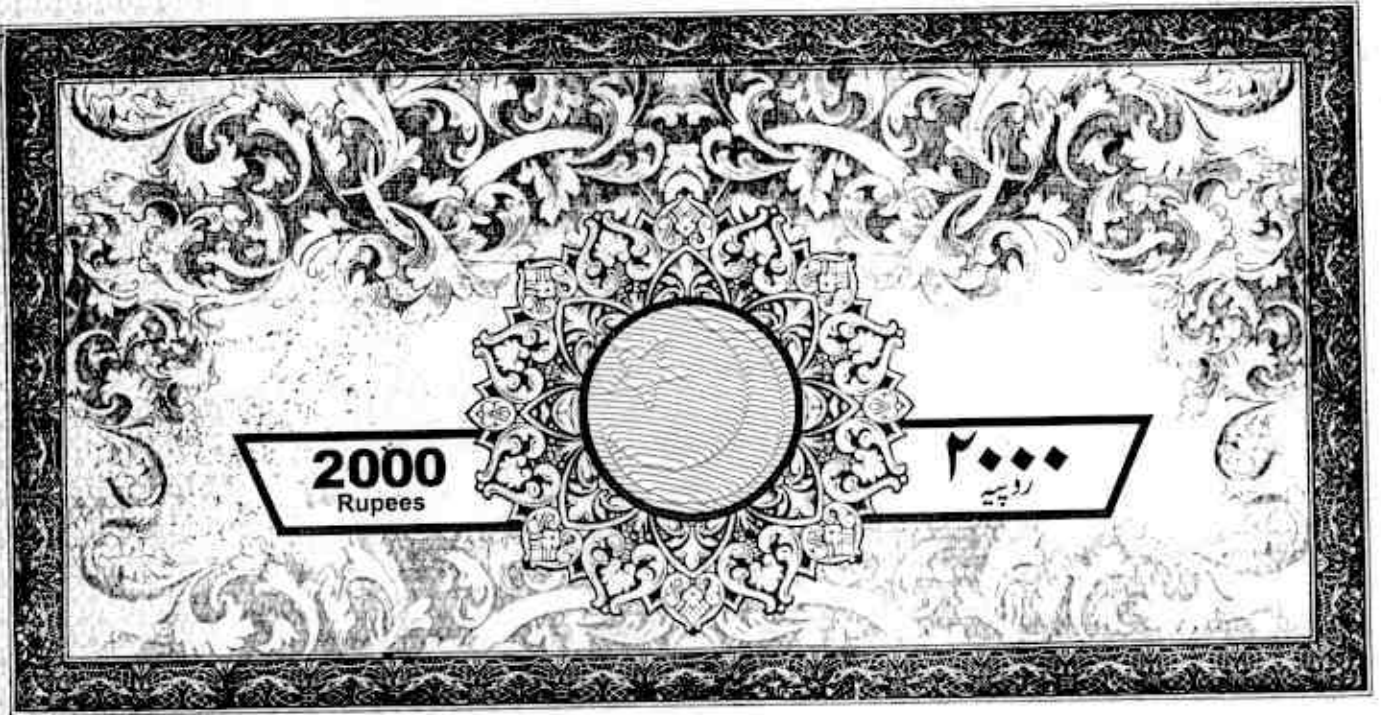
Completion Time: 06 Months.

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

Name of Firm: M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT





S.M. NAJAM Stamp Vendor

Licence No 146, Shop No 1/A, Karim

Block 44, Civic Centre Gulshan-e-Iqbal

NO. 50762 MALIK AYAZ

04 NOV 2013

Project:

PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Cost:

Rs.95,00,000/- (Rupees: - Ninety Five Laes Only).

Completion Time:

06 Months.

Penalty:

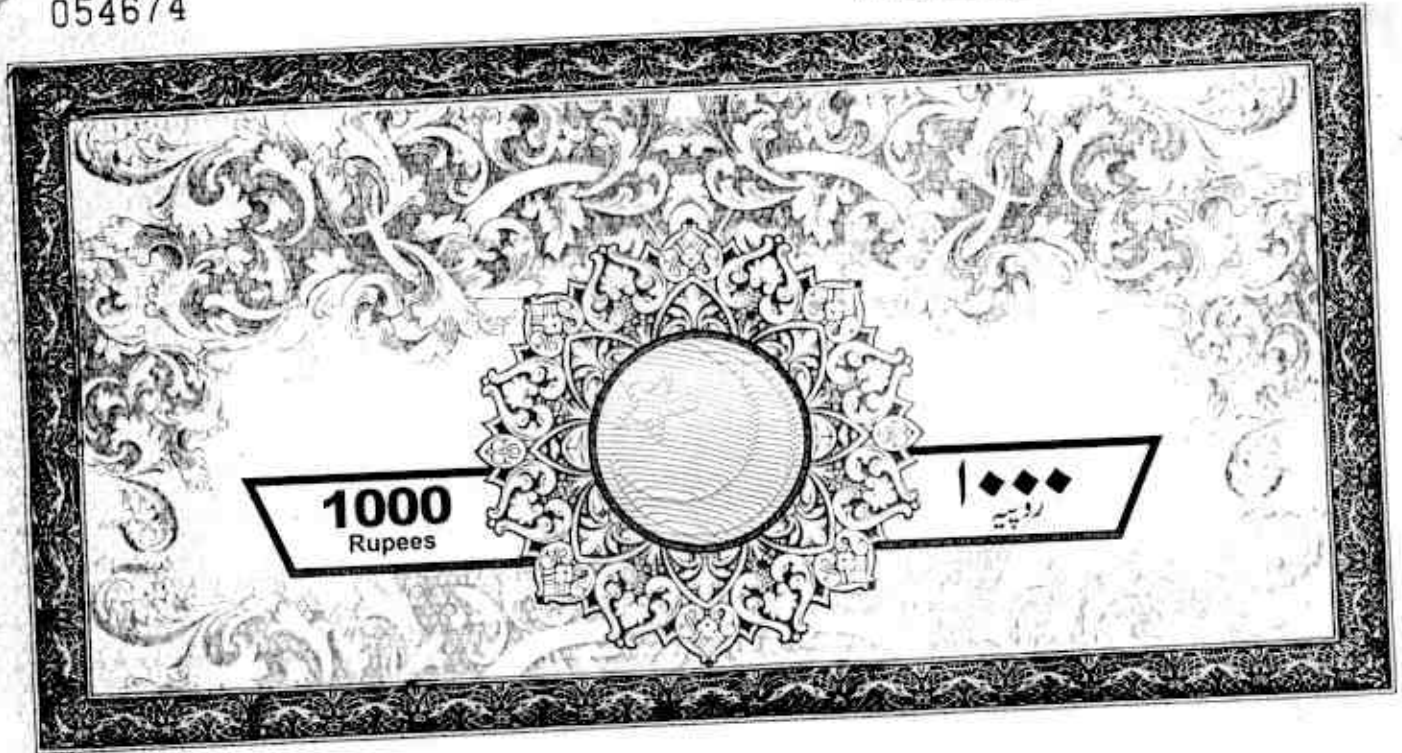
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm:

M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT





S.M. NAJAM Stamp Vendor

Location No. 140, Shop No. 140, Phase 2, Block 14, Civil Lines, Lahore, Pakistan

S.No. 41136 **ABDUL REHMAN KHAN** 04 NOV 2011

ISSUED TO WITH ADDRESS ADVOCATE

THROUGH PROJECT NO. 11292/L

PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Rs.95,00,000/- (Rupees: - Ninety Five Lacs Only).

Cost:

Completion Time: 06 Months.

Penalty:

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

Name of Firm:

M/s. Leapfrog Solutions Pakistan

INTEGRAL PART OF AGREEMENT



10/10



40

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR
BREATHING APPARATUS FOR FIRE FIGHTERS**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	06 Months	Penalty	Rs. 1000/-
To be Opened on:-	01-10-2013	Validity of Tender:	90 Days

[Signature]
Chief Engineer (CM)
Municipal Services
Municipal Services, KMC

Tender Issued:

No: KMC/MS/CM/31/13-14

Issue to M/s. Leapfrog
Solutions Pakistan

P.O / Challan No. NIL

Dated 27-09-2013

Bank: HBL KMC Br

[Signature]
Signature & Stamp of Issuing Authority
Contract Management
Municipal Services,
K.M.C.



PRICE SCHEDULE

SUBJECT: - PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS

Sr. #	Description	Quantity	Unit	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6	7
1	Air refilling unit compressor to be reliable. Efficient and easily maintained under the most demanding conditions, from the heat and humidity of the tropics to the extreme cold & hot climates. Robust, heavy duty units for amateur and professional use, as portable or stationary compressors technical stability adaptation specific applications in fire-fighting field as well as in industry and gas compression max. pressure 350 bar operating pressure 223 or 330 bar No of stages cylinder 3/3 colling by air No of filling connections 1	01	Nos	6,860,000/-	Sixty Eight Lacs Sixty Thousand only	6,860,000/-
2	Carbon Composite Cylinders Duration 60 mins with 300 Bars pressure	12	Nos	220,000/-	Two Lacs Twenty thousand only	2,640,000/-
TOTAL						9,500,000/-

Total Amount in Words Ninty Five Lacs only

No correction/overwriting in this page

Checked & Verified by
 M. ANTESHAMUNDR
 Chief Fire Officer
 Fire & Rescue Dept.

Anteshamundr
 11/12/13

Anteshamundr



I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank-Guarantee No. 03081010

Dated 30-09-2013 issued from Standard Chartered Bank (Pay Order / Bank Guarantee) Amounting Rs. 200,000/= in favour of Karachi Metropolitan Corporation (KMC).

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

[Signature]
Signature of Bidder with Stamp


1. ~~...~~ ✓
Tape sealed, GUMMED covers.
2. P.O. No(s) 03081010 dated 30-9-2013 for Rs. 200,000/= 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 95.000000 for (cup) of Ninety five Lacs only.

[Signature]
Member POC
CEO (F/B) HS

[Signature]
Member/Secy POC
DY Dir (CH) HS

[Signature]
Chairman POC
CE (CH) HS

[Signature]
Member POC
Dir (Design)
KWSB

[Signature]
Member POC
CE (IPD) KWSB


[Signature]


Page 6 of 9

**PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR
BREATHING APPARATUS FOR FIRE FIGHTERS
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
- Income Tax Return Last 5 Years

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 of similar nature supply (firefighting vehicles & equipment to fire brigade / rescue agencies) exceeding Rs.50 million with documentary proof.
- vi. After Sales facilities in Karachi.





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

089

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

Dated: 7-11-2013

No. C.E/(CM)/MS/KMC/ 719 /13

✓ Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

SUBJECT: INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Reference: - NIT No. C.E (CM)/MS/KMC/613/13 dated 29-08-2013

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

RECEIVED
 5984
 7/11/13

C.C to:-

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

[Signature]
 7/11/13
 Chief Engineer (CM) MS, KMC

[Signature]
 12/11/13

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 INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY
- 4) TENDER NUMBER KMC/MS/CM/32/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRA CT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-10-2013 at (02:30 PM)
- 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 03 Nos
- 12) NUMBER OF BID RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Astro Tech International,
B-41, Decent Complex, Sohrah Goth,
Super Highway,
Karachi
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 06-11-2013
- 17) CONTRACT AWARD PRICE Rs. 1,94,90,325/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

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

YES ✓	172252013
NO	
YES ✓	Daily Express Daily Dawn, Daily Dyunya, dated 09-09-2013.
NO	

23) NATURE OF CONTRACT

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of *Dawlatullah*
 Authorized Officer **Chief Engineer (CM)**
Municipal Services
KMC

FOR OFFICE USE ONLY

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



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

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

Dated: 07-11-2013

No. C.E/(CM)/MS/KMC/ 711 /13

M/s. Astro Tech International,
B-41, Decent Complex, Sohrab Goth,
Super Highway,
Karachi.

5

WORK ORDER

SUBJECT: - INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Reference:- 1. Agreement Executed on 06-11-2013

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only) You are therefore directed to contact the Director (SWM) MS, KMC, to obtain necessary instructions to carry out the work.

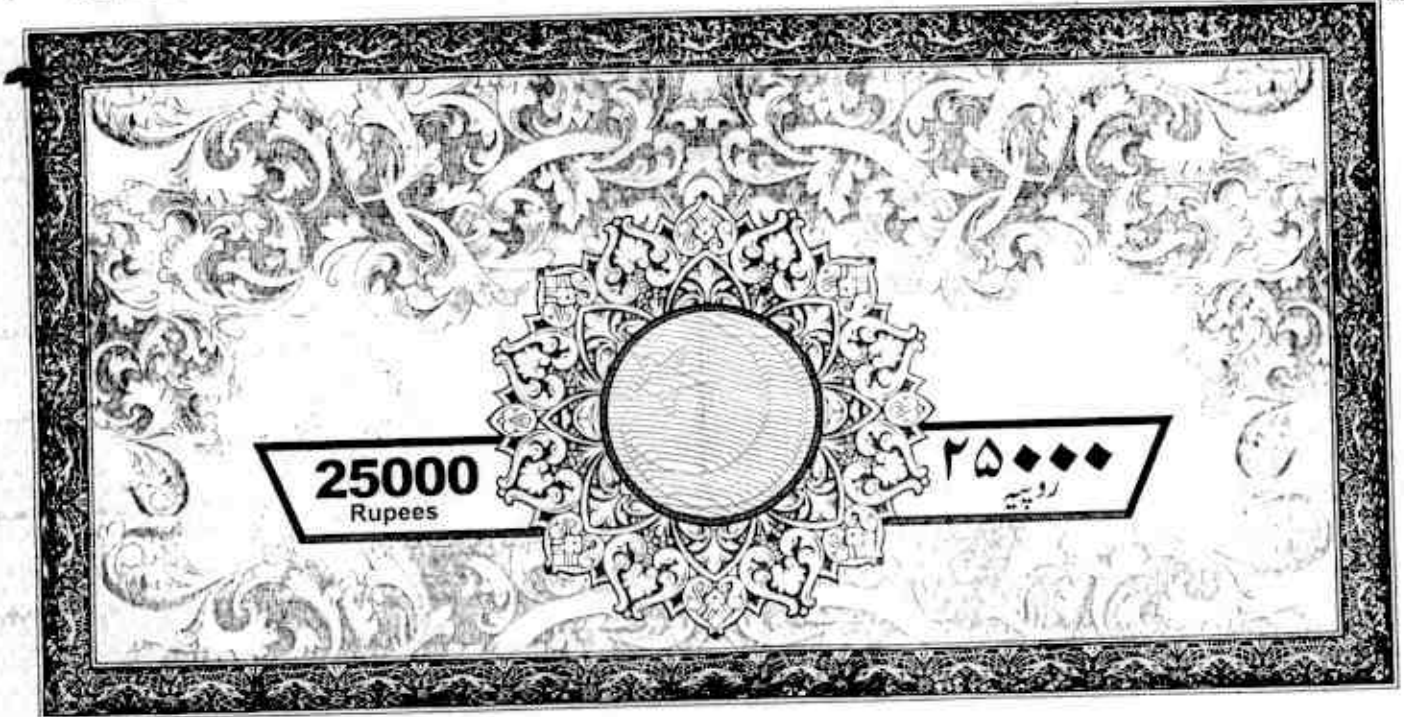
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (SWM) MS, KMC, throughout the maximum contractual period i.e 04 (Months) w.e.f the date of commencement.

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


Chief Engineer (CM)
MS, KMC

C.C.C. to: -

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to A. Hagey Ad
 C/Company Card No. 9830
 Date D.S.T. No. 4 5-11-13
 In behalf of 36 5-11-13
 No. 9 5-11-13

(5)

Stamp Value Rs. 58,475/-

AGREEMENT

Project: INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Cost: Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only).

Completion Time: 04 Months.

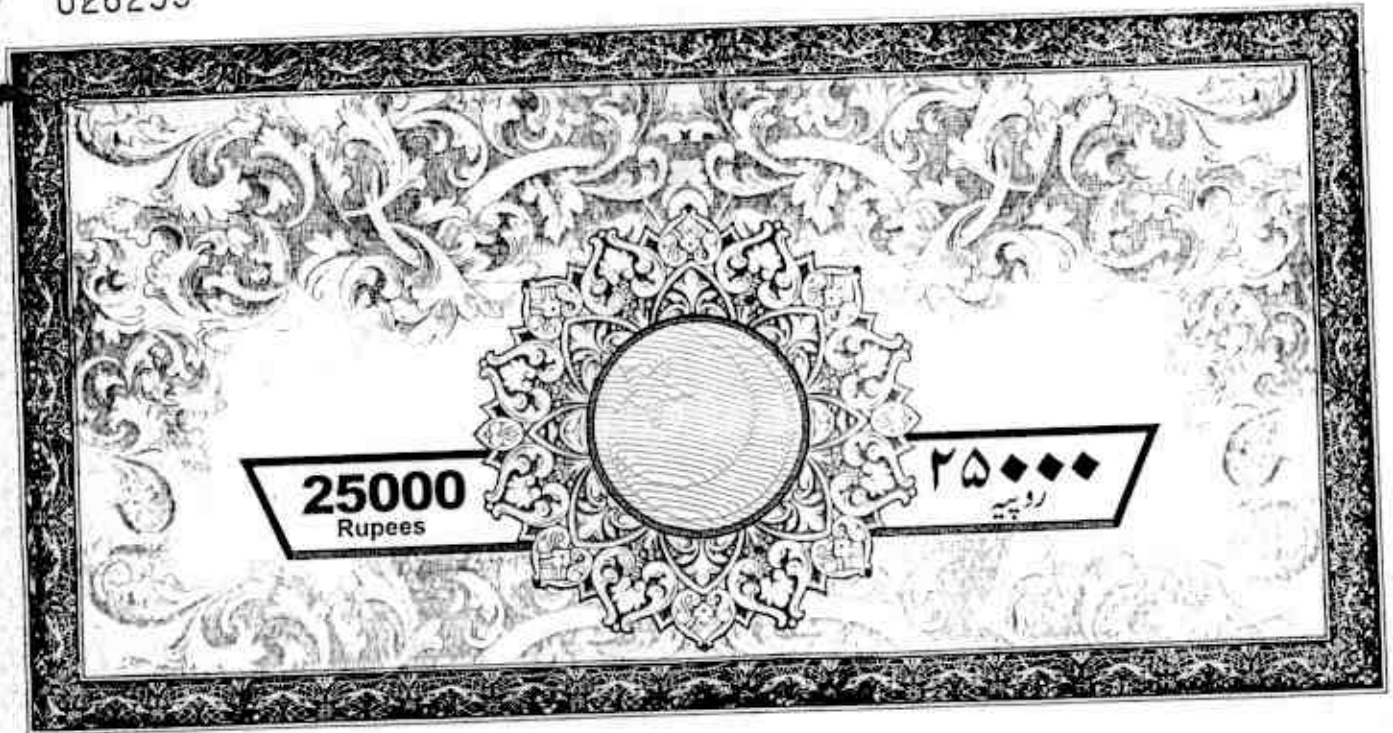
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 06th day of Nov, 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. M/s. AstroTech International, having their office at B-41, Decent Complex, Sohrab Goth Super Highway Karachi, through their M/s. AstroTech International, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 01-10-2013 on Offer Rate Basis amounting to Rs.1,94,90,325/- completion of the work namely INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY at a cost of Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only), within a period of 04 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.3,90,0000/- (Rupees: Three Lacs Ninety Thousand Only) Vide Pay Order No. 11222717 dated 01-10-2013 from Bank Allied Bank, Hadi Market Branch, Karachi on account of Bid Security for the said contract.





STAMP OFFICE CITY COURT, KARACHI
 Issued on: 10/11/13 Ad
 NIC/Com: 181
 Vide D.O. No. 10 dated 4.11.13
 On behalf of SP dated 4.11.13
 for the purpose of SP
 E. No. 10

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 10474201 dated 06-11-2013 from Allied Bank, Hadi Market Branch for an amount of Rs.5,84,520/- (Rupees:- Five Lacs Eighty Four Thousand Five Hundred Twenty Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security, for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

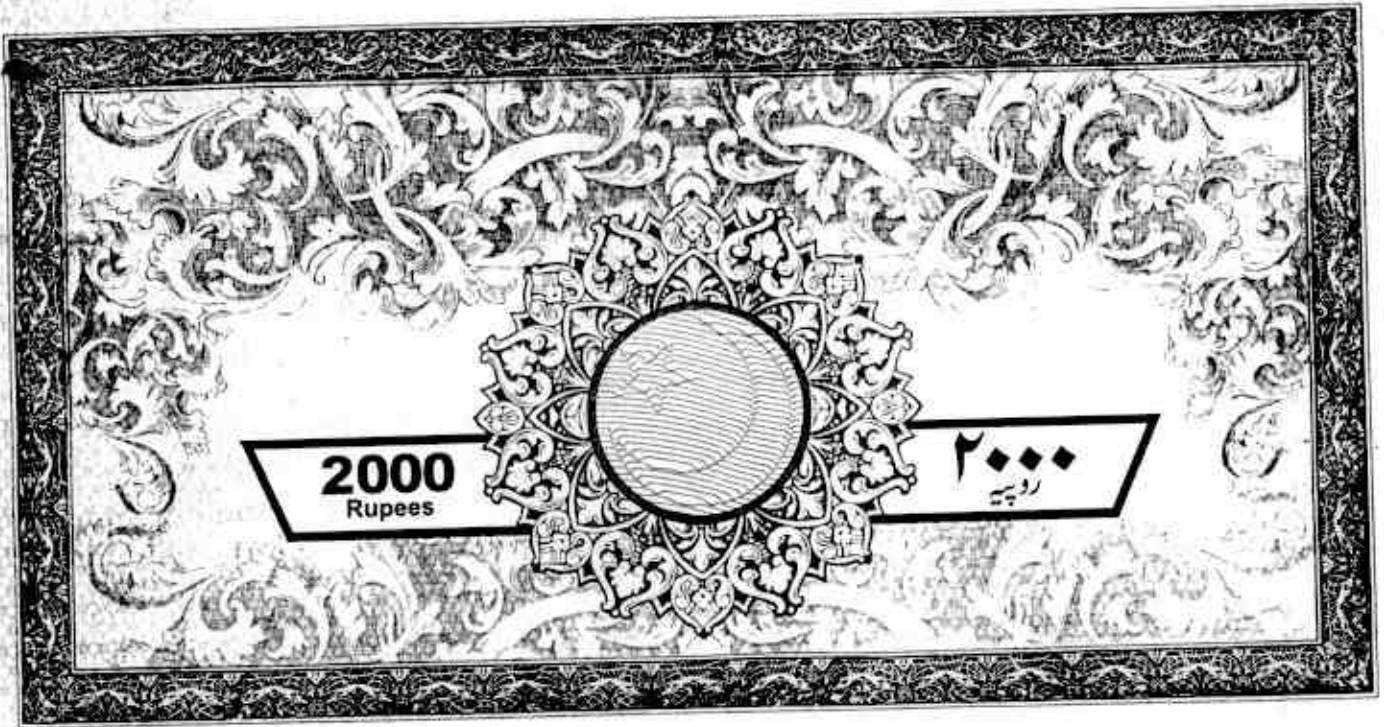
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/03 and dated 01-10-2013 including terms and conditions, BOQ, specifications and drawings.
- III. 5% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 11222717 dated 01-10-2013 amount to Rs.3,90,000/-
 - 2) Bank Guarantee / pay order No. 10474201 dated 06-11-2013 amount to Rs.5,84,520/-
- IV. Security Deposit 5% (which will be released after 06 Months of completion of work).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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





D.M. NAJAM Stamp Vendor

Address: ... Plaza
Karachi
No. 61505
SUES TO
GROUP
No. 1583

05 NOV 2013

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 06th of Nov 2013.

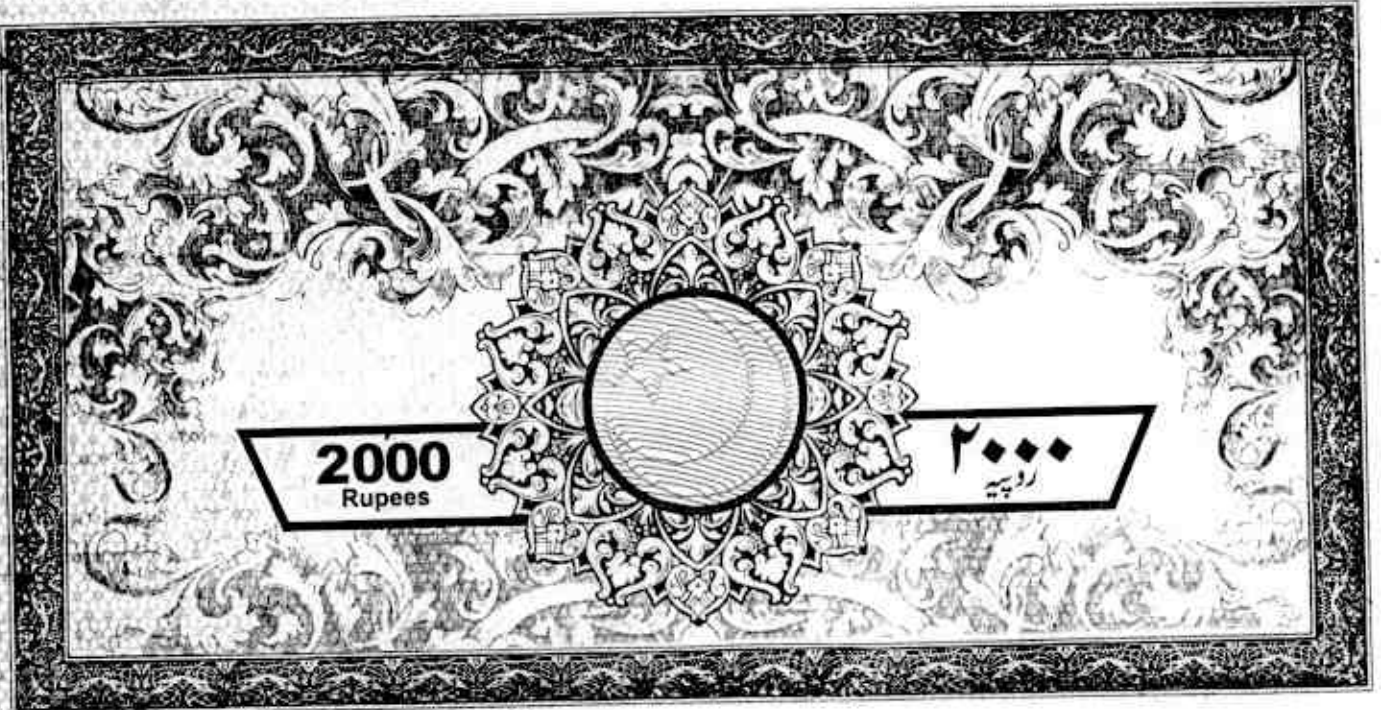
M/s. AstroTech International

Karachi Metropolitan Corporation
Sr. Div (MS)
KMC

WITNESSES:-

1.
Ms. Balcoek P... ..

2.



S.M. NAJAM Stamp Vendor

05 NOV 2013

Agency No. 116, Block No. 1A, Market Plaza
Block-14, Karachi
No. 41509, RIZAZ UL HASSAN
ISSUED TO
THROUGH
VALUE
Project: ATTACHED

INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Cost:

Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only).

Completion Time:
Penalty:

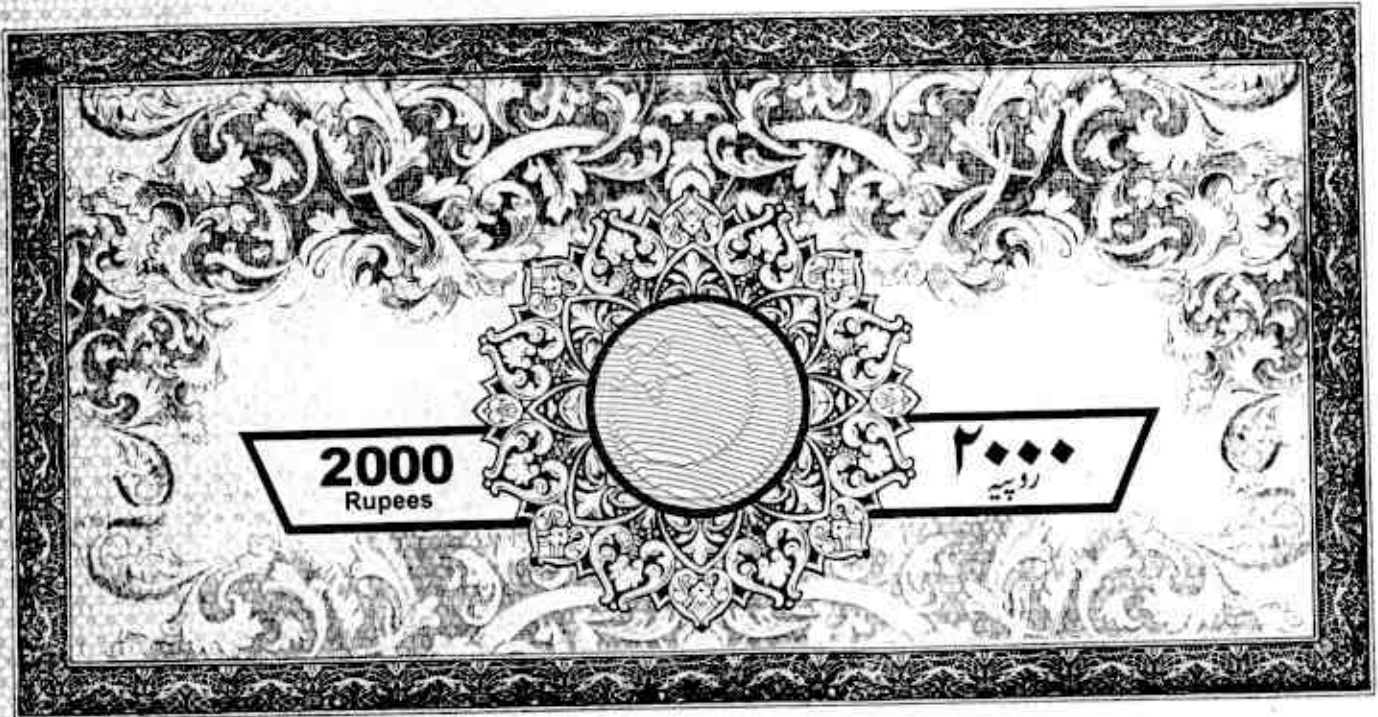
04 Months.
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: -

M/s AstroTech International

INTEGRAL PART OF AGREEMENT





B.M. NAJAM Stamp Vendor

Licence No. 100/11/11/1/A Karim Plaza
Block-14, G.D. Road, Jinnah International, Karachi

05 NOV 2013

S.No. 1603

ISSUED TO: **SADAGAT ALI SIDDIQUI**
THROUGH: **I.C. No. 13353 Advocate**

Project: **INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.**

Cost:

Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only).

Completion Time:

04 Months.

Penalty:

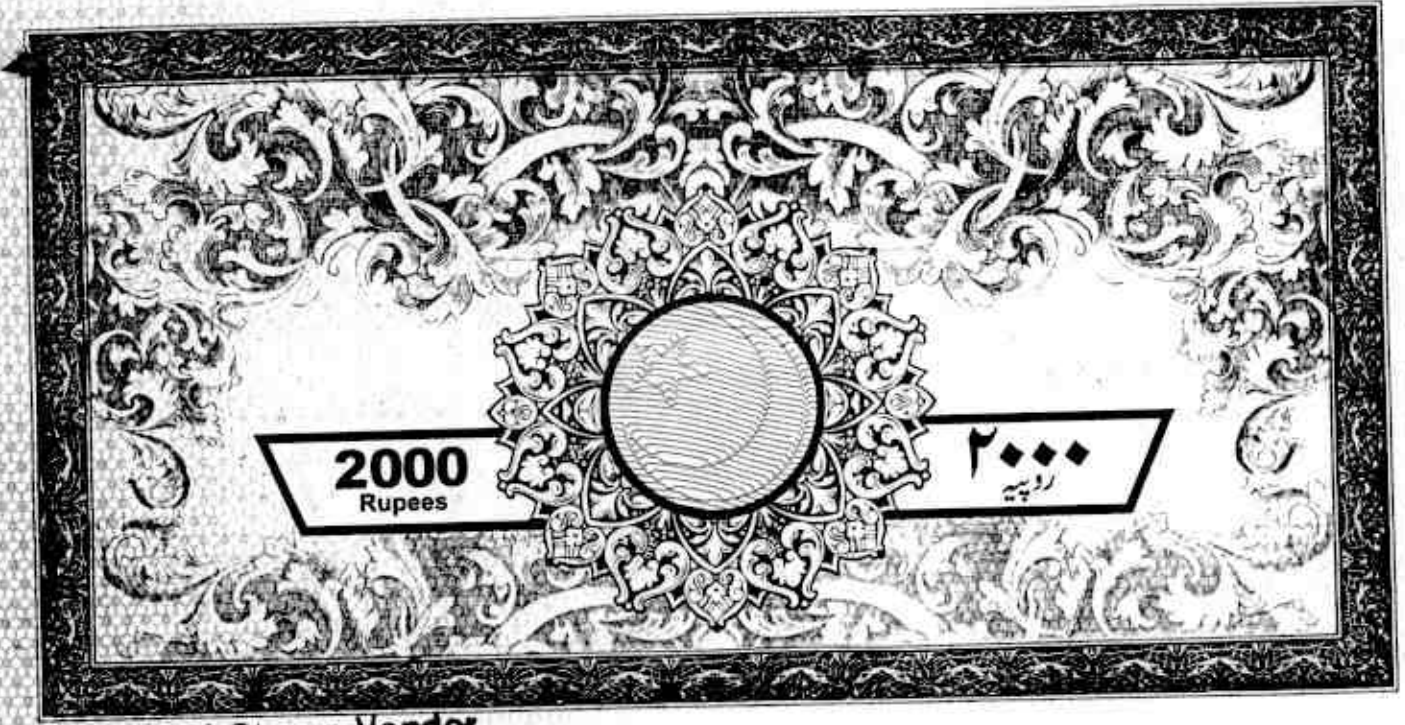
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: -

M/s AstroTech International

INTEGRAL PART OF AGREEMENT





S.M. NAJAM Stamp Vendor

Licence No. 116 Stamp No. 1/A, Karim Plaza
Block-14, Civic Centre, Oriskhan-e-Jahat Karachi

S.No. 41602 Date: 10 5 NOV 2013

ISSUED TO: S.M. Shakil-Ahmed
THROUGH WITH: Advocate Ldg. No. 1738

PURCHASE VALUE: 2000
TAXES: ATTACHED

Project:

INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Cost:

Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only).

Completion Time:

04 Months.

Penalty:

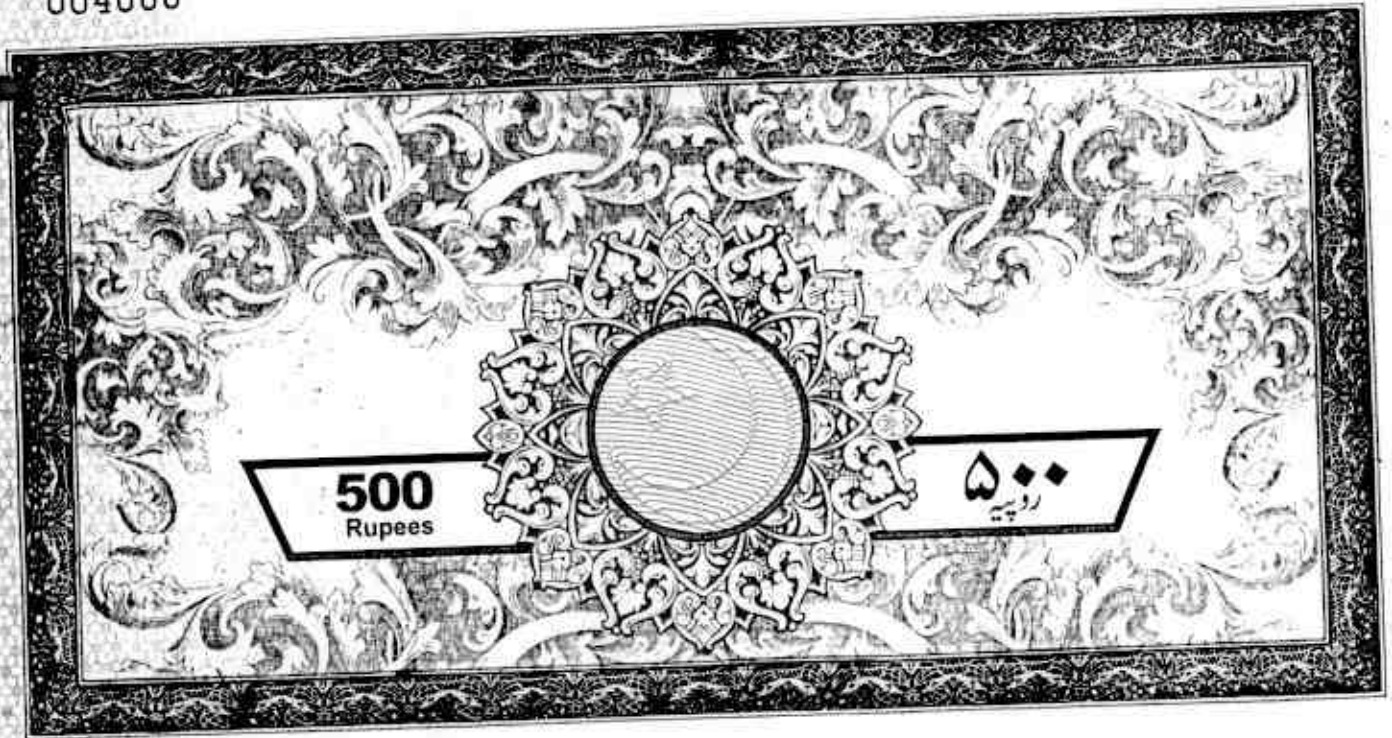
0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: -

M/s AstroTech International

INTEGRAL PART OF AGREEMENT





J.M. NAJAM Stamp Vendor

Licence No. 110, Stamp No. 1/A, Nazim Plaza,
Block-14, Govt. Office, Islamabad.

S. No. **40118** DATE **04 NOV 2011**

ISSUED TO **ADAAQAT ALI SIDDIQUI**

PROJECT **L. Q. Project 3055** ADVOCATE

VALUE **500** ATTACHED

TAXPAYER'S SIGNATURE

INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Cost:

Rs.1,94,90,325/- (Rupees: - One Crore Ninety Four Lacs Ninety Thousand Three Hundred Twenty Five Only).

Completion Time:

04 Months.

Penalty:

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

Name of Firm: -

M/s AstroTech International

INTEGRAL PART OF AGREEMENT



(9)

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

Contract No.: KMC/MS/CM/32/13-14 Dated: 29-08-2013

Contract value: Rs. 1,94,90,325/- Contract Title: INSTALLATION OF LEACHATE AND
GAS COLLECTION SYSTEM AT DEH
JAM CHAKRO LANDFILL SITE
MITIGATE POTENTIAL IMPACTS ON
ENVIRONMENT & COMMUNITY.

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

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

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

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

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

Contractor:

Signature: _____



Karachi Metropolitan Corporation:
Sr. Dir (MS) KMC

Signature: _____

(Seal)



5

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM AT DEH JAM
CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT
& COMMUNITY

Estimated Cost:- Offer Rate
Time Limit:- 04 Months
To be Opened on:- 01-10-2013

Tender Cost: Rs. 3,000/-
Penalty: Rs. 1000/-
Validity of Tender: 90 Days

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

Tender Issued:

No: KMC/MS/CM/32/13-14

Issue to M/s. ASTRO TECH
INTERNATIONAL

P.O / Challan No. 36
Dated 26-09-2013
Bank: HBL KMC Br.





Signature & Stamp of Issuing Authority
Accountant
Contract Management
Municipal Services,
K.M.C.

PRICE SCHEDULE

SUBJECT: - INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY.

Sr. #	Description	Quantity	Unit	Rate in Figure	Rate in Word	Amount
1	Excavation of Landfill compacted soil garbage for laying leached and Gasification pipe, dressed to designed section grades and profiles etc complete	3852000	"50C/B	880/2 1000/60	Eight hundred eighty	3,363,360/2
2	Supplying of boulders i/e loading and unloading stacked at site	277524	PCCB	18/3	Eighteen	4,995,432/2
3	P.L. 18" Dia RCC Horizontal perforated pipe	19500	P/RH	300/2	Three hundred	5,850,000/2
4	Supplying installation of RCC Gas collection chamber as per drawing of 15' (C x 10) Nos. in each main pipe	520	Nos.	6000/2	Six thousand	3,120,000/2
5	Supplying Installation of 6" Dia Vertical Gas emission GI Pipe embedded in gas collection chamber with chicken wire mesh as per instruction by the Engineer in-charge	3169.92	P.R.M	339/3	Three hundred thirty nine	1,074,603/2
6	Supply Fixing Chicken wire mesh above gas collection chamber holding GI Pipe oneaced by the large size boulders as per direction of the Engineer In-Charge.	2173.86	P.S.M.	500/2	Five hundred	1,086,930/2
Total						19,490,325/2

No Correction / over writing in this case
 Total amount of Word *Nineteen million four hundred ninety thousand three hundred thirty five only*
 Checked & Verified by *[Signature]*
[Signature] 11/11/13
[Signature]



I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. AAA 11222717

(Pay Order / Bank Guarantee)
 Dated 01.10.2013 issued from ABL
 Amounting Rs. 390,000/- in favour of Karachi Metropolitan Corporation (KMC).

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

Signature of Bidder with Stamp



1 Tender received in Sealed / Unsealed
 Tagg sealed/Unsealed cover.
 2 Rs 1- 390,000/- dated 1-10-2013
 for NO/1222717 of Current Money
 is/are attached/attached.
 3 Non-contradiction/Correction/Rectification/
 cutting in rates.
 4 Rates written/col written in words
 5 Rates quoted as 1,94,90,325/- for complete
 one Crore Ninety Four Lacs Ninety Thousand
 Three Hundred Twenty Five only

[Signature]
 Member Secy
 Dy (SWH) MS

[Signature]
 Member Secy
 Dy Dir (CM) MS

[Signature]
 Chairman
 CE (CM) MS

[Signature]
 Member Secy
 Dir (Design) KCR/MSB

[Signature]
 Member Secy
 CE (IDD) KCR/MSB



**INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM
CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT
& COMMUNITY**

Eligibility & Minimum Qualification Criteria

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

PART-A: Eligibility Criteria

- PEC in Category C-5 & Above
- NTN Certificate
- Valid Profession TAX

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, should be furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method) .
- vi). Bank Statement of the Bidder last 06 Months (Not less then 20.00 Million)
- vii). The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field.





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

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

No. C.E/(CM)/MS/KMC/ 32 /13

Dated: 01-10-2013

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

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

TENDER FOR: - **INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM
 AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL
 IMPACTS ON ENVIRONMENT & COMMUNITY**

Date of Opening: - 01-10-2013, Venue: - Office of Sr. Director (Municipal Services), Hall
 Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi

NAME OF FIRM: - **M/s AstroTech International**

Sr.N o.	Condition	Compliance	Non Compliance
PART-A			
1.	PEC in Category C-5 & Above	✓	
2.	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
PART-B			
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).	✓	
vi)	Bank Statement of the Bidder last 06 Months (Not less than 20.00 Million)	✓	
vii)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

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

Director (SWM) MS,
 KMC Member

Director Design KW&SB
 Member

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

Chief Engineer (IPD) / KW&SB
 Member

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s AstroTech International

C.C. to: -

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

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

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

No. C.E/(CM)/MS/KMC/ 32-113

Dated: 01-10-2013

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

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

TENDER FOR: - **INSTALLATION OF LEACHATE AND GAS COLLECTION SYSTEM
 AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL
 IMPACTS ON ENVIRONMENT & COMMUNITY**

Date of Opening: - 01-10-2013, Venue: - Office of Sr. Director (Municipal Services), Hall
 Time 2:30 P.M No.05, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Sanco Technologies

Sr. No.	Condition	Compliance	No. Compliance
1	PART-A	3	4
1.	PEC in Category C-5 & Above	✓	
2	NTN Certificate	✓	
3.	Valid Profession TAX	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukuoka Simierovic Method).	✓	
vi)	Bank Statement of the Bid for last 06 Months (Not less than 20.00 Million)	✓	
vii)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field	✓	

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


 Director (SWM) MS,
 KMC Member

 Chief Engineer (PD) / KW&SB
 Member


 Director Design KW&SB
 Member


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

 Chief Engineer (CM) / MS,
 KMC Chairman

M/s Sanco Technologies

C.C. to:-

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

KARACHI METROPOLITAN CORPORATION

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

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

No. C.E.(CM)/MS/KMC/ 32- 113

Dated: 01-10-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

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

TENDER FOR: - INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM
AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL
IMPACTS ON ENVIRONMENT & COMMUNITY

Date of Opening : - 01-10-2013, Venue: - Office of Sr. Director (Municipal Services), Hall
Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi

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

Sr.N a.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	PEC in Category C-5 & Above		✓
2	NTN Certificate	✓	
3.	Valid Profession TAX		✓
	PART-B		
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished		✓
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders Business experience in Last 05 years of same Work (Specially the experience of land fill site Fukooka Simierovic Method).		✓
(vi)	Bank Statement of the bidder last 06 Months (Not less then 20.00 Million)		✓
(vii)	The bidder will provide the complete profile of Mechanical Engineer having five 05 years experience in this relevant / specific field		✓

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

Director (SVM) MS,
KMC Member

Chief Engineer (C.E.) MS,
KMC Member

Director Design KW&SB
Member

By: Director (Civ) MS, KMC
Member/Secretary

Chief Engineer (CM) / MS,
KMC, Chairman

M/s Green Ment Waste Solutions

C.C. to:-

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

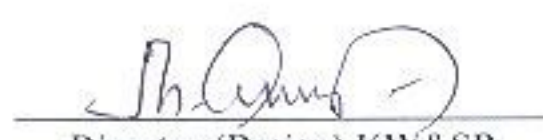
Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/29/13-14
3. Tender Description/Name of work/item: IMPROVEMENT / RENOVATION & CONSTRUCTION OF MPD VEHICLES INTO 02 RESCUE UNITS. ✓
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA S. No. 17225 (Daily Express Daily Dawn, Daily Dyunya, dated 09-09-2013) Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: (04) Four Nos.
7. Total Bids Received: (04) Four Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two No.
10. Bid(s) Rejected: 02(Two Nos.)
11. Financial Bid Opening date: 01-10-2013 ✓


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s J.Z Associates,	Rs.1,59,00,786/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
3	M/s Fabrication & Re-Eng. Co	Rs.1,95,00,000/-	2 nd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	Responsive
3	M/s MAK International & Co	Rs.1,19,31,000/- & As per Calculation Amount Rs.2,09,75,000/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
4	M/s Bobcock Electric Eng. Works	Rs.2,10,06,000/-	4 th Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Chief Fire Officer (FB), MS
KMC
Member


Director (Design) KW&SB
Member,


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


Chief Engineer (IPD) KW&SB
Member


Chief Engineer (CM) / (MS), KMC
Chairman

Bid Evaluation Report

(5)


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation
2. Tender Reference No: KMC/MS/CM/32/13-14
3. Tender Description/Name of work/item: INSTALLATION OF LEACH ATE AND GAS COLLECTION SYSTEM AT DEH JAM CHAKRO LANDFILL SITE MITIGATE POTENTIAL IMPACTS ON ENVIRONMENT & COMMUNITY. ✓
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA S. No. 17225 (Daily Express Daily Dawn, Daily Dyunva, dated 09-09-2013)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: (03) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: 01(One No.)
11. Financial Bid Opening date: 01-10-2013 ✓


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s AstroTech International	Rs.1,94,90,325/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s Sanco Technologies	Rs.1,99,62,697/-	2 nd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	Responsive
3.	M/s Green Ment Waste Solutions	Rs.2,2200,627/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Director (SWM), MS KMC
Member


Director (Design) KW&SB
Member,


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


Chief Engineer (IPD) KW&SB
Member


Chief Engineer (CM) / (MS), KMC
Chairman



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

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

No. C.E/(CM)/MS/KMC/ 692/13

Dated: 11-10-2013

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

SUBJECT: PROVISION OF GROUND MONTITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED. 3

Reference: - NIT No. C.E (CM)/MS/KMC/613/13 dated 29-08-2013

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


Chief Engineer (CM) MS, KMC

C.C to:-

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

SPPRA INWARD DIARY

NO: 5070

DATED: 11/11/13

for
DD.

Bid Evaluation Report

3


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/30/13-14
3. Tender Description/Name of work/item: PROVISION OF GROUND MONITORS & FIRE FIGHTING ACCESSORIES FOR EMERGENT NEED.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA S. No. 17225 (Daily Express Daily Dawn, Daily Dunya, dated 09-09-2013) Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: (05) Five Nos.
7. Total Bids Received: (05) Five 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 No.
10. Bid(s) Rejected: 04(Four Nos.)
11. Financial Bid Opening date: 01-10-2013 ✓


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Leapfrog Solutions Pakistan	Rs.1,83,00,000/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2	M/s J.Z. Associates	Rs.1,84,99,999/-	2 nd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
3	M/s Hassain Enterprises	Rs.2,10,79,000/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
4	M/s Protect All	Rs.2,26,62,000/-	4 th Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
5	M/s Sigma Business Solutions	Rs.2,38,22,000/-	5 th Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Chief Fire Officer (FB), MS
KMC
Member


Director (Design) KW&SB
Member,


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


Chief Engineer (IPD) KW&SB
Member


Chief Engineer (CM) / (MS), KMC
Chairman



KARACHI METROPOLITAN CORPORATION

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

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

No. C.E/(CM)/MS/KMC/ 691/13

Dated: 11-10-2013

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

SUBJECT: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.

Reference: - NIT No. C.E (CM)/MS/KMC/613/13 dated 29-08-2013

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


Chief Engineer (CM) MS, KMC

C.C to:-

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

SPPRA INWARD DIARY

NO:

5069

DATED:

11.10


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DD.

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/31/13-14
3. Tender Description/Name of work/item: PROVISION OF AIR REFILLING UNIT AND CYLINDER FOR BREATHING APPARATUS FOR FIRE FIGHTERS.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA S. No. 17225 (Daily Express Daily Dawn, Daily Dunya, dated 09-09-2013) Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (04) Four 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 No.
10. Bid(s) Rejected: 03(Three Nos.)
11. Financial Bid Opening date: 01-10-2013


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Leapfrog Solutions Pakistan	Rs.95,00,000/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2	M/s Protect All	Rs.1,03,99,000/-	2 nd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
3	M/s Sigma Business Solutions	Rs.1,09,19,000/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
	M/s Hassain Enterprises	Rs.1,17,62,000/-	4 th Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Chief Fire Officer (FB), MS
KMC
Member


Director (Design) KW&SB
Member,


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


Chief Engineer (IBD) KW&SB
Member


Chief Engineer (CM) / (MS), KMC
Chairman



KARACHI METROPOLITAN CORPORATION

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

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

No. C.E/(CM)/MS/KMC/ 694 /13

Dated: 11-10-2013

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

SUBJECT: INSTALLATION / MODIFICATION / RENOVATION OF 40-FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS

Reference: - NIT No. C.E (CM)/MS/KMC/613/13 dated 29-08-2013

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

Dawood
Chief Engineer (CM) MS, KMC

C.C to:-

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

2/1/14
DP

SPPRA INWARD DIARY

NO: 5072 A

DATED: 11/10

Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/28/13-14
3. Tender Description/Name of work/item: INSTALLATION / MODIFICATION / RENOVATION OF 40- FEET HIGH HYDRAULIC UNITS FOR 25 FIRE TENDERS FOR HYDRAULIC OPERATED FIRE MONITORS.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA S. No. 17225 (Daily Express Daily Dawn, Daily Dunya, dated 09-09-2013) 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 No.
10. Bid(s) Rejected: 02(Two Nos.)
11. Financial Bid Opening date: 01-10-2013


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Fabrication & Re-Eng. Co	Rs.1,98,00,000/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s MAK International & Co	Rs.2,07,75,000/-	2 nd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s Bobcock Electric Eng. Works	Rs.2,18,50,000/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Chief Fire Officer (FB), MS
KMC
Member


Director (Design) KW&SB
Member,


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


Chief Engineer (IPD) KW&SB
Member


Chief Engineer (CM) / (MS), KMC
Chairman