

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Construction of Speed Breaker in Block-4. Clifton District South, KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Construction of Speed Breaker in Block-4. Clifton District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,71,129/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,71,129/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Crystal Paramount Construction, A-41, Block-P, North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,69,810/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Crystal Paramount Construction.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 18244
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). 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	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

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

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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

37). 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"/>
-----	--	----	-------------------------------------

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

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer _____

S. R. A.
Sindh Procurement (SPPRA) KARACHI

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 SUPD: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 992 /2014

DATED:-02/04/2014


M/s. Crystal Paramount Construction,
A-41, Block-P North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION OF SPEED BREAKER IN BLOCK-4, CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.00% below on Schedule rate items amounting Rs.8,58,791/= for Part-A Plus offer rates amounting Rs.1,11,019. - for Part-B. Total amount for Part A & B Rs.9,69,810/= (Rupees Nine Lac Sixty Nine Thousand Eight Hundred & Ten Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,909/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, K.M.C.
2. Chief Engineer(CM), Engg: Department, K.M.C.
3. Director(Accounts), Engg: Department, K.M.C.



90
13 APR 2014
Value:- Rs.2910/=

An AGREEMENT made this 9th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Crystal Paramount Construction carrying on business under the name and style of M/s. Crystal Paramount Construction, A-41, Block-P, North Nazimabad, Karachi their Proprietor hereinafter called the Contractors (which expression shall include successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Construction of Speed Breaker in Block-4, Clifton District South, KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,69,810/= (Rupees Nine Lac Sixty Nine Thousand Eight Hundred & Ten Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% of the amount mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

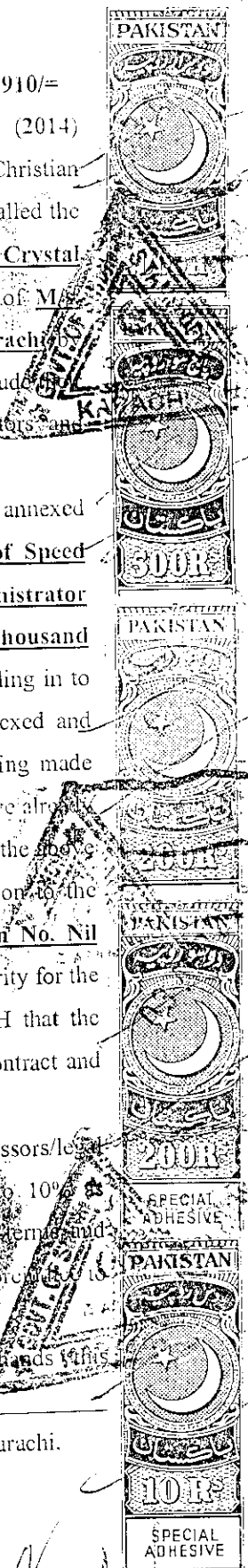
IN WITNESS WHEREOF the said parties have set their hands this 9th day of APRIL - 2014.

for the City of Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

- Pearl Construction Co
 - M/S AL-HASSAN BLDGS
- Witness

Seal
OFFICE SUPERINTENDENT
City Office City Council
Karachi
14
13 APR 2014





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 958 /2014

DATED:- 09/04/2014

M/s. Crystal Paramount Construction,
A-41, Block-P North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION OF SPEED BREAKER IN BLOCK-4, CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,69,810/= (Rupees Nine Lac Sixty Nine Thousand Eight Hundred & Ten Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **09-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

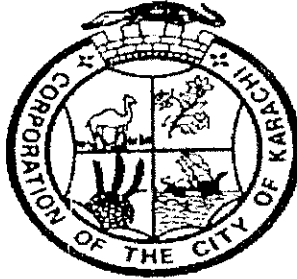
1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

20. NO. 01.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

M/S Crystal Parament
Construction.



Tender Reference No.KMC/CM/ED/ 90 /2013-14

BILL OF QUANTITIES

**CONSTRUCTION OF SPEED BREAKER IN BLOCK-4, CLIFTON,
DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,71,129/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Crystal Parament
7805422 Corab.
26/11
UBA
3000/-

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

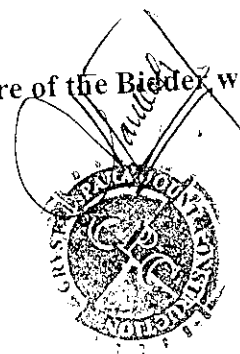
Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



	adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.					
7.	Providing and laying asphalt concrete binder course compacted as per approved job mix formula using crush aggregate from hub sources and equivalent. Using asphalt of grade 60/70 during laying temperature not less then 140 C compacted by steel wheel and PTR roller. The procedure of lying binder course material & methodology shall fully comply with AASHTO and as directed by the Engineer incharge. Minimum bitumen content should be minimum 3.5% binder course shall be spread using paver machines. Rolling and finishing to design proper aggregate line level and camber etc (6 cm).	659.25	P/Cft	O/R	₹148/2	97569/2 ✓
8.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 5 CM wearing course.	5700	% Sft	8274.73 <u>-706.00</u> <u>7568.73</u>	Seventy Five Hundred Sixty Eight & Seventy Three Paise Only.	4,31,418

no cutting no over working

Daut Singh
31/12/13

	Pavement marking in Reflective Thermo Plastic Paint for lines of 6" width.	1296	P/Rft	41.24	Forty One Rupees & Twenty Four Paise Only.	53,447
10.	Supplying and fixing of reflectorize road studs double face flush surface type.	720	Each	596.26	Five Hundred Ninety Six & Twenty Six Paise Only.	4,29,307
11.	Raising Lowering of Sewerage Manholes with cement concrete 1:2:4 up to 24" height i/c fixing of manhole cover with ring rubber etc complete.	1	Each	O/R	₹ 4000/-	4000/-

No cutting no over writing

*Darshit S
03/12/13*

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION OF SPEED BREAKER IN BLOCK-4, CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,71,129/= ✓
 Bid Security:- Rs. 20,000/= ✓
 Tender Cost: - Rs.2,500/= ✓

0.14% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,10,342/= <i>15 % Below the S/R.</i>	Rs. <i>(= 858791/2)</i> ✓
2.	PART - B: (Items Based on O/R)	Rs. <i>(= 111019/2)</i> ✓
TOTAL A + B		Rs. <i>(= 969810/2)</i> ✓

The total amount is Rs. *969810/2* (Rupees *Nine Lac Sixty nine thousand eight hundred and ten only*) for complete job.
(in Figure) (In Words)

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the tenderer.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

David S
31/12/13

Signature of the Contractor with Stamp

Address: A-41 Block 'P'
North Nazimabad Karachi.

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No. ⁰¹ 0116-12-13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

Depositor's Name & Address

M/S Sami Ur Rehman
M/S Pearl Const. Co
M/S Crystal Paramount

Particulars

Construction of Speed Breaker in
Block-4 Clifton District South, KMC.

Cheque Pay Order / Demand Draft

Name of Bank	No	Date	Rs	Ps
MBL	0014130	23/9	3,000	
UBL	7801930	13/12	3,000	
UBL	7805422	26/11	3,000	
			9,000	

Nine Thousand Only/-

Signature with Stamp
Accounting Assistant
Accounts Officer

CHALLAN

Signature Bank Cashier

Allied Bank Limited
Civic Centre Branch Karachi
22 JAN 2014
CLEARING
(0140) Karachi
Civic Centre Branch

Crystal Paramount Construction
A UNIQUE NAME IN QUALITY AND STANDARD

Date: 27-03-2014

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- CONSTRUCTION OF SPEED BREAKER IN BLOCK-4, CLIFTON DISTRICT SOUTH, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/378-A/2014 dated 25-03-2014 regarding further extension of bid validity period for another 90 days up to 28/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

C.E (C.M.)
[Signature]

27/3
SE/ED/CM
27/3
EE (C.M.)

For M/s. Crystal Paramount Construction

[Signature]




KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 378-A /2014

DATED:- 25/03/2014

1. M/s. Crystal Paramount Construction.
2. M/s. Pearl Construction Co.
3. M/s. Sami-ur-Rehman Associates.

SUBJECT:- NIT # SE / CM / ED / KMC / 414 / 13 Dated 10-12-2013 CONSTRUCTION OF SPEED BREAKER IN BLOCK-4. CLIFTON DISTRICT SOUTH, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-03-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

(27)

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Providing & Fixing Kerb Block, Paving Block along Plot No.Com-2/7 in Block-3 Scheme-5, Clifton District South, KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Fixing Kerb Block, Paving Block along Plot No.Com-2/7 in Block-3 Scheme-5, Clifton District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,75,274/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,75,274/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sami Ur-Rehman Associates, 127/C, Mezzanine 9th Commercial Street, Phase-4, DHA, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,72,798/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Sami-ur-Rehman Associates.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
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- 21). ADVERTISEMENT:
- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- | | |
|-----|----------------|
| Yes | Serial # 18244 |
| No | |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22). NATURE OF CONTRACT
- | | | | |
|-------|-------------------------------------|------|--|
| Local | <input checked="" type="checkbox"/> | Int. | |
|-------|-------------------------------------|------|--|
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 30). 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 | |
|-----|-------------------------------------|----|--|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
 If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). 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	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
 Authorized Officer _____

K. PAL
 Supervising Engineer (CM) 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 SUPDT. ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 993 /2014

DATED:-02/04/2014

M/s. Sami-ur-Rehman Associates,
.127/C, Mezzanine 9th Commercial Street,
Phase-4, D.H.A,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3 SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.00% below on Schedule Rate items amounting **Rs.7,85,523/=** for Part-A Plus offer rates amounting **Rs.1,87,275/=** for Part-B. Total amount for Part A & B **Rs.9,72,798/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred & Ninety Eight Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,918/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



90
03 APR 2014

Value:- Rs.2920/=

An AGREEMENT made this 9th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sami-ur-Rehman Associates carrying on business under the name and style of M/s. Sami-ur-Rehman Associates, 127/C, Mezzanine 9th Commercial Street Phase-4, DHA Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Providing & Fixing Kerb Block, Paving Block along Plot No.Com-2/7 in Block-3 Scheme-5, Clifton District South, KMC" sanctioned by Administrator vide para 32/n. at a cost of Rs.9,72,798/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred & Ninety Eight Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 9th day of APRIL - 2014.

for the City of Karachi.

Sami-ur-Rehman
09/4/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

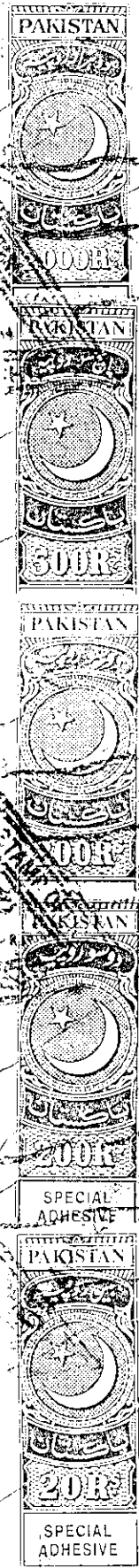
1. M/s. AL-HASSAN BLDRS.

2. Rizwan Sams

Witness

Seal

Sami-ur-Rehman
Contractors
Proprietor



Sami-ur-Rehman
03 APR 2014



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 959 /2014

DATED:- 09/04/2014

M/s. Sami-ur-Rehman Associates,
127/C, Mezzanine 9th Commercial Street,
Phase-4, D.H.A,
KARACHI

WORK ORDER

SUBJECT:- **PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3 SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,72,798/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred & Ninety Eight Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **09-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

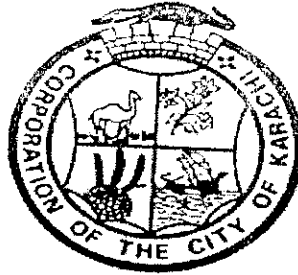
1. D.G.(Tech. Services), Engg: Dcpartment, KMC .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

So. No. 02

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

M/s Sami-Ur-Rehman Associates



Tender Reference No.KMC/CM/ED/ 91 /2013-14

BILL OF QUANTITIES

PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3, SCHEME-5 CLIFTON, DISTRICT SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,75,274/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

M/s Sami-Ur-Rehman Associates
0014152
25/9
3000/-
MBL

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG**
PLOT NO.COM-2/7 IN BLOCK-3, SCHEME-5 CLIFTON DISTRICT
SOUTH, KMC.

Estimated Cost: **Rs.9,75,274/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4	680	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Only.	22,627
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	4000	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	5,445
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	4680	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	49,844
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	1860	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,03,086
5.	Providing & fixing precast kerb block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 18 inches high including the cost of cartage, 1450 PSI lean concrete 1:4 cement sand mortar.	825	P/Rft	O/R	2227/-	187275/-

No cutting no over writing.

[Handwritten signature]

6.	Providing and fixing cement paving block flooring having size of 197 x 97 x 60 (mm) of city / quadra / coble shape with pigmented having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying specified manner / pattern and design etc complete.	3720	P/Sft	199.77	One Hundred Ninety Nine & Seventy Seven Paise Only	7,43,144
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**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,75,274/= 0.75% below
 Bid Security:- Rs. 20,000/= 15
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.9,24,145/= <u>15 % Below the S/R.</u>	Rs. <u>785523/2</u> ✓
2.	PART - B: (Items Based on O/R)	Rs. <u>187275/2</u> ✓
TOTAL A + B		Rs. <u>972798/2</u> ✓

The total amount is Rs. 972798/2 (Rupees Nine Lac Seventy two
 (in-Figure) (In Words)
Thousand Seven hundred ninety eight Only for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority

Samir Rehman
31/12/13

Signature of the Contractor with Stamp

Address: _____

SAMI-UR-REHMAN & ASSOCIATES

Checked By:- _____

Proprietor



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

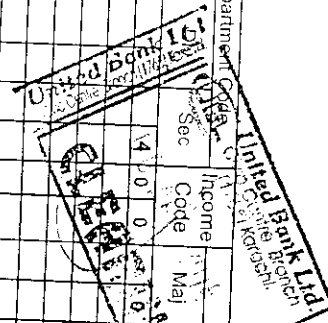
BANK ACCOUNT CODE

DATE

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

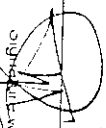
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft						
M/s. Sami-ur-Rehman Associates.				Security Deposit for the work of Providing & Fixing Kerb Block, Paving Block along Plot No. Com-2/7 in Block-3, Scheme-5 Clifton District South KMC				Name of Bank						
B.G. NO	Depositor Code if any	Registered No	Deptt	Department Code	Income Code	Budget Grant Code	Sub	A	S	Rs	Ps	CR	LF	
1	3	0	0	0	0	0	0	0	0	1	20,000			
TOTAL DR											Rs	20,000		



Rupees in Words.

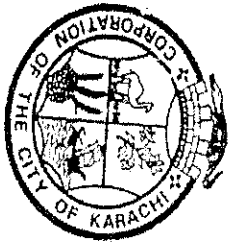
Twenty Thousand Only



Signature of Bank Cashier

Assistant Cashier
Signature of Bank Officer
Encl. Debit. KMC

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

BANK CODE

BRANCH CODE

DIRECTOR ACCOUNTS

BANK ACCOUNT NO

BANK ACCOUNT CODE

0 1 - 1 0 1 - 0 8 9 8 1
 DATE

Work No.02

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount
M/S Sami Ur Rehman	Providing & Fixing Kerb Block, paving Block along Plot No. Com-2/7 in Block-3 Scheme-5 Clifton District South, KMC.	MBL	0014152	25/9	3,000
M/S Pearl Const.		ABL	0719726	23/9	3000/-
M/S Crystal Paramount			10951369	19/9	
					9000/-

Allied Bank Limited
 Allied Bank Limited
 Civic Centre Branch
 22 JAN 2004
 CLEANING
 (0140) Karachi

Nine Thousand Only/-

Signature with Stamp
Accountant/Assistant Accounts Officer
Civic Centre Branch

CHALLAN

Signature Bank Cashier

Signature Ur Dain, Union



Sami-ur-Rehman & Associates

ARCHITECTS – ENGINEERS – PLANNERS – VALUERS – VETTING CONSULTANTS

Dated:- 27/03/2014

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG
PLOT NO.COM-2/7 IN BLOCK-3 SCHEME-5, CLIFTON DISTRICT
SOUTH, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/378-B/2014 dated 25.03.2014 regarding further extension of bid validity period for another 90 days up to 28/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Sami-ur-Rehman Associates.

SAMI-UR-REHMAN & ASSOCIATES

Proprietor

c.e / (c.m)

27/3

SAMI-UR-REHMAN
27/3

EE (C.M)



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225


NO.SE/CM/ED/KMC/ 378-B /2014

DATED:- 25/03/2014

1. M/s. Sami-ur-Rehman Associates.
2. M/s. Pearl Construction Co.
3. M/s. Crystal Paramount Construction.

SUBJECT:- NIT # SE / CM / ED / KMC / 414 / 13 Dated 10-12-2013 PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3 SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-03-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Providing & Fixing Kerb Block & CC Flooring from Shell Petrol Pump to Sailing Club, along Boat Basin side in Scheme-5, Clifton District South, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Fixing Kerb Block & CC Flooring from Shell Petrol Pump to Sailing Club, along Boat Basin side in Scheme-5, Clifton District South, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,77,778/=
- 8). ENGINEER'S ESTIMATE Rs. 9,77,778/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pearl Construction Co., PCC House A-100, Block-S North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,74,577/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Pearl Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 18244
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). 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	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). 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	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

A.R.A.
Superintending Engineer (Civil) 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 SUPD'T. ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 994 /2014

DATED:-02/04/2014

M/s. Pearl Construction Co.,
P.C.C. House A-100, Block-S,
Near Slitip Owner College,
North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN SIDE IN SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.00% below on Schedule Rate items amounting Rs.6,09,777/= for Part-A Plus offer rates amounting Rs.3,64,800/= for Part-B. Total amount for Part A & B Rs.9,74,577/= (Rupees Nine Lac Seventy Four Thousand Five Hundred & Seventy Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,924/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



9th
03 APR 2014

Value:- Rs.2920/=


An AGREEMENT made this 9th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Pearl Construction Co. carrying on business under the name and style of M/s. Pearl Construction Co., P.C.C House A-100, Block-S, near Ship Owner College, North Nazimabad, Karachi by their Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the other part.

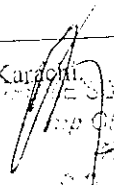
WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Providing & Fixing Kerb Block & CC Flooring from Shell Petrol Pump to Sailing Club, along Boat Basin side in Scheme-5, Clifton District South, KMC" sanctioned by Administrator vide para 32/n. at a cost of Rs.9,74,577/= (Rupees Nine Lac Seventy Four Thousand Five Hundred & Seventy Seven Only) Time Limit 15 days. Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 9th day of APRIL - 2014.


for the City of Karachi

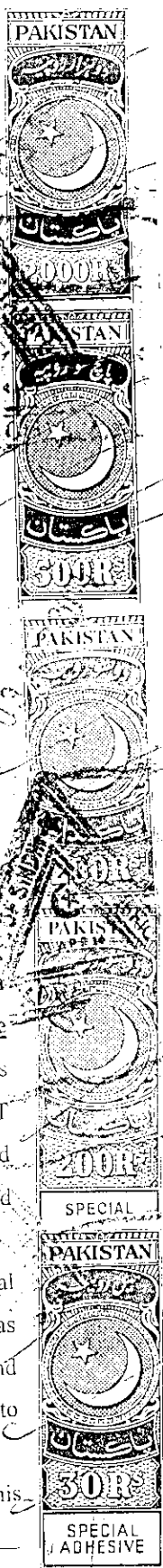

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC


03 APR 2014

- 1. M/S AL HASSAB RLDR
- 2. RIZ E SO NS

Witness

Seal

Contractors





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

DATED:- 09/04/2014

NO.SE/CM/ED/KMC/ 960 /2014

M/s. Pearl Construction Co.,
P.C.C. House A-100, Block-S,
Near Ship Owner College,
North Nazimabad,
KARACHI.

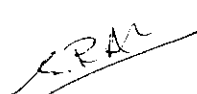
WORK ORDER

SUBJECT:- **PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN SIDE IN SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,74,577/= (Rupees Nine Lac Seventy Four Thousand Five Hundred & Seventy Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **09-04-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sr. No. 03

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

M/S Pearl Construction Co.



Tender Reference No. KMC/CM/ED/ 92 /2013-14

BILL OF QUANTITIES

**PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM SHELL
PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN SIDE IN
SCHEME-5 CLIFTON, DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,77,778/=
Bid Security: - Rs.20,000/=
Tender Cost: - Rs.2,500/=

Tender No. Pearl Const Co
8956715
2019
OF N.B.I
3200/a

Eng. Dept.
KMC

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:-

PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM
SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN
SIDE IN SCHEME-5 CLIFTION DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,77,778/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4	680	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Only.	22,627
2.	Earth Work Excavated undressed lead up to a single throw of Kassi Phawarah or Shovel.	15900	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	21,644
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	16580	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	1,76,584
4.	Cement Concrete plain including placing compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8).	2340.53	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paisa Only.	2,64,216
5.	Providing and laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel.	7092.50	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	2,32,315
6.	Providing & fixing precast kerb block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 18 inches high including the cost of cartage, 1450 PSI lean concrete 1:4 cement sand mortar.	1600	P/Rft	O/R	5228/2	364800/-

no cutting no over writing.

*Quoted
23/12/13*

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN SIDE IN SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,77,778/= 0.33, Bcl-10
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:-</u> (Items Based on S/R) amounting to Rs. 7,17,385/= 15 % Below the S/R.	Rs. 609777/= ✓
2.	<u>PART - B:-</u> (Items Based on O/R)	Rs. 364800/= ✓
TOTAL A + B		Rs. 974577/= ✓

The total amount is Rs. 974577/= (Rupees Nine Lac Seventy four thousand five hundred Seventy Seven only) (In Words) for complete job.

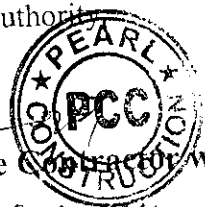
I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)
 Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no cutting no overwriting.

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - All prevailing rules regarding condition of contract will be applicable.
 - 15% below is the maximum ceiling on schedule items 2012 by the authority.

Jawad Gu
 03/12/13


 Signature of the Contractor with Stamp
 Address: D-100, Block 5, North Nazimabad Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

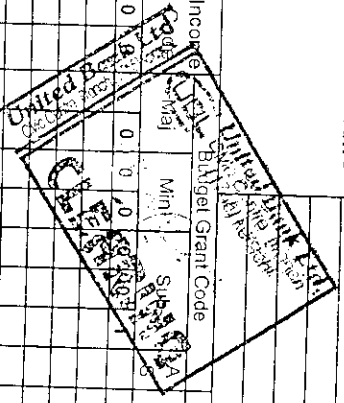
BANK ACCOUNT CODE

DATE

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address			Particulars		Name of Bank	Cheque Pay Order / Demand Draft	No	Date	Amount	Rs	Ps	
M/s. Pearl Construction Co.			Security Deposit for the work of Providing & Fixing Kerb Block & CC Flooring from Shell Petrol Pump to Sailing Club, along Boat Basin side in Scheme-5 Clifton District South KMC		U.B.L.		00211384	30/12/2013	20,000			
B.G. NO			Department Code		Budget Grant Code		Amount		20,000			
Mej	Min	Sub	CAT	Registered No	Dept	Dir	Sec	Income Code	Income Sub Code	Min	Sub	
1	3	0	0	0	1	3	4	0	0	0	0	
									Rs	Ps	LF	
									20,000			
TOTAL DR RS											20,000	



Bank Stamp

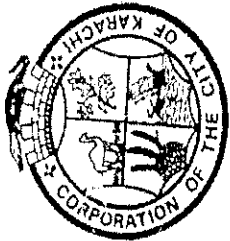
Rupees in Words. Twenty Thousand Only

[Signature]

Signature Bank Cashier

Accountant/Asstt. Accounts Officer
Assistant District Officer
Engg. Deptt. KMC

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No.03

BANK CODE

BRANCH CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below
Cheque Pay Order / Demand Draft

Depositor's Name & Address	Particulars	Name of Bank	No	Date	Amount
M/S Pearl Const. Co		HBL	8956715	25/9	Rs 3,000
M/S Crystal Paramount		Sumit Bank	10122	18/9	Rs 3,000
M/S Samiur Rehman		HMBL	71197263	23/9	Rs 3,000
					Rs 9,000/-
					Rs 9000/-

Stamp: Allied Bank Limited, Karachi (10/11/10), 22 MAR 2010, 9:00 AM

Nine Thousand Only/-

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing & Paying Unit

CHALLAN

Signature Bank Cashier

Signature of Bank Officer



PEARL CONSTRUCTION CO.

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM
SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN
SIDE IN SCHEME-5, CLIFTON DISTRICT SOUTH, K.M.C.
(Extension of Bid Validity Period).

Dated:- 03-03-2014

Sir,
Referring your letter No.SE/CM/ED/KMC/378-C/2014 dated 25-03-2014 regarding further extension of bid validity period for another 90 days up to 28/06/2014 for the subject work, we hereby submit our consent accordingly.
Thanking you.

[Handwritten signature]

For M/s. Pearl Construction Co.



c.e / (c.m)

[Handwritten signature]

[Handwritten notes: 27/3, 27/3, 27/3, 27/3, 27/3]

New Address: P.C.C. House A-100, Block-S, Near Sitpowner College North Nazimabad, Karachi-33
Ph: (0213) 6634269 Fax: (0213) 6634269, Email: pcc.construction78@yahoo.com

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPD: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT



Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. SE/CM/ED/KMC/ 378-C /2014

DATE:- 25/03/2014

1. M/s. Pearl Construction Co.
2. M/s. Crystal Paramount Construction.
3. M/s. Sami-ur-Rehman Associates.

SUBJECT:- NIT # SE / CM / ED / KMC / 414 / 13 Dated 10-12-2013 PROVIDING &
FIXING KERB BLOCK & CC FLOORING FROM SHELL PETROL PUMP
TO SAILING CLUB, ALONG BOAT BASIN SIDE IN SCHEME-5,
GILFON DISTRICT SOUTH, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 30-03-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

Item # 01.

CONSTRUCTION OF SPEED BREAKER IN BLOCK-4, CLIFTON DISTRICT SOUTH, KMC.

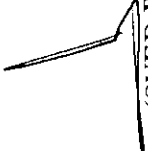
(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 06-01-2014 (2.30 P.M) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Crystal Paramount Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,69,810/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Pearl Construction Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,624/=	2 nd Lowest.
3.	M/s. Sami-ur-Rehman Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,49,875/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,69,810/=** by M/s. Crystal Paramount Construction has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


(SYED NAFEEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


(KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman


 Superintending Engineer(CM)
 Engineering Department, KMC.

PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3 SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.


(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 06-01-2014 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Sami-ur-Rehman Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,72,798/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Pearl Construction Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,97,881/=	2 nd Lowest.
3.	M/s. Crystal Paramount Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,36,330/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.9,72,798/= by M/s. Sami-ur-Rehman Associates has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


(SYED NAFEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


(KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman


 Superintending Engineer(CM)
 Engineering Department, KMC.

Item # 03
**PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN SIDE
 IN SCHEME-5, CLIFTON DISTRICT SOUTH, KMC**


(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 06.01.2014 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. Pearl Construction Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,74,577/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Crystal Paramount Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,08,124/=	2 nd Lowest.
3.	M/s. Sami-ur-Rehman Associates.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,37,646/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,74,577/=** by M/s. Pearl Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


(SYED NAFEEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


(KHALID MASROOR)
 Chief Engineer(C.M)
 Engineering Department, KMC
 Chairman


L.R.A.
 Superintending Engineer(CM)
 Engineering Department, KMC.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair / Maintenance at Shahrah-e-Pakistan Gulberg
Town District Central.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance at Shahrah-e-Pakistan Gulberg
Town District Central.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,49,072/=
- 8). ENGINEER'S ESTIMATE Rs. 9,49,072/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. & Company, Clifton Diamond ✓
Building 407, 4th Floor, Plot BC-10, Block-4, Clifton Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,46,280/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. N.K. &
Company.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE -- TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 18244
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓
- 35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	-
-----	---	----	---
- 37). 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	✓
-----	--	----	---
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

T.P.A.
SuperIntending Engineer (CM) 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 SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/949 /2014

DATED:- 03/02/2014

M/s. N.K. & Company,
Clifton Diamond Building 407, 4th Floor,
Plot BC-10, Block-4, Clifton,
KARACHI

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE AT SHAHRAH-E-PAKISTAN GULBERG TOWN DISTRICT CENTRAL.

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.25% below on Schedule Rate items amounting **Rs.9,46,280/= (Rupees Nine Lac Forty Six Thousand Two Hundred & Eighty Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,839/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



NOE 215
4/2/14

Value:- Rs.2,850/=

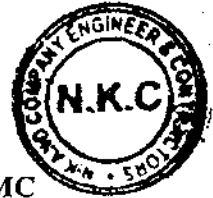
An AGREEMENT made this 4th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. N.K. & Company carrying on business under the name and style of M/s. N.K. & Company, Clifton Diamond Building 407, 4th Floor Plot BC-10, Block-4, Clifton Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Repair / Maintenance of Shahrah-e-Pakistan Gulberg Town District Central" sanctioned by Administrator vide para 32/n. at a cost of Rs.9,46,280/= (Rupees Nine Lac Forty Six Thousand Two Hundred & Eighty Only) Time Limit 15 days, Penalty 2,500/= according to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.19,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.19,000/=(Rupees Nineteen Thousand Only)vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4th day of FEBRUARY-2014 for the City of Karachi.

Jawid Sidi
4/2/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC



1. Jawid Sidi D.J Construction
2. M/s. Insaaf & Co. Karachi
Witness

Seal
[Signature]
Contractors

[Signature]
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.
04 FEB 2014





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 928 /2014

DATED:- 04/02/2014

M/s. N.K. & Company,
Clifton Diamond Building 407, 4th Floor,
Plot BC-10, Block-4, Clifton,
KARACHI

WORK ORDER

SUBJECT:- **REPAIR / MAINTENANCE AT SHAHRAH-E-PAKISTAN GULBERG TOWN DISTRICT CENTRAL.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,46,280/= (Rupees Nine Lac Forty Six Thousand Two Hundred & Eighty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-02-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sl. NO. 09

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 98 /2013-14

BILL OF QUANTITIES

REPAIR / MAINTENANCE AT SHAHRAH-E-PAKISTAN, GULBERG TOWN,
DISTRICT(CENTRAL).

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,49,072/=

Bid Security: - Rs.19,000/=

Tender Cost: - Rs.2,500/=

N.K & Company
20/12/13
258/-

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE AT SHAHRAH-E-PAKISTAN GULBERG TOWN DISTRICT(CENTRAL).

Estimated Cost: **Rs.9,49,072/=**

Earnest Money: **Rs.19,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	1428	% Sft	605.00	Six Hundred & Five Only.	8,639
2.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three chain.	25.51	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	849
3.	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	6775	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paise Only.	18,445
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	8229	% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paise Only	58,779
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	5874	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	3,25,551

Laying to proper line and grade p ^l it mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick. i/c the cost of prime cost/tack coat.	10300	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paise Only.	7,04,292
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**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE AT SHAHRAH-E-PAKISTAN GULBERG TOWN, DISTRICT CENTRAL.

Estimated Cost:- Rs. 9,49,072/= *0.25% Below*
 Bid Security:- Rs. 19,000/=
 Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART A: (Items Based on S/R) amounting to Rs.11,16,555/= 15.25% Below the S/R.	Rs. 170274.635 ✓
TOTAL		Rs. 946280.36 ✓


The total amount is Rs. 946280.36 (Rupees Nine Lacs forty six thousand (in Figure) two hundred eighty Rupees and thirty six paise (In Words) for complete job.

I / We have attached a pay order bearing No. 0438200 dated 28-12-13 issued from Debit Bank amounting to Rs. 19000/- as per NIT.
 (Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/= *no cutting no over writing.*

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - All prevailing rules regarding condition of contract will be applicable.
 - 15% below is the maximum ceiling on schedule items 2012 by the authority.

David Sae
30/12/13


 Signature of the Contractor with Stamp
 Address: Office # 407, Block 4,
Clifton Diamond Road,

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering

Work No.9

BANK CODE

BANK ACCOUNT NO

DATE

BRANCH CODE

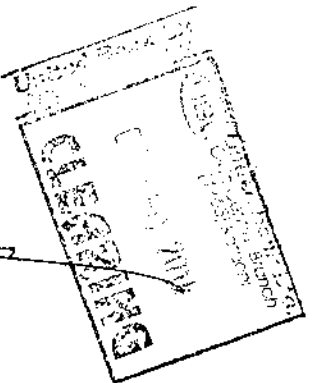
BANK ACCOUNT CODE

The Manager
United Bank Limited
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft				Amount	
		No.	Bank	Date	Rs.	P.	
M/S. N. A. & Company	Repair / Maintenance at Shahrah-e-Pakistan Gulberg Town District Central.	438200	dib	26-12-13	19,000		
Total					19,000		

Nineteen Thousand Only/-



Asst. Accounts Officer
Accounts Assistant Accounts Officer

CHALLAN



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No.09

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

DATE

BRANCH CODE

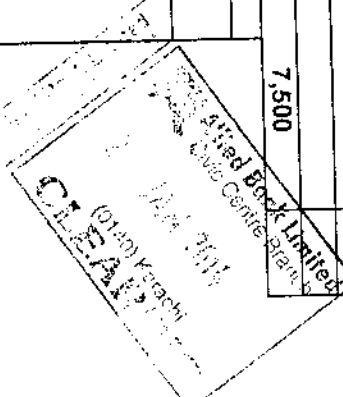
BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount		
		Name of Bank	No	Date	Rs	Ps
M/S N.K. & Company	Repair / Maintenance a Sharah-e-	Alfalah	0013178	27/12	2,500	
M/S S.S. Enterprises	Pakistan Gulberg Town District	DIB	0438197	26/12	2,500	
M/S The Contractor	Central.	Alfalah	0013179	27/12	2,500	
					7,500	
				7500		
					7,500	

Seven Thousand Five Hundred Only/-



Signature with Stamp

Accountant/Assistant Accounts Officer
Accounting Office

Accounts Officer
No. 001, P.O. Box 1000

CHALLAN

Signature Bank Cashier

Signature of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(16)

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair of Road & Pot Holes from Surrounding to Imam Bargah Zain-ul-Abideen in Sector 15/A-3 and 14/B Buffer Zone Karachi.
- 4). TENDER NUMBER SF(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair of Road & Pot Holes from Surrounding to Imam Bargah Zain-ul-Abideen in Sector 15/A-3 and 14/B Buffer Zone Karachi.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,15,000/=
- 8). ENGINEER'S ESTIMATE Rs. 9,15,000/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. & Company, Clifton Diamond Building 407, 4th Floor, Plot BC-10, Block-4, Clifton Karachi. ✓
- 15). CONTRACT AWARD PRICE Rs.9,10,078/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. N.K. & Company.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 18244
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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

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


31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|
- 37). 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 | ✓ |
|-----|--|----|---|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|----|----|----|
| Yes | NA | No | NA |
|-----|----|----|----|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer 
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 950 /2014

DATED:- 03/02/2014

M/s. N.K. & Company,
Clifton Diamond Building 407, 4th Floor,
Plot BC-10, Block-4, Clifton,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM BARGAH ZAIN-UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER ZONE KARACHI.

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.50% below on Schedule Rate items amounting **Rs.9,10,078/= (Rupees Nine Lac Ten Thousand & Seventy Eight Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,730/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

CRA
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



No. 815
4/2/14

Value:- Rs.2,730/=

An AGREEMENT made this 4th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/N.K. & Company carrying on business under the name and style of M/s. N.K. & Company, Clifton Diamond Building 407, 4th Floor Plot BC-10, Block-4, Clifton Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Repair of Road & Pot Holes from Surrounding to Imam Bargah Zain-ul-Ahideen in Sector 15/A-3 and 14/B Buffer Zone Karachi" sanctioned by Administrator vide para 32/n. at a cost of Rs.9,10,078/= (Rupees Nine Lac Ten Thousand & Seventy Eight Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,300/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,300/= (Rupees Eighteen Thousand & Three Hundred Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

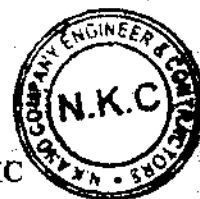
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to _____% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals at the _____ Office of the Superintendent, City Court Karachi.

4th day of FEBRUARY - 2014

for the City of Karachi. 04 FEB 2014

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC



1. *[Signature]* D.S. Construction
2. *[Signature]* M/s. Inseef Brothers
Witness

[Signature] Seal
Contractors





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 929 /2014

DATED:- 04/02/2014

M/s. N.K. & Company,
Clifton Diamond Building 407, 4th Floor,
Plot BC-10, Block-4, Clifton,
KARACHI.

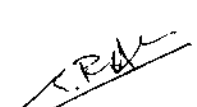
WORK ORDER

SUBJECT:- REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM BARGAH ZAIN-UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER ZONE KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,10,078/= (Rupees Nine Lac Ten Thousand & Seventy Eight Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-02-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sr. NO. 10

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 99 /2013-14

BILL OF QUANTITIES

**REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM
BARGAH ZAIN-UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER
ZONE KARACHI.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,15,000/=

Bid Security: - Rs.18,300/=

Tender Cost: - Rs.2,500/=

N. K. S. Asst. Engr.
60/3178
22/12
2500/-

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

 
Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM**
BARGAH ZAIN-UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER
ZONE KARACHI.

Estimated Cost: **Rs.9,15,000/=**

Earnest Money: **Rs.18,300/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	3190	% Sft	605.00	Six Hundred & Five Only.	19,300
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	3190	% Cft	902.00	Nine Hundred & Two Only	28,774
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	4683	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,59,543
4.	Providing and laying 3 CM wearing course of compacted thickness on the following job mix formula sign crush aggregate from hub source on equivalent. Using asphalt of grade 60/70 during laying temperature not less then 140 C compacted by steel wheel and PTR roller i/c the cost of prime coat or take coat.	18730	% Sft	4107.84	Four Thousand One Hundred Seven & Eighty Four Paise Only	7,69,398

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM BARGAH ZAIN-UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER ZONE KARACHI.

Estimated Cost:- Rs. 9,15,000/=
 Bid Security:- Rs. 18,300/=
 Tender Cost:- Rs. 2,500/=

0.54% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,77,015/=	Rs. 166937.325
	<i>15.5% Below the S/R.</i>	
	TOTAL	Rs. 910077.68

The total amount is Rs. 910077.68 (Rupees *Nine lac ten thousand* (In Words)
Seventy Seven Rupees and Sixty eight paise (in Figure) for complete job.

I / We have attached a pay order bearing No. 0138184 dated 26-12-13 issued from Dabul Bloano Bank amounting to Rs. 18300 as per NIT.
 (Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Quoted on 26/12/13



Signature of the Contractor with Stamp

Address: Sheet #407 Block 4
Clifford Road, Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering Work No.10

BANK CODE BANK ACCOUNT NO

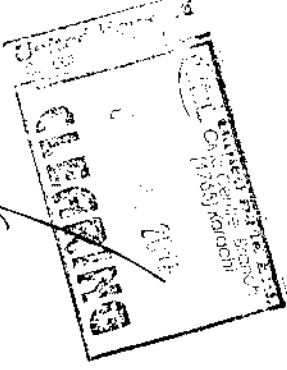
BRANCH CODE BANK ACCOUNT CODE DATE

The Manager
United Bank Limited
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		No.	Bank	Date	Rs	Ps
M/S N.K. & Company	Repair of Road & Pot Holes from surrounding to Imam Bargah Zain-ul-Abdeen sector 15/A-3 and 14/B Buffer Zone Karachi.	438194	DIB	26-12-13	18,300	
					18,300	
					18,300	
					18,300	
					18,300	
					18,300	

Eighteen Thousand Three Hundred Only/-



Signature of Assistant Engineer
Drawing & Disbursing Officer

CHALLAN

Signature of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair/Maintenance in way of Jalous Askari Imam Bargah Block-9 Federal "B" Area, Gulberg Town District Central.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance in way of Jalous Askari Imam Bargah Block-9 Federal "B" Area, Gulberg Town District Central.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,13,930/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,13,930/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. & Company, Clifton Diamond ✓
Building 407, 4th Floor, Plot BC-10, Block-4, Clifton Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,13,930/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. N.K. &
(i.e. 1st, 2nd, 3rd EVALUATION BID) Company.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 18244
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). 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	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). 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	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K.R.A.
Superintending Engineer (CM) 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 SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 951 /2014

DATED:- 03/02/2014

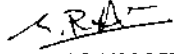
M/s. N.K. & Company,
Clifton Diamond Building 407, 4th Floor,
Plot BC-10, Block-4, Clifton,
KARACHI.

ACCEPTANCE LETTER

**SUBJECT:- REPAIR/MAINTENANCE IN WAY OF JALOUS ASKARI IMAM
BARGAH BLOCK-9 FEDERAL "B" AAREA, GULBERG TOWN
DISTRICT CENTRAL.**

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.00% below on Schedule Rate items amounting **Rs.9,13,930/= (Rupees Nine Lac Thirteen Thousand Nine Hundred & Thirty Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,742/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


**SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.**

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



Value: Rs. 2,750/=
 4/2/14

An AGREEMENT made this 4th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. N.K. & Company carrying on business under the name and style of M/s. N.K. & Company, Clifton Diamond Building 407, 4th Floor Plot BC-10, Block-4, Clifton Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Repair/Maintenance of Jalous Askari Imam Bargah Block-9 Federal "B" Aarea, Gulberg Town District Central" sanctioned by Administrator vide para 35/n. at a cost of Rs.9,13,930/= (Rupees Nine Lac Thirteen Thousand Nine Hundred & Thirty Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,300/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,300/= (Rupees Eight Thousand & Three Hundred Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

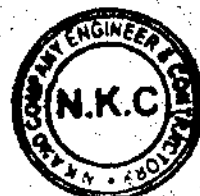
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____

4th day of FEBRUARY - 2014

for the City of Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC



1. [Signature] D.J. Construction
2. [Signature] M/s. N.K. & Brothers
Witness

[Signature]
Seal
Contractors



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
04 FEB 2014



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 930 /2014

DATED:- 04/02/2014

M/s. N.K. & Company,
Clifton Diamond Building 407, 4th Floor,
Plot BC-10, Block-4, Clifton,
KARACHI.

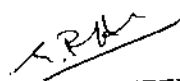
WORK ORDER

SUBJECT:- **REPAIR/MAINTENANCE IN WAY OF JALOUS ASKARI IMAM**
BARGAH BLOCK-9 FEDERAL "B" AAREA, GULBERG TOWN
DISTRICT CENTRAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,13,930/= (Rupees Nine Lac Thirteen Thousand Nine Hundred & Thirty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-02-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

St. NO. 11

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARATMENT



Tender Reference No. KMC/CM/ED/ 100 /2013-14

BILL OF QUANTITIES

**REPAIR / MAINTENANCE IN WAY OF JALOUS, ASKARI IMAM BARGAH
BLOCK-9, FEDERAL "B" AREA, GULBERG TOWN ZONE, DISTRICT(CENTRAL).**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,13,930/=
Bid Security: - Rs.18,300/=
Tender Cost: - Rs.2,500/=

N. K. & Company
26/12
Division Band
2500/-



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT


Subject:- **REPAIR / MAINTENANCE OF IN WAY OF JALOS, ASKARI IMAM**
BARGAH BLOCK-9, FEDERAL "B" AREA GULBERG TOWN
DISTRICT(CENTRAL).

Estimated Cost: Rs.9,13,930/=

Earnest Money: Rs.18,300/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	1470	% Sft	605.00	Six Hundred & Five Only.	8,894
2.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three chain.	25.51	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	849
3.	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	14800	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paise Only.	40,293
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	16295.48	% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paise Only	1,16,397
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	4800	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,66,028

 <p>Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick. i/c the cost of prime cost/tack coat.</p>	9400	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paise Only.	6,42,752
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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE IN WAY OF JALOUR, ASKARI IMAM BARGAH BLOCK-9,
FEDERAL. "B" AREA, GULBERG TOWN, DISTRICT CENTRAL.

Estimated Cost:- Rs. 9,13,930/= AF pay
 Bid Security:- Rs. 18,300/=
 Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,75,212/=	Rs. 161281.80 ✓
	15 % Below the S/R.	
	TOTAL	Rs. 913930.2 ✓

The total amount is Rs. 913930.0 (in Figure) (Rupees Nine lac thirteen thousand (In Words) nine hundred and thirty rupees only for complete job.

I / We have attached a pay order bearing No. 0438193 dated 26-12-13 issued from

Debal Home Bank amounting to Rs. 18300/- as per NIT.
 (Name of Bank)

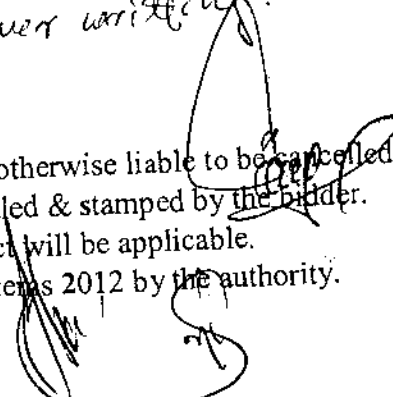
Completion Time : 15 Days

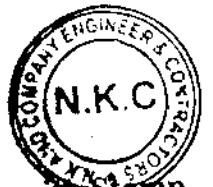
Penalty per day: Rs. 2,500/= NO cutting NO over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Checked by
30/12/13


 Signature of the Contractor with Stamp
 Address: Office # 607, Block 4,
Clifton Dhroon Road



Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No.11

BANK CODE

BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8

DATE

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft				Amount	
		Name of Bank	No	Date	Rs	Ps	
M/S N.K. & Company M/S The Contractor M/S S.S Enterprises	Repair/Maintenance in way of Jalous Askari Imam Bargah Block-9 Federal "B" Area, Gulberg Town District Central.	DIB	438202	26/12	2,500		
		Alfalah	OD13162	26/12	2,500		
		Alfalah	OO13160	26/12	2,500		
					7,500		
						7,500	

7,500
Allied Bank Limited
Civic Centre Branch
Karachi
CLEARING

Seven Thousand Five Hundred Only/-

Signature with Stamp

Accountant/Assistant Accounts Officer
Signature
Dep. KM/097/155

CHALLAN

Signature Bank Cashier

Signature in Data Unit



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering Work No.11

BANK CODE BANK ACCOUNT NO

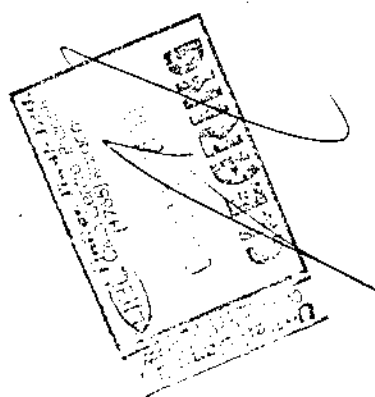
BRANCH CODE BANK ACCOUNT CODE DATE

The Manager
United Bank Limited
Civic Centre Branch, Karachi

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

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount			
		No.	Bank	Rs	Ps		
M/S N.K. & Company Repair / Maintenance in way of Jalous Askari Imam Bargah Block-9 Federal B Area Gulberg Town District Central.		438193	DIB	26-12-13	18,300		
					18,300		

Eighteen Thousand Three Hundred Only/-



Accounts Officer
Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN

Signature of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

12

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Repair of Road & Pot Holes along Routes & Surrounding to Imam Bargah Babul-Ilm (5 star Round About and Imam Bargah Sajjadiah near Ziauddin Hospital) North Nazimabad Zone.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair of Road & Pot Holes along Routes & Surrounding to Imam Bargah Babul-Ilm (5 star Round About and Imam Bargah Sajjadiah near Ziauddin Hospital) North Nazimabad Zone.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs. 8,93,000/=
- 8). ENGINEER'S ESTIMATE Rs. 8,93,000/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 31-12-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). CONTRACT AWARD PRICE Rs. 8,92,389/=
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. D.J Construction, Mezzanine Floor, Noble Height, University Road, Karachi.
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. D.J Construction.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE -- TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 18244
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). 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	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

T.R.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/952 /2014

DATED:- 03/02/2014

M/s. D.J. Construction,
Mezzanine Floor, Noble Height,
University Road,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF ROAD & POT HOLES ALONG ROUTES & SURROUNDING TO IMAM BARGAH BABUL-ILM (5 STAR ROUND ABOUT AND IMAM BARGAH SAJJADIAH NEAR ZIAUDDIN HOSPITAL) NORTH NAZIMABAD ZONE.

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.60% below on Schedule Rate items amounting **Rs.8,92,389/= (Rupees Eight Lac Ninety Two Thousand Three Hundred & Eighty Nine Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,677/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



No. 215
4/2/14

Value: Rs.2,680/=

An AGREEMENT made this 4th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. D.J. Construction** carrying on business under the name and style of **M/s. D.J. Construction, Mezzanine Floor, Noble Height, University Road, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Repair of Road & Pot Holes along Routes & Surrounding to Imam Bargah Babul-Ilm (5 star Round About and Imam Bargah Sajjadiah near Ziauddin Hospital) North Nazimabad Zone" sanctioned by Administrator vide para 30/n. at a cost of Rs.8,92,389/= (Rupees Eight Lac Ninety Two Thousand Three Hundred & Eighty Nine Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 31-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,000/= (Rupees Eighteen Thousand Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.


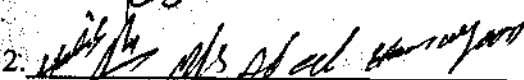
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4th day of FEBRUARY-2014.

for the City of Karachi

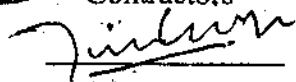

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

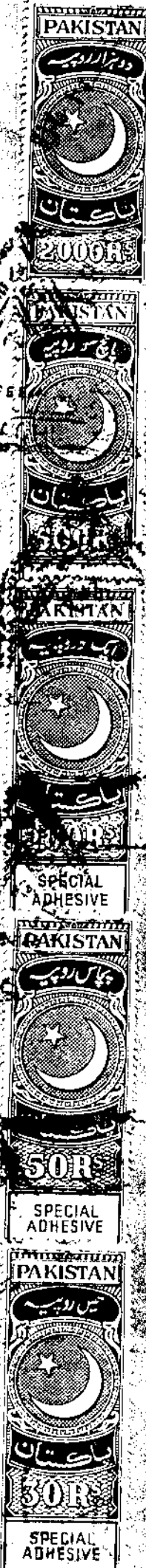

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
04 FEB 2014

1. 
2. 
Witness



Contractors







KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 931 /2014

DATED:- 04/02/2014

M/s. D.J. Construction,
Mezzanine Floor, Noble Height,
University Road,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR OF ROAD & POT HOLES ALONG ROUTES & SURROUNDING TO IMAM BARGAH BABUL-ILM (5 STAR ROUND ABOUT AND IMAM BARGAH SAJJADIAH NEAR ZIAUDDIN HOSPITAL) NORTH NAZIMABAD ZONE.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,92,389/= (Rupees Eight Lac Ninety Two Thousand Three Hundred & Eighty Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-02-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sr. HO. 12.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 101 /2013-14

BILL OF QUANTITIES


**REPAIR OF ROAD & POT HOLES ALONG ROUTES & SURROUNDING TO
IMAM BARGAH BAB-UL-ILM (5 STAR ROUND ABOUT & IMAM BARGAH
SAJJADIAH NEAR ZIAUDDIN HOSPITAL) NORTH NAZIMABAD ZONE.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,93,000/=
Bid Security: - Rs.18,000/=
Tender Cost: - Rs.2,500/=

Tender No.
M/s. D.J. Const.
Against No.
Date: 28/11/13
Of: Branch


Engg. Deptt
KMC

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Wilkin

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-


REPAIR OF ROAD & POT HOLES ALONG ROUTES AND
SURROUNDING OF IMAM BARGAH BABUL-ILM (5 STAR ROUND
ABOUT AND IMAM BARGAH SAJJADIAH NEAR ZIAUDDIN
HOSPITAL) NORTH NAZIMABAD ZONE.

Estimated Cost: Rs.8,93,000/=

Earnest Money: Rs.18,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	3125	% Sft	605.00	Six Hundred & Five Only.	18,907
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	3125	% Cft	902.00	Nine Hundred & Two Only	28,188
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	4599	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,54,888
4.	Providing and laying 3 CM wearing course of compacted thickness on the following job mix formula sign crush aggregate from hub source on equivalent. Using asphalt of grade 60/70 during laying temperature not less then 140 C compacted by steel wheel and PTR roller i/c the cost of prime coat or take coat.	18388	% Sft	4107.84	Four Thousand One Hundred Seven & Eighty Four Paise Only	7,55,350

Milani


**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF ROAD & POT HOLES ALONG ROUTES AND SURROUNDING OF IMAM BARGAH BABUL-ILM (5 STAR ROUND ABOUT AND IMAM BARGAH SAJJADIAH NEAR ZIAUDDIN HOSPITAL) NORTH NAZIMABAD ZONE.

Estimated Cost:- Rs. 8,93,000/=
 Bid Security:- Rs. 18,000/=
 Tender Cost:- Rs. 2,500/=

0.07% Below

I/ We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,57,333/=	Rs. <u>892389.05</u> ✓
	<u>15.6 % Below the S/R.</u>	
	TOTAL	Rs. <u>892389.05</u> ✓

The total amount is Rs. 892389/- (Rupees Eight-Lac Ninety Two
 (in Figure) (In Words) Thousand Three hundred & eighty nine only. for complete job.

I/ We have attached a pay order bearing No. 07018229 dated 31.12.13 issued from

Habib Metropolitan Bank amounting to Rs. 18000/- as per NIT.
 (Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

[Handwritten mark]

[Handwritten signature]
23/12/13



[Handwritten signature]
 Signature of the Contractor with Stamp

Address: Mazhar Nettle Height -
University Road Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 349 /2014

Dated:- 31/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/92/13-14.
3. Tender Description/Name of Work/Item: Providing & Fixing Kerb Block & CC Flooring from Shell Petrol Pump to Sailing Club, along Boat Basin side in Scheme-5, Clifton District South, KMC (Estimated Cost Rs.9,77,778/=).
4. Tender Published: SPPRA Serial No. 18244.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Pearl Construction Co.	Rs.9,74,577/=	1 st Lowest	0.33% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Crystal Paramount Construction.	Rs.10,08,124/=	2 nd Lowest	3.10% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sami-ur-Rehman Associates.	Rs.10,37,646/=	3 rd Lowest	6.12% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,74,577/= by M/s. Pearl Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(South), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(Signature)
Superintending Engineer(CM)
Engineering Department, KMC.

(Signature)

SPPRA INWARD DIARY
NO: 71902 A
DATED: 4/2



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/348 /2014

Dated:- 31/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/91/13-14.
3. Tender Description/Name of Work/Item: Providing & Fixing Kerb Block, Paving Block along Plot No.Com-2/7 in Block-3 Scheme-5, Clifton District South, KMC (Estimated Cost Rs.9,75,274/=).
4. Tender Published: SPPRA Serial No. 18244.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sami-ur-Rehman Associates.	Rs.9,72,798/=	1 st Lowest	0.25% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pearl Construction Co.	Rs.9,97,881/=	2 nd Lowest	2.32% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Crystal Paramount Construction.	Rs.10,36,330/=	3 rd Lowest	6.26% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,72,798/= by M/s. Sami-ur-Rehman Associates has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(South), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.

(SPPRA)
Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA UPWARD DIARY
71002 B
42



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

1

No.SE(CM)/ED/KMC/ 347 /2014

Dated:- 31/01/2014


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/90/13-14.
3. Tender Description/Name of Work/Item: Construction of Speed Breaker in Block-4, Clifton District South, KMC (Estimated Cost Rs.9,71,129/=).
4. Tender Published: SPPRA Serial No. 18244. -
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013.


11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Crystal Paramount Construction.	Rs.9,69,810/=	1 st Lowest	0.14% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pearl Construction Co.	Rs.10,10,624/=	2 nd Lowest	4.01% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sami-ur-Rehman Associates.	Rs.10,49,875/=	3 rd Lowest	8.1% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,69,810/= by M/s. Crystal Paramount Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

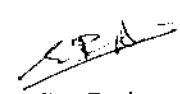
Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Add. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(South), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA TENDER DIARY
71002
5/12



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

291

9

No.SE(CM)/ED/KMC/ 327 /2014

Dated:- 21/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 98/13-14. ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance at Shahrah-e-Pakistan Gulberg Town District Central (Estimated Cost Rs.9,49,072/=). ✓
4. Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,46,280/=	1 st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. S.S. Enterprises.	Rs.9,93,734/=	2 nd Lowest	4.7% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. The Contractor.	Rs.10,27,231/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,46,280/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(S. R. A.)
Superintending Engineer(CM)
Engineering Department, KMC.

RA INWARD DIARY

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ED:



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

(10)

No.SE(CM)/ED/KMC/ 328 /2014

Dated:- 21/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 99/13-14. ✓
3. Tender Description/Name of Work/Item: Repair of Road & Pot Holes from Surrounding to Imam Bargah Zain-ul-Abideen in Sector 15/A-3 and 14/B Buffer Zone Karachi (Estimated Cost Rs.9,15,000/=). ✓
4. Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,10,078/=	1 st Lowest	0.54% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.9,47,773/=	2 nd Lowest	3.58% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.9,69,314/=	3 rd Lowest	5.94% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,10,078/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY

NO: 15429

DATED: 20/1

20/1
20



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

11

No.SE(CM)/ED/KMC/ 329 /2014


Dated:- 21/01/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 100/13-14.
3. Tender Description/Name of Work/Item: Repair/Maintenance in way of Jalous Askari Imam Bargah Block-9 Federal "B" Aarea, Gulberg Town District Central (Estimated Cost Rs.9,13,930/=).
4. Tender Published: SPPRA Serial No. 18244.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013.
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,13,930/=	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.9,67,691/=	2 nd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.9,89,195/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,13,930/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


(SYED NAFEEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


(KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman


Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


 Superintending Engineer(CM)
 Engineering Department, KMC.

INWARD DIARY

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 21/01/2014
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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

(12)

No.SE(CM)/ED/KMC/330 /2014

Dated:- 21/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/101/13-14 ✓
3. Tender Description/Name of Work/Item: Repair of Road & Pot Holes along Routes & Surrounding to Imam Bargah Babul-Itm (5 star Round About and Imam Bargah Sajjadiah near Ziauddin Hospital) North Nazimabad Zone (Estimated Cost Rs.8,93,000/=) ✓
4. Tender Published: SPPRA Serial No. 18244 ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. D.J Construction.	Rs.8,92,389/=	1 st Lowest	0.07% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.8,98,733/=	2 nd Lowest	0.64% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. N.K. & Company.	Rs.9,09,306/=	3 rd Lowest	1.83% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,92,389/= by M/s. D.J Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASMIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(S.P.A.C.)
Superintending Engineer(CM)
Engineering Department, KMC.

INWARD DIARY

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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER/CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

4

No.SE(CM)/ED/KMC/ 314 /2014

Dated:- 16/01/2014

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation ✓
- Tender Reference No: KMC/CM/ED/ 93 /13-14 ✓
- Tender Description/Name of Work/Item: Improvement / Rehabilitation of Road at Shah Vilayat Imam Bargah, Liaquatabad Zone, District (Central), KMC (Estimated Cost Rs.9,78,460/=) ✓
- Tender Published: SPPRA Serial No. 18244 ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 31-12-2013 ✓
- Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,72,704/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,12,994/=	2 nd Lowest	3.53% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,36,016/=	3 rd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,72,704/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Central), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA TWARD DIARY
NO: 10687

DATED: 16/1/2014



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

(5)

No.SE(CM)/ED/KMC/ 315 /2014


Dated:- 16/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.** ✓
2. Tender Reference No: **KMC/CM/ED/ 94 /13-14.** ✓
3. Tender Description/Name of Work/Item: **Improvement / Rehabilitation of Road at Noor-ul-Anin Imam Bargah, Liaquatabad Zone, District (Central), KMC (Estimated Cost Rs.9,77,871/=).** ✓
4. Tender Published: **SPPRA Serial No. 18244.** ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **31-12-2013.** ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,77,871/=	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,35,392/=	2 nd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,58,401/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,871/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASIM HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


(SYED NAFEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


(KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman


Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


 Superintending Engineer(CM)
 Engineering Department, KMC.

SPPRA SERIAL NO. 18244
 NO. 10186
 DATED: 16/1



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

⑥

No.SE(CM)/ED/KMC/ 316 /2014

Dated:- 16/01/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 95 /13-14. ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance of 2200 Road from 5100 Road to 7000 Road at North Karachi Zone, District (Central) (Estimated Cost Rs.9,76,488/=). ✓
4. Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form) ✓
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,70,744/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. S.S. Enterprises.	Rs.10,22,440/-	2 nd Lowest	4.7% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. The Contractor.	Rs.10,56,904/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,744/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


(SYED NAFEEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


(KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman

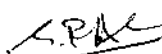
Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


 Superintending Engineer(CM)
 Engineering Department, KMC.

KARACHI METROPOLITAN CORPORATION

NO. 10/2014
 DATED: 16/1



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

291

(7)

No.SE(CM)/ED/KMC/ 317 /2014

Dated:- 16/01/2014

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 96 /13-14. ✓
- Tender Description/Name of Work/Item: Repair / Maintenance of 7000 Road from 4300 to 6000 Road (Right Track) at North Karachi Zone, District (Central) (Estimated Cost Rs.9,73,856/=). ✓
- Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold:03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 31-12-2013. ✓
- Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,70,992/=	1 st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,06,227/-	2 nd Lowest	3.53% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,31,142/=	3 rd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,992/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASMIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Add. Director(Web)Computer Section.

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg: Department, KMC .
- Chief Engineer(Central), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA: 10/01/14

NO: 10/01/14

DATED: 16/1/14



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

8

No.SE(CM)/ED/KMC/ 318 /2014

Dated:- 16/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 97 /13-14. ✓
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Road from Rizvia Imam Bargah to Gadeer Chowk Liaquatabad Zone, District (Central), KMC (Estimated Cost Rs.9,67,779/=). ✓
4. Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,62,087/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,24,708/-	2 nd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,47,479/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,62,087/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(Signature)
Superintending Engineer(CM)
Engineering Department, KMC.

OFFICE DIARY
NO: 10189
DATED: 16/1/14



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

④

No.SE(CM)/ED/KMC/ 314 /2014

Dated:- 16/01 /2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 93 /13-14. ✓
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Road at Shah Vilayat Imam Bargah, Liaquatabad Zone, District (Central), KMC (Estimated Cost Rs.9,78,460/=). ✓
4. Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,72,704/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,12,994/=	2 nd Lowest	3.53% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,36,016/=	3 rd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,72,704/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
- Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA TWARD DIARY
NO: 10187
DATED: 16/1



(5)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 315 /2014

Dated:- 16/01/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.** ✓
2. Tender Reference No: **KMC/CM/ED/ 94 /13-14.** ✓
3. Tender Description/Name of Work/Item: **Improvement / Rehabilitation of Road at Noor-ul-Amin Imam Bargah, Liaquatabad Zone, District (Central), KMC (Estimated Cost Rs.9,77,871/=).** ✓
4. Tender Published: **SPPRA Serial No. 18244.** ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.** *
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **31-12-2013.** ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,77,871/=	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,35,392/=	2 nd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,58,401/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,871/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

✓ **Director (CB)SPPRA**

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA ID NO. 18244
 NO. 10186
 DATED: 16/1



(6)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 316 /2014

Dated:- 16/01/2014


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/95/13-14. ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance of 2200 Road from 5100 Road to 7000 Road at North Karachi Zone, District (Central) (Estimated Cost Rs.9,76,488/=). ✓
4. Tender Published: SPPRA Serial No. 18244. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)*
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 31-12-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,70,744/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. S.S. Enterprises.	Rs.10,22,440/=	2 nd Lowest	4.7% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. The Contractor.	Rs.10,56,904/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,744/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

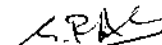
Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

KARACHI METROPOLITAN CORPORATION
NO. 10/185
DATE: 16/1



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

291

7

No.SE(CM)/ED/KMC/ 327 /2014

Dated:- 16/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 96 /13-14.** ✓
3. Tender Description/Name of Work/Item: **Repair / Maintenance of 7000 Road from 4300 to 6000 Road (Right Track) at North Karachi Zone, District (Central) (Estimated Cost Rs.9,73,856/=).** ✓
4. Tender Published: **SPPRA Serial No. 18244.** ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **31-12-2013.** ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,70,992/=	1 st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,08,227/=	2 nd Lowest	3.53% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,31,142/=	3 rd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,992/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA
NO. 10184
DATED: 16/1



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

8

No.SE(CM)/ED/KMC/ 318 /2014

Dated:- 16/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.** ✓
2. Tender Reference No: **KMC/CM/ED/ 97 /13-14.** ✓
3. Tender Description/Name of Work/Item: **Improvement / Rehabilitation of Road from Rizvia Imam Bargah to Gadeer Chowk Liaquatabad Zone, District (Central), KMC (Estimated Cost Rs.9,67,779/=).** ✓
4. Tender Published: **SPPRA Serial No. 18244.** ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **31-12-2013.** ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. N.K. & Company.	Rs.9,62,087/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. The Contractor.	Rs.10,24,708/=	2 nd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. S.S. Enterprises.	Rs.10,47,479/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,62,087/= by M/s. N.K. & Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member

(SYED NAFEEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member

(KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
 Engineering Department, KMC.

SPPRA OFFICE DIARY
 NO: 10189
 DATED: 16/1