SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

10	ENGINEER	ING DEPARTMENT:		
	NAME OF THE ORGANIZATION / DEP		<u>ORPORATION</u>	
1). I	NAME OF THE ORGANIZATION / DES PROVINCIAL GOVT./LOCAL GOVT./O	TUUD I II AI VIO VIII 111 111 111 111 11 11 11 11 11 11 11 1		
,	PROVINCIAL GOV 1./LOCAL GOV 1./O TITLE OF CONTRACT	Construction of Speed Breaks. District South, KMC.		
5).	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Douting 12	ock-4. Clifton District	
	FORUM THAT APPROVED THE SCHE	EME KMC <u>ADMINISTRATOR, KMC</u>		
6). 7).	TENDER ESTIMATED VALUE	Rs.9,/1,129/-		
8).	ENGINEER'S ESTIMATE	Rs. 9.71,129/=		
9). 10). 11).	(For Electrical Works only) ESTIMATED COMPLETION PERIOD TENDER OPENED ON (DATE & TIM! NUMBER OF TENDER DOCUMENTS (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT A	E) 31-12-2013 & 2.30 1 Max. S SOLD 03 Nos.	03 Nos.	
14)	BID EVALUATION REPORT		G American	
<u> </u>	(Enclose a copy) JAME AND ADDRESS OF THE SUCCE A-41, Block-P, North Nazimabad, Karachi. CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDE (i.e. 1st , 2nd, 3rd EVALUATION BID)	Ps 9 69 810/=		
17). METHOD OF PROCUREMENT USE	D:- (TICK ONE)		
1.7	SINGLE STAGE - ONE E	NVELOPE PROCEDURE		
	b). 🔲 SINGLE STAGE – TWO I	ENVELOPE PROCEDURE	<u>X</u>	
	c). TWO STAGE BIDDING F	PROCEDURE	X X	
	, =	VELOPE BIDDING PROCEDURE	AC ALM DE LETTIC.	
	EMEDGENCY DIRECT CONTROL	R METHOD OF PROCUREMENT W ACTING / NEGOTIATION ETC. WIT		
	19). APPROVING AUTHORITY FOR	AWARD OF CONTRACT Administ	<u>raioi</u>	1/3

		ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU.	AL PROC	UREME	NT PLAN	?
20),	WH.	ETHER THE PROCORDINATION WAS EVER		Yes	No	✓	
² 21).	AD'	VERTISEMENT:		T G1	# 197/]
21)		CDDD A Website	Yes	Serial	# 1824		-
-	i).	(If yes, give date and SPPRA's tender number)	No	1			<u></u>
			Yes				
	:::	News Papers	No				
	ii).	(If yes, give names of newspapers and dates)					
				T 1	/ I	nt.	
22)	NT A	TURE OF CONTRACT		Local	<u> </u>	1	
22).						NI.	
23)	W.	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM! yes, enclose a copy)	ENTS?	Yes	✓	No	1
					/ 12		
24)	W (It	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM Yes, enclose a copy)		Yes	✓ N	'	
25). W M	THETHER APPROVAL OF COMPETENT AUTHO TETHOD OTHER THAN OPEN COMPETITIVE BI	RITY WA DDING?	S OBTAI Yes	NED FOI ✓ No	O USING	A
26		WAS BID SECURITY OBTAINED FROM ALL TH		RS? Yes	✓ N	0	
27		WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in-	case of cor	Yes	√ N s)	'	
2	8).	WHETHER THE SUCCESSFUL BIDDER WAS TI	ECHNICA	LLY COM	IPLAIN7	[?	1
	·			Yes		lo ✓	İ
2	9).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	'	No 🗸	
3	30).	WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	EIR QUO	TED PRIC Yes	CES WER	No	OULAI
í	31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)		1 68	,	No	
	22)	WAS ANY NEGOTIATION DONE IN VIOLATIC	N OF PPR	A/OTHI	E R		
	32).	APPLICABLE RULES If yes, give reasons)		Yes No		✓_	
	33).	ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN T	HE TEND	ER NOT	ICE / DO	CUMENTS
	JJ).	(If yes, give details)		Yes			$\frac{1}{2\sqrt{3}}$
				No		√	

WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u>*</u>
DEVIATION FROM OUALIFICATION CRITERIA	Yes	
If yes, give details)	No	✓
WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE S	ELECTED FIRM IS NOT Yes V No -
CONNECTION WITH THE	PROCUM	SMERT. II BO, DETT-I
WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN Yes NA No NA
SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
mature & Official Stamp of thorized Officer	\ K&C	
	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SBLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING ASSETTION WITH THE PROCURING BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABER (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPPLY: 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/ 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 ate 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 Th. sand Eight Hundre: & Ten Only) for the above mentioned work.

You are advised to furnish steaps of the value of Rs.2,909/= i.e (a) 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, E.MC.
- 2. Chief Engineer(CM), Engg: Department, FMC.
- 3. Director(Accounts), Engg: Department, K. IC.



PARISTAN

An AGREEMENT made this 9th day of APPIL 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. Crystal Paramount Construction, A-41, Block-P, North Nazimabad, Karachia 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 Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the 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 dated 2 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/leggt representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% mentioned above by way of penalty in case of the breach of any of the breach conditions of the contracts including those mentioned in the tender without the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their

for the City of Karachi.



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/ 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.

28. NO. 61.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT

M/s Crystal Parameent 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/=

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility eriteria 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 Biedex with Stamp

					•	
	adequate quantity of Kerosene Oil uning 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 grooms 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 ete (6 cm).		P/Cft	O/R	3/48/2)	9.7569/2
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 ete 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.		% Sft	8274.73 -706.00 7568.73	Seventy Five Hundred Sixty Eight & Seventy Three Paisa Only.	4,31,418
	Dant Tanal?	Ming n	1	r worth	of a second	

	l						
٠		Pavement marking in Reflective Thermo Plastic Paint for lines of	1296	P/Rft	41.24	Forty One Rupees & Twenty Four	53,447
	-	6" kidth.				Paisa Only.	
01,	. (Supplying and fixing of reflectorize road studs double face flush surface type.	720	Each	596.26	Five Hundred Ninety Six & Twenty Six Paisa Only.	4,29,307
	./	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	(34000f=)	4000/-
		NO Co	utting	NO OVER	v covitli	J	
		Devet 2 Day 24 3					

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF SPEED BREAKER IN BLO	OCK-4, CLIFTION DISTRICT SOUTH,
Estimated Cost:- Rs. 9,71,129/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	-
1. PART – A: (Items Based on S/R) amounting to Rs.10,10,342/= // Below the S/R.	Rs. (= 858791/2 ²)
2. (Items Based on O/R)	Rs. (=111019/2) \
TOTAL A	A + B Rs. (-5969810)
The total amount-is Rs9698/072 (Rupee's Chaud eight hum dred and ten Color of the No.) I/We have attached a pay order bearing No.	<i>V)</i>
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in words both othe All over writing & correction if any must be initialed of the prevailing rules regarding condition of contract with the prevailing rules regarding rules rule	erwise liable to be cancelled.
15% below is the maximum ceiling on schedule items	2012 by the authority.
1	nature of the Contractor with Stamp
Au	Idress: A-41 Block P' North Mazimaband Karachi
Checked By:-	AND ALL MICETORISMS AND ACTUREM



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager United Bank Ltd BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
DATE	2 0 1 0 3 2 6 6 4	SECTION

Accountant/Assissance officer Assis. Diswing Albiss Gill Spicer Engg. Dispate, Kirlo	<u>*</u>	upees in Words		1 3 0 0 0 0 5	Maj Min Sub CAT Registered No	5		Depositor's Name & Address Particulars W/S. Crystal Paramount Construction Security Deposit for the	BRANCH KARA
ficer	The stand only		United B	0 0	Department Code Income Budget C		Construction of Speed Breaker in Block-4, Clifton District South KMC	Particulars Security Deposit for the work of	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified have below
		TOTAL DR RS		0 0 1	Budget Grant Code Sub A		NUC	Cheque Pay Order Name of Bank	o the account of CDGK mention
		20,000		20,000	Amount		3 00211382	Order / Demand Draft No	מי של מי של מי מי מי מי מי מי מי
					P _n IE		30/12/2013	aft Date	5 L F & L F F L 7 L
ignature of t	Signature Bank Cashier	Bank Stamp			20,000		20,000	Amount Rs	
ignature of Bank Officer	ากk Cashier	Stamp						Ps	



Allied Bank Ltd The Manager

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Civic Centre Branch, Karachi BRANCH CODE BANK CODE DEPARTMENT ENGINEERING BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS Work No.08216-12-13 - 0 8 9 8

Signature with Slamp Duntant/Assistant Accounts Officer	Nine Thousand Only/-	Depositor's Name & Address M/S Sami Ur Rehman M/S Pearl Const. Co M/S Crystal Paramount
CHALLAN	nd Only/-	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 Cosntruction of Speed Breaker in Block-4 Clifton District South,KMC. UBL 7801930 13/1
		Account of CDGK mentioned above and as specified here Cheque Pay Order / Demand Draft Name of Bank No MBL CO14130 UBL 7801930 UBL 7805422
Signature Bank Cashier	Allied Bank Limited Con Controllments Associated Con Controllments Associated Con Controllments Controllments Con Controllments Controllments Con Controllments Controllme	3,00 3,00 3,00
äshier	9,000 9,000 Allied Bank kindrad Civic Centre Granch 2 1/N /N/A (0140) Karachi (0140) Kar	Amount s Ps



Date: 2,7-03-2014

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

Subject:- CO

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.

For M/s. Crystal Paramount Construction



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) 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:- <u>25/03/2014</u>

- 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

Å	CONTRACTEN	ZAT IVATERONI FORMA
T		VALUATION FORM NG AGENCIES FOR PUBLIC CONTRACTS OF
	<u>ENGINEER</u>	ING DEPARTMENT.
1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	
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 SCHEM	IE KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,75,274/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,75,274/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	31-12-2013 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	23 <u>Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
NA <u>Me</u>	AME AND ADDRESS OF THE SUCCESSFU ezzanine 9th Commercial Street, Phase-4, DHA	JL BIDDER M/s. Sami Ur-Rehman Associates, 127/C, A, Karachi.
15).	CONTRACT AWARD PRICE	<u>Rs.9,72,798/=</u>
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Sami-ur- Rehman Associates.
17).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a).	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEI	LOPE PROCEDURE X

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

☐ TWO STAGE BIDDING PROCEDURE ______X

1

c).

d).

19).	API	PROVING AUTHORITY FOR AWARD OF CONT	RACT A	Administrato	or		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANN	UAL PROC	– Ureme	NT P	I AN?
21).		VERTISEMENT:		Yes	No	√	
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Serial	# 1824	14	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No				
22).	NAT	TURE OF CONTRACT		Local	In	t.	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes 🗸		No	-
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes 🗸	No		
25).	WHE MET	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS DING?	OBTAINEI Yes ✓	O FOR U	JSINC	A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE I	BIDDERS				J
				Yes 🗸	No		
27).	WH EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWI ALUATED BID / BEST EVAULATED BID (in case	EST e of consu	Yes ✓ Itancies)	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COMPLA	AINT?		
				Yes	No	✓	
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes	No	√	
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS?	QUOTED	PRICES W Yes ✓	/ERE R	EAD (OUT A
31).		ETHER COPY OF EVALUATION REPORT GIVE ch copy of the bid evaluation report)	N TO AL	L BIDDERS			
32).		ANY NEGOTIATION DONE IN VIOLATION OF JCABLE RULES	PPRA / C	OTHER		_	
		, give reasons)	No		√		
			ı	1		•	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TEN	DER N	IOTIC	E / DO	CUM	ENTS
7	(If yes, give details)	Yes	7				
		No			√		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?						
,	(If yes, give reasons)	Yes	ļ				
		No			✓_		
35).	DEVIATION FROM QUALIFICATION CRITERIA						_
	If yes, give details)	Yes	 		_		_
		No		-	<u>~</u> _		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	$R \cap \cap IRF$	OCUR	ING A Γ? IF S	GENC O, DE No	EY TO	THE S TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVA Yes	NA NA	PAYM	IENT I	_
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	✓	
Auth	ature & Official Stamp of Control	,6 					
<u>FOR</u>	ROFFICE USE ONLY						

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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.



03 APR 2014 Value-: Rs.2920/=

CV CEPT TO

PARISTAN

SPECIAL

SPECIAL

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer (CM) hereinaiter 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—aexecutor 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 full acquainted with its meaning and where as the Contractors have already deposited the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work security deposit 8% to be deducted from running bills in addition to the Earnest Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. and have given to the KMC a lien over such sum as Security for the due fullillment 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 lead representatives and assignees to pay to the KMC a sum of Rs. Equal to the 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

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. MIS. AL-HASSAN BLDRS.

2. RY E-SOMS

Witness

Seal

Contractors
Proprietor



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, Rhase-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: Department, 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 DEPARATMENT

Ms Sami-us-Rehman Associales.



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/=

Jami es Ruhman H8Socals

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

r Na

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

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

Estimated Cost: **Rs.9**,75,274/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

· DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Dismantling of cement concrete plain 1:2:4	680	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Only.	22,627
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
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
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 ctc) 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
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	=227=	18727
	Dismantling of cement concrete plain 1:2:4 Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel. 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). 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. 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	Dismantling of cement concrete plain 1:2:4 Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel. 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). 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 ctc) i/c watering with all lead and lift etc complete. Providing & fixing precast kcrb 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	Dismantling of cement concrete plain 1:2:4 Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel. 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). 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. 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	Dismantling of cement concrete plain 1:2:4 Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel. 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). 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. 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	Dismantling of cement concrete plain 1:2:4 Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel. 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). 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 ctc) i/c watering with all lead and lift etc complete. 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

. 6.	Providing and fixing cement	3720	P/Sft	199.77	One Hundred	7,43,144
_	paving block flooring having size				Ninety Nine & Seventy Seven	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	of 197 x 97 x 60 (mm) of city / quadra / coble shape with		 		Paisa Only	
	pigmented having strength					
$ \vee^{\gamma} / $	between 5000 psi to 8500 psi i/c filling the joints with hill sand and					
	laying specified manner / pattern					
<u> </u>	and design etc complete.					

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: PROVIDING & FIXING KERB BLOCK, PAVING BLOCK ALONG PLOT NO.COM-2/7 IN BLOCK-3, SCHEME-5 CLIFTION DISTRICT SOUTH, KMC.				
Estimated Cost:- Rs. 9,75,274/= Bid Security:- Rs. 20,000/= Tender Cost:- Rs.2,500/=	70			
I / We hereby quoted as follows:				
1. PART – A: (Items Based on S/R) amounting to Rs.9,24,145/= // Below the S/R.	Rs 785523/2			
2. (Items Based on O/R)	Rs. (187275/2)			
TOTAL A + B	Rs. 972798/2 \			
The total amount is Rs. 972798/= (Rupees Nine Kousand Seven hundred ninly eight b	Las Sevenly two (In Words)			
Thousand Seven hundred ninky eight &	hyfor complete job.			
	tedissued from			
amounting to Rs.	as per NIT.			
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/= No Cutting No Over Up	exitting.			
Note: Tender must be quoted in figure & in words both otherwise li All over writing & correction if any must be initialed & stanny All prevailing rules regarding condition of contract will be an 15% below is the maximum ceiling on schedule items 2012 by	able to be cancelled. ped by the bidder. bildable.			
Doub Falle Pit	of the Contractor with Stamp			
	REHMAN & ASSOCIATES			
Checked By:-	Proprietor			



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager United Bank Ltd Civic Centre Branch, Karachi BRANCH CODE BANK CODE DEPARTMENT Engineering 1 7 6 5 BANK ACCOUNT CODE BANK ACCOUNT NO DIVISION_ 2 0 1 0 3 2 6 6 4 SECTION

Engal Dobin Ning	Accountant Assist gone of the grant Office	Rupees in Words. Twenty Thousand Only	Maj Min Sub CAT Registered No 1 3 0 0 0 0 5		w/s. sami-ur-Rehamn Associates.	Depositor's Name & Address
	CHATCAIA		Department Code Deptit Deptit Code Deptit Deptit Sec Code 1 3 E	Talked Bank Lid	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	Particulars Particulars Cheque Pay Order / Demand Draft
		TOTAL DR Rg 20,000	Am Am Rs		Name of Bank No ₩ ₩ #00211383	account of CDGK mentioned above and as specified Cheque Pay Order / Demand Draft
		00	ount CR		Date 30/12/2013	specified here below
Signature of Bank Officer	Signature trank Cashier	Bank Stamp	20,000		Rs Ps 20,000	



KARACHI METROPOLITAN CORPORATION

DEPARTMENT ENGINEERING Bank Deposit Challan DIRECTOR ACCOUNTS

Signature with Stamp Accountant/Assistant Accounts Officer	Nine Thous			Depositor's Name & Address A/S Sami Ur Rehman A/S Pearl Const. A/S Crystal Paramount	The Manager Allied Bank Ltd Civic Centre Branch, Karachi
Ser CHALLAN	Nine Thousand Only/-			dress Providing& Fixing Kerb Block, paving Block along Plot No.Com-2/7 in Block- South,KMC. South,KMC. Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Particulars Cheque Pay Order / Demand Draft No Dat Name of Bank No Dat ABL OO14152 25/1	BANK CODE BRANCH CODE
				edit to the account of CDGK mentioned Cheque Pa Name of Bank ng MBL Ck- /J-M &C ABL	BANK ACCOUNT NO [BANK ACCOUNT CODE [
	9000/-			3K mentioned above and as specified here below Cheque Pay Order / Demand Draft ank No Date 0014152 25/9 07/9726 23/9 10951369 19/9	Work No.02
ļ	Alifod Bank Lin	Allied Bank Limited	90001-	Amount Rs 3,000 7000 3000/-	10.02

Signature Bank Cashier



Sami-ur-Rehman & Associates

ARCHTECTS - ENGINEERS - PLANNERD - 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.

Bamlur Rehm

roprietor

(c.m)

13 EE COM

127/C, Mezzanine9th Commercial Street Phase 4.DHA Karachi. 021-35313084-85



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) 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.

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

SINDH PUBLIC PROCUREMENT TO STATE OF THE STA
TO BE FILLED IN BY ALL PROCURING AGENTMENT. ENGINEERING DEPARTMENT.
1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION 1). OCAL GOVT /OTHER LOCAL GOVERNMENT (KMC)
2). PROVINCIAL GOVT./LOCAL GOVT. Providing & Fixing Kerb Block & CC Flooring Providing & Fixing Kerb Block & CC Flooring Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side
in Scheme-5, Citton District 4). TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT BRIEF DESCRIPTION OF CONTRACT Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side Shell Petrol Pump to Sailing Club, along Boat Basin side
6). FORUM THAT APPROVED THE SCHEME KMC <u>ADMINISTRATOR</u> , KMC
6). FORUM THAT APPROVED TO RS.9.77.778/=
7). TENDER ESTIMATED VALUE RS.9,77,778/= 8). ENGINEER'S ESTIMATE RS. 9,77,778/=
8). ENGINEER'S LISTAIN (For Electrical Works only) (For Electrical Works only)
PENTED ON (DATE & TIME)
10). TENDER OPENED ON (BITTER) 11). NUMBER OF TENDER DOCUMENTS SOLD <u>03 Nos.</u>
11). NUMBER OF TENDER DOCUMENT (Attach list of buyers)
(Attach list of out) 5.7. 12). NUMBER OF BIDS RECEIVED 03 Nos. 12). NUMBER OF BIDS RECEIVED 12). THE TIME OF OPENING OF BIDS 03 Nos.
or propers PRESENT AT THE TELE
14). BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pearl Construction Co., PCC House A-
THE AND ADDRESS OF THE SUCCESSFUL BIDDER MASS. Teams
100 Block-S North Nazaret
100, Block-S NORTH NAZZAWAN PRICE RS.9,74,577/= 15). CONTRACT AWARD PRICE RS.9,74,577/= 15). CONTRACT AWARD PRICE RS.9,74,577/= 15 Lowest M/s. Pearl
16). RANKING OF SUCCESSFUL BIDDER 12. Construction 55.
$ \tau$ τ τ τ τ τ τ τ τ τ
17). METHOD OF PROCUREMENT
a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDUREX
TWO ENVELOPE PROCEDOM
GEDLIDE
c). TWO STAGE BIDDING PROCEDURE X
c). \[\begin{align*} \text{TWO STAGE BIDDING PROCEDURE \(\text{\text{\text{\text{\text{STAGE}}}} \) \] \[\text{d)}. \[\begin{align*} TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \(\text{\tilitet{\tex
d). \[\begin{align*} TWO STAGE - TWO ENVELOPE BIDDING FOR TWO ENVELOPE BIDDING FOR

19). APPROVING AUTHORITY FOR AWARD OF CONTE 20. WHETHER THE PROCUREMENT WAS INCLUDED	Yes
 21). ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) 	Yes Serial # 18244 No Yes No
ii). News Papers (If yes, give names of newspapers and dates)	Local V Int.
 22). NATURE OF CONTRACT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS CORP. 	MENTS? Yes V No
(If yes, enclose a copy) 24). WHETHER BID EVALUATION CRITERIA 24). WHETHER BID EVALUATION / TENDER DOCU	JMENTS? Yes ✓ No
(If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUT THAN OPEN COMPETITIVE	HORITY WAS OBTAINED FOR USING E BIDDING? Yes V No
METHOD OTHER THAN 612 26). WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS? Yes ✓ No
27). WHETHER THE SUCCESSFUL BIDDER WA EVALUATED BID / BEST EVAULATED BID	S LOWEST Yes No No (in case of consultancies)
28). WHETHER THE SUCCESSFUL BIDDER WA	Yes No V
29). WHETHER INTEGRITY PACT WAS SIGNE (If yes, enclose a copy)	Yes No No No No No No No N
TUE HIME OF STEE	
31). WHETHER COPY OF EVALUATION REP (Attach copy of the bid evaluation report) 32). WAS ANY NEGOTIATION DONE IN VIOLENCE BY ERVILES	Yes ✓ No LATION OF PPRA / OTHER Yes
32). WAS ANY NEGOTIATION APPLICABLE RULES If yes, give reasons)	No V

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TENI	DER NOTICE / DOCUMENTS
b	(If yes, give details)		
•		No	√
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	\checkmark
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	
	ii yes, give details)	No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes V No -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	بالمدر	Yes No 🗸
Aı	gnature & Official Stamp of athorized Officer	2123	
F	OR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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-c-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 Ship Owner College, North Nazimabad, KARACHL

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.



03 APRILL

Value-: Rs.2920/=

An AGREEMENT made this 9th day of APP/L (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 Wis. Pearl Construction Co., P.C.C House A-100, Block-S, near Ship Owner College Asort Nazimabad, Karachi by their Proprietor hereinafter called the Contractors Typical expression shall include their successors and assignces of the said firm and figure 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 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 Onlyvide and have given to the KMC a lien over such sum as challan No. Nil dated 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

for the City of Kar#

Witness

Contractors

PAKISTAN

 $\Pi\Pi$

SPECIAL AKISTA.



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

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

DATED:- <u>09/04/2014</u>

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

WORK ORDER

PROVIDING & FIXING KERB BLOCK & CC FLOORING FROM SHELL PETROL PUMP TO SAILING CLUB, ALONG BOAT BASIN SUBJECT:-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.

Dr. NO.03.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT

MIS Rearl 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.

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/=

Pearl Conet-Co 395 6715 2019 3200/0

Englished

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:

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

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is iii). furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both). iv).
- All corrections / overwriting shall be clearly re-written with & duly stamped by the bidder. v). initials
- 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 vi). than the signatory of the firm. Person, if other
 - 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 vii). which bidder interested to participate.

Kr with Stamp Signature

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

	ender Cost: Rs.2,500/= DESCRIPTION	QTY	UNIT	Rate	Rate (in figure)	AMOUNT
.No.		680	% Cft	(in figure) 3327.50	Thirty Three Hundred Twenty	22,627
1.	Dismantling of cement concrete plain 1:2:4	000			Seven & Fifty Only.	
	Earth Work Excavated undressed	15900	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa	21,644
2.	lead up to a single throw of Kassi Phawarah or Shovel.				Twenty Five Only.	7.704
	Cartage of 100 Cft / 5 Tones of all	16580	% Cft	1065.04	One Thousand Sixty Five & Fou	1,76,584
3.	l into title stone aggregato,	1			Paisa Only	
	spawl, coal, lime, surkhi etc. B.G Rail fastenings points and	1				
	crossing blidge garden 1000)				
	Nos. bricks 10'x5'x3' or 1000 Ch	i				
	-1 by trucks or any out	,r				
	means owned by the contractor (lead up to 15 miles etc).				75 Eleven Thousa	and 2,64,210
	G	ng 2340.5	53 % C	ft 11288.	75 Eleven Thousa Two Hundre Eighty Eight	:d
$\sqrt{\mathfrak{N}}^{4}$	placing compacting limining an	nd			Seventy Fiv	re
W	washing of stone aggregation without shuttering Ratio 1:4:8).			Sft 3275.	Thirty Tw	0 2,32,31
5.	1 no and laving 4 un	ck 7092.	50 % 5	SIT 32/3	Five & Fifty	enty Paisa
	topping cement concrete 1:2:4 surface finishing and dividing in	nto			Only.	3648
	panel.	erb 160	00 P/	Rft O/I	2 (\$228/=	3670
	block 3/50 PS1 madstrai	1- 00				
ĺ	long x 18 inches high including 1450 PSI	ling lean				
	the cost of cartage, 1450 PSI concrete 1:4 cement sand mort	ar.	 	1.11:		
	NC. CH	Hrig A	10 000	y worth	f ·	
	gu	V				
	size 6 inches thick x 12 inclong x 18 inches high include the cost of cartage, 1450 PSI concrete 1:4 cement sand mort	n e				

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ENGINEERING	
Subject: PROVIDING & FIXING KERB BLOCK & CC FLOORING	G FROM SHELL PETROL
PUMP TO SAILING CLUB, ALONG BOAT BASIN SIDE I	IN SCHEME-5 CERTION
DISTRICT SOUTH, KMC.	
Estimated Cost:- Rs. 9,77,778/= Bid Security:- Rs. 20,000/=	470
I / We hereby quoted as follows:	
PART – A: (Items Based on S/R) amounting to Rs.7,17,385/=	Rs. 36097777=
1. (Items Based on S/R) amounting to Rs.7,17,5057 // Below the S/R.	
(RART-B:	n= 6364800=
2. (Items Based on O/R)	Rs. (5069809=1)
TOTAL A + R	Rs. 597.457715
TOTAL A + B	
memorial Control of Make	of Lac Seventy focus
The total amount is Rs. 3974577/2 (Rupees News)	Cray - (In Words)
-0/478 / (mright) / (c)	vew for complete job.
(thousand five hundred swenings	•
/ Landscaping No.	latedissued from
I / We have attached a pay order bearing No.	**************************************
amounting to R	s as per NIT.
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=	Alting.
Completion Time: 15 Days No withing No over we	
Penalty per day: Rs. 2,500/=	
η . \sim	1
Note: Tender must be quoted in figure & in words both otherwise	liable to be cancelled.
and the second of the second o	11. p. - 1.0
the rules regarding condition of contract will be	appheners
 All prevailing fules regarding conditions 15% below is the maximum ceiling on schedule items 2012 	by the author AR
	M (*Const
27/2/12/	14-11819-5
Signatu	re of the contractor with Stamp
Signatu Addre	ss: A-100-520th, S, NORTH
1/10	SS: A-100-BLOCK, S, NORTH
	princip Co.
Checked By:-	



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	DEPARTMENT <u>Engineering</u>	DIVISION	SECTION
CH	BANK CODE 8 6	BANK ACCOUNT NO	
	BRANCH CODE 1 7 6 5	BANK ACCOUNT CODE	DATE
inch, Karachi			
BRAN	BRANCH KARACHI BISHING KONDING IN		

Rupees in Words. |Maj | Min | Sub | CAT M/s. Pearl Construction Co. B.G. NO United Bank Ltd The Manager Civic Centre Bra Depositor's Name & Address Depositor Code if any Registered No Twenty Thousand Only Security Deposit for the work of Providing & Fixing Kerb Block & CC Deptt Scheme-5 Clifton District South KMC Sailing Club, along Boat Basin side in Flooring fromShell Petrol Pump to Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Particulars

Cheque Pay Order / Demand Draft Department Code 9 TOTAL DR R MM Name of Bank 00211384 $\mathcal{R}_{\mathbf{S}}$ Amount 20,000 20,000 30/12/2013 S £ 20,000 Signature Bank Cashie Amount Bank Stamp Ps

Accountantics seam Accounts Officer
As Brance Depth KAC
Engl. Depth KAC

Signature of Bank Offic

E MILLI OLD B

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan	ان ان	BANK ACCOUNT CODE DATE
KARACHI METR Bank Deposit	DEPARTMENT ENGINEERING BANK CODE	BRANCH CODE
		The Manager Allied Bank Ltd Civic Centre Branch, Karachi

Amount Rs 3,000 3,000 3,000	3,000
1 Draft Date 25/9 18/9 23/9	Complete Com
Cheque Pay Drder / Demand Draft ank No 8956715 nk 10122 71197263	-/0006
O the account of CDGK mention Cheque Name of Bank HBL Sumit Bank HMBL	
dress Providing & Fixing Kerb Block & CC Flooring shell petrol pump to sailing Clifton District South, KMC. 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 Drder / Demand Draft No Date HBL 8956715 25/6 Suth, KMC. HMBL 71197263 23/9	
Depositor's Name & Address M/S Pearl Const. Co M/S Crystal Paramount M/S Samiur Rehman	T. CULIN

Nine Thousand Only/-

Accountant/Assistant Accounts Officer



Signature Bank Cashier



121ed - 50-FC -: Dated

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

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

-: possans

Sir,

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

Thanking you.

For M/s. Pearl Construction Co.

Mary Man

New Address: P.C.C. House A-100, Block-S., Near Shipowner College North Nazimubad, Karachi-33 Ph: (0213) 6634269 Fax: (0213) 6634269, Email:pec.construction78@yahoo.20m

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDY: EXGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

DV,LED:- 52/03/5014

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

I. M/s. Pearl Construction Co.

2. M/s. Crystal Paramount Construction.

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

CLIFTON DISTRICT SOUTH, KMC. SCHEME-2 TO SAILING CLUB, ALONG BOAT BASIX SIDE IX EIXING KEBB BLOCK & CC FLOORING FROM SHELL PETROL PUMP MIL # SE / CM / ED / KMC / 414 / 13 Dated 10-12-2013 PROVIDING & SUBJECT:

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

ENCINEERING DEBYBLMENL'KNC' SUPERINTENDÍNG ENGINEER(CM) -215.>

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

3) Office File.

Hen # CL

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: Of- of- fred (2. 200.11) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

KEMARKS	of the hid Selected on the basis of Technical	!	of the bid 2 nd Lowest.		of the bid 3 rd Lowest.		the hear recommended by the	Rs.9,69,810/= by M/s. Crystal Paramount Construction has occur iccommended in the construction of the cons	lowest offered price bid.
OBSERVATION	Subtification of second striping	Technically qualifying as per terms & conditions of the circ	offered bld Ms. 3,03,010	1 echnically qualifying as per terms ~ community of the terms of the t	Office Did assistations of new terms & conditions of the bid	Technically qualifying as per terms & consiners	offered Bid Rs.10,49,875/=	ered amount of Rs. 9, 69, 810/= by M/s. Crystal P.	
	NAME OF PARTICIPANTS	M/s. Crystal Paramount	Construction.	M/s. Pearl Construction Co.		M/s. Sami-ur-Rehman Associates.		BECOMMENDATIONS. The offered amount of F	KECOMINENDA HOMBI AMA CIT
	S. No.			ci		100	•		٠

Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED NAFEES AGHA) Executive Engineer,

(SYED BASHIR HUSSAIN SHAH)

Engineering Department, KMC

Member

Chief Engineer(Design)

Lyari Development Authority

Member

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

> Engineering Department, KMC. Superintending Engineer(CM)

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

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

Date & Time:- Chief July Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

			2	
Selected on the basis of Technical and lowest price offered.	2 nd Lowest.	3 rd Lowest.	sociates has been recommended by	price bid.
OBSERVATION Technically qualifying as per terms & conditions of the bid	offered Bid Rs.9,72,798/= Technically qualifying as per terms & conditions of the bid	offered Bid Rs.9,97,881/=	M/s. Crystal Paramount offered Bid Rs.10,36,330/= offered Bid Rs.10,36,330/=	iffered amount of Rs.9,72,798/= by Miss. Same in figured amount of Rs.9,72,798/= by Miss. Same in figure and lowest offered
S. No. NAME OF PARTICIPANTS D. D	M/s. Samit-ur-reminan i 2500	M/s. Pearl Construction Co.	3. M/s. Crystal Paramount	Construction.
S				

Procurement Committee to award the work on the basis of their technically qualifying and

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

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

Engineering Department, KMC Chairman

Superintending Engineer(CM)
Engineering Department, KMC.

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 PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time: Esch Aly (220m) Venue: OFFICE OF THE CHIEF ENGINEER(CNI)/CHAIRMAN

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

REMARKS	Selected on the basis of Technical	and lowest price offered.	2" Lowest.		3 rd Lowest.		n Co. has been recommended by me	
NOIT A VIGISION	UBSERVATION Of the bid	Technically qualifying as per terms & Conditions of the Action of the Ac	T. 1. 2.11. 2. 2.11. 2. 2. 2. 2. Conditions of the bid	leconfically qualifying as Per certification of the period	Offered Bid 18.10,000; 1-7.	Jechnically qualifying as per terms = comments of the second of the se	offered Bid Ks.10,37,040)	offered amount of KS, 9, /4, 2/ // US
	NAME OF PARTICIPANTS	M/s. Pearl Construction Co.		M/s. Crystal Paramount	Construction.	M/s. Sami-ur-Reinnan Associates.		ALL COLUMN TYONE, THE PARTY OF
	S. No.	1.	ļ	2.		3.		

Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid. RECOMMENDATIONS:- The offered amount of KS

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

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

CKHALID MASROOR)

(Chief Engineer(CM)

Engineering Department, KMC

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.

TO BE FILLED MY SERVINEERING ENGINEERING	NG DEPARTMENT.	
- ADERT	T. <u>KARACHI METROPOLITAN CORPORATION</u>	
1). NAME OF THE ORGANIZATION / DEPT	THER LOCAL GOVERNMENT (KMC)	
 NAME OF THE ORGANIZATION / DEFT PROVINCIAL GOVT/LOCAL GOVT/OT 	Repair / Maintenance at Shahrah-e-Pakistan Gulberg	
3). TITLE OF CONTRACT	Thomas Dictrict Central.	
· · · · · · · · · · · · · · · · · · ·	SE(CM)/W&S/CDGK/414/2013 dated 10-12-2013.	
4). TENDER NUMBER5). BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance at Shahrah-e-Pakistan Gulberg Town District Central.	
6). FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC	
6). FORUM THAT APPROVED THE SCHEE	Rs.9,49,072/=	
7). TENDER ESTIMATED VALUE	Rs. 9.49.072/=	
8). ENGINEER'S ESTIMATE	<u>N5. 7. 1739 = </u>	
(For Electrical Works only)	(AS DER CONTRACT) 15 days.	
(For Electrical Works only) 9). ESTIMATED COMPLETION PERIOD ((AS PER CONTROL 31-12-2013 & 2.30 P.M.	
TUNDER OPENED ON (DATE & TIME	(i) 31-12-2010 (co 4-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
10). TENDER OF TENDER DOCUMENTS	3 SOLD 03 1808:	
(Attach list of buyers)	02 Nos	
12). NUMBER OF BIDS RECEIVED	THE TIME OF OPENING OF BIDS <u>03 Nos.</u> Attached.	
13). NUMBER OF BIDDERS PRESENT AT	Attached.	
14). BID EVALUATION REPORT		<i></i>
(Enclose a copy)	SSFUI. BIDDER M/s. N.K. & Company, Clifton Diamond 4, Clifton Karachi.	
NAME AND ADDRESS OF THE SUCCEAN Building 407, 4th Floor, Plot BC-10, Block-		
	D n U /// / XU/ = **	
THE OF CHICCESSELL BIDDER	R IN EVALUATION REPORT 1 st Lowest M/s, N.K. & Company.	
(i.e. 1st, 2nd, 3rd EVALUATION BID)	O. (TICK ONE)	
The state of the contribution of the contribut	√ (11012 0111)	
SINGLE STAGE - ONE EN	NVELOPE PROCEDURE	
a). \square SINGLE 317133	ENVELOPE PROCEDUREX	_
b). 🔲 SINGLE STAGE – TWO E	NAFFOLE MOCEDAN =====	
TWO STAGE BIDDING P	PROCEDURE	-
c). U IWO STAGE BEE	VELOPE BIDDING PROCEDURE X	-
, -		
EMERGENCY, DIRECT CONTROL	R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BREEF REASONS:	
ARREOVING AUTHORITY FOR A	AWARD OF CONTRACT Administrator	
19). APPROVING ACTION 1	1	1/3

20).	WH	ETHER THE PROC	UREMENT WA	S INCLUDED	IN ANNU	AL PROC	UREME	N'T DI A
• 2 1).		VERTISEMENT:				Yes	No	
/.							1	l į
	i).	SPPRA Website	Lang		Yes	Serial	# <u>1824</u>	
		(If yes, give date an	nd SPPRA's tend	er number)	No	 		'
	12.4	N/ is			Yes			
	ii).	News Papers	- P		$\frac{1}{N_0}$	+		
		(If yes, give names of	ot newspapers at	nd dates)				
22).	NAT	URE OF CONTRAC	T		ſ	Local	Int.	
23).	WHL	THER QUALIFICAT	TION CRITERIA	4	_		_	. 1
	WAS	INCLUDED IN BID s, enclose a copy)	DING / TENDE	R DOCUMEN	rs?	Yes 🗸		No
24).	WHE	THER BID EVALUA	ATION CRITER	IA				
	WAS	INCLUDED IN BID s. enclose a copy)	DING / TENDE	R DOCUMENT	rs?	Yes 🗸	No	
25).	WHE	THER APPROVAL (HOD OTHER THAN	OF COMPETEN:	T ATTELLABLES				
j	METI	OD OTHER THAN	OPEN COMPE	TITIVE BIDDIN	(WASO)	BTAINED		ING A
26).					i	Yes ✓	No	
,		BID SECURITY OF	STAINED FROM	A ALI, THE BI	DDERS?_			_
					7	cs 🗸	No	7
27).	WHE EVAI	THER THE SUCCES LUATED BID / BEST	SSFUL BIDDER FEVAULATED	WAS LOWES BID (in case of	T Y	es 🗸	No	
		THER THE SUCCES					·TO	
					r —			<u>-</u> -
					Y	es	No 🗸	ı
9). 1 (WHET If yes	THER INTEGRITY P , enclose a copy)	PACT WAS SIGI	NED?	Y	es	No 🗸	
0). J	WHET	THER NAMES OF TH TIME OF OPENING (HE RIDDERS A	ND THED OF	OCTUB			
T	THE T	IME OF OPENING (OF BIDS?	no merk 60	OLED AK	CICES WEI	<u>REAI</u>	D OUT A
					10	es / 🗸	No	
). v	VHET	HER COPY OF EVA	ALUATION REP	ORT GIVEN T	W 417 12	III Days		
(A	ttach	copy of the bid evalua	ation report)	OKT GIVEN I				-
). W.	AS Al	NY NEGOTIATION ARLE RILLES	DONE IN MO	ACTION OF	Ye	s 🗸 l	No	
_		THE ROLL OF	SOME IN A TOP	ATION OF PPI		ER		
11 5	yes, gi	ve reasons)			Yes			
				l	No		· <u>·</u>	ĺ
. AN	Y DE	VIATION FROM SP ive details)	PECIFICATIONS	S GIVEN IN TH	IE TENDI	ER NOTIC	E / DAC	Jianenia Tianenia
(11.)	yes, gi	ve details)		[Yes		- DOC	OMEN
					$\frac{1}{N_0}$		<u>_</u>	—- <u>-</u>
							-	-,

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	г			
	(If yes, give reasons)	Yes_	 		
,		No		<u> </u>	
35).	DEVIATION EDOM OF ALTERATION CONTROL	r			
, .	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes			· —— !
36). WAS IT ASSU		No		<u>√</u> _	
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE	SELECTI	ED FIRM	IS NOT
			Yes	No	-
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	DOCHD:	EMENT? ROAD.	IF SO, DE	CY TO THE ETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	$\overline{}$		ENT IN
	/.		Yes N	No No	NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No	~]
Sign Autl	nature & Official Stamp of norized Officer				
EOI	Superintending Engliseer (CM) KMC	<u> </u>			
FUL	ROFFICE USE ONLY				

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Telc: 021-9205356; 021-9205369 & Fax: 021-9206291

SOUTH SELECTION OF


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/949 /2014

DATED:- 63 -2 /2014

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

<u>ACCEPTANCE LETTER</u>

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.
- Chief Engineer(CM), Engg: Department, KMC.
 Director(Accounts), Engg: Department, KMC.



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 accepted the Contractor's tender here and marked 1/3 and dated 31-12-2013 for the work of "Repair / Mann Shahrah-e-Pakistan Gulberg Town District Central" sanctioned by Administration 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 in to the specification and the general conditions of the contract here unto appreciated 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 about work and security deposit 8% to be deducted from running bills in addition to Earnest Money Rs.19,000/=(Rupees Nineteen 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 WITNESSET 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 conditions of the contracts including those mentioned in the tender without prejudic the right of the KMC to recover the damages for and such breach.

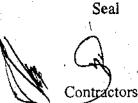
IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

ENGINEERING DEPARTMENT, KMC

N.K.C

Witness



SUPERIOR Office, City Cours

SPECIAL

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FFR 2014



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/ 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.

St. NO. 09.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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/=

20/12 20/12 0 4841

Oyses 95 250/

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.

ignature of the Bidder with Statut

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 Paisa 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, eamber and site slopes i/e dressing top and sides and excavated stuff stacking at site in suitable place.	6775	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paisa 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 Paisa 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 Paisa Only.	3,25,551

Laying to proper line and grade pil 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	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paisa Only.	7,04,292
rolling and finishing to proper line grade level. 1-1/2" thick. i/c the				
cost of prime cost/tack coat.	 <u> </u>	<u> </u>		<u> </u>



Ý,

KARACHI METROPOLITAN CORPORATION

4	ENGINEERING	DEPARTMENT	
	Subject: REPAIR / MAINTENANCE AT SHAHE CENTRAL.	RAH-E-PAKISTAN	GULBERG TOWN, DISTRICT
•	Estimated Cost:- Rs. 9,49,072/= Bid Security:- Rs. 19,000/= Tender Cost: - Rs.2,500/=	or A lo Roll	lav
	I / We hereby quoted as follows:		
	PART—A: (Items Based on S/R) amounting to Rs.11,16,555/= 15.25% Below the S/R.)		(R.S. 170274.635)
		TOTAL	Rs. 5 946280,36
_	The total amount is Rss 9462-8036=	Rupees Nincl	ge fourty six thousant
(two hundled eighty Supers on La	Thisty Sice prus	for complete job.
	I / We have attached a pay order bearing No.	0438200 date	ed $28-12-13$ issued from
	Derbai Storm & Bone a		19000/ -, as per NIT.
\sim	(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/= No cutting	NO OVEY WAY	Hing.
(A)	Note: Tender must be quoted in figure & in words All over writing & correction if any must be All prevailing rules regarding condition of o	c initialed & stambed contract will be apple	d by kidder.
-	• 15% below is the maximum ceiling on sche	Mr.	the authority. (N.K.C) (Sthe Contractor with Stamp
*		Address:	Plet 407, Bock 4)
	Checked By:-	- 4.//	



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Nintee	•										MIS. N. A. & Company		Depositor's Name & Address	BRANCH	United Bank Limited Civic Centre Branch, Karachi	The Manager			
Ninteen Thousand Only/-										Central.	Repair / Maintenance at Shahrah-e-Pakistan Gulberg Town District	, although	Particulare	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below		BRANCH CODE 1 7 6 5 B		BANK CODE 8 6	DEPARTMENT Engineering
					-						e- ct 438200	No.	Cheque F	credit to the account of CDGK m		BANK ACCOUNT CODE	-	BANK ACCOUNT NO	Work No.9
	19,000				19.000						dib	Bank	Cheque Pay Drder / Demand Draft	entioned above and as spec				2 0 1 0	
		!		 							26-12-13	Date	ft	ified here below				3 2 6 6	
						ļ	19.000				19,000	Rs Ps	Amount				DATE	4	

Asst. Agganunta Officer

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



Signature Bank Cashier			_	CHALLAN	Signature with Stamp
				Seven Thousand Five Hundrad Only/-	Seven T
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7 500					
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				L CENTRAL.	/S The Contractor
2,500	27/12	0013179	Alfalah	Pakistali Guiberg Town Discuss	/S S.S.Enterprises
2,500	26/12	O438197	DIB	Repair / Wallicenation a Oracion	S N.K. & Company
2,500	27/12	0013178	Alfalah	Maintenance a Sharah-e-	Depositor a recitor of
7.6		No	Name of Bank	Particulars	Donositor's Name & Address
mount	iff	Cheque Pay Order / Demand Draft	dit to the account of CDGN friends I	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCN hierarchical account of Cheque Pay Order / Demand Draft Cheque Pay Order / Demand Draft	BRANCH KARA
	ire below	ad above and as specified he			The Manager Allied Bank Ltd Civic Centre Branch, Karachi
			BANK ACCOUNT CODE	BRANCH CODE	BRAI
DATE	1	0 1 - 1 0	BANK ACCOUNT NO	BANK CODE	BANI BANI
<u>}</u>				DEPARTMENT ENGINEERING	
Ф	Work No.09	UNTS 1			O TO A A A A A A A A A A A A A A A A A A

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEPT	ET KARACHI METROP <u>OLITAN CO</u> I	R <u>PORATION</u>
	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC	·)
2).3).	TITLE OF CONTRACT	Repair of Road & Pot Holes from Su Bargah Zain-ul-Abideen in Sector Buffer Zone Karachi.	rrounding to Imam
4)	TENDER NUMBER	SE(CM)/W&S/CDGK/414/2013 date	<u>d 10-12-2013.</u>
4). 5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Road & Pot Holes from Sun Bargah Zain-ul-Abideen in Sector 156 Buffer Zone Karachi.	rounding to Imam /A-3 and 14/B
6)	FORUM THAT APPROVED THE SCHE	ME KMC <u>ADMINISTRATOR, KMC</u>	
6). 7).	TENDER ESTIMATED VALUE	Rs.9,15,000/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,15,000/=	
0,.	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) <u>15 days.</u>	
10).	THE PARTY OF THE P) 3 <u>1-12-2013 & 2,30 P.M.</u>	
11).	ON TUNINED DOCUMENTS		
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	2.37
13).	NUMBER OF BIDDERS PRESENT AT		<u>3 Nos.</u>
	BID EVALUATION REPORT (Enclose a copy)	<u>Attached.</u>	oug Dimond e
N B	(Enclose a copy) [AME AND ADDRESS OF THE SUCCESS uilding 407, 4th Floor, Plot BC-10, Block-4,	SFUL BIDDER <u>M/s. N.K. & Company</u> <u>Clifton Karachi</u>	, Chitton Diamond
	CONTRACT AWARD PRICE	Rs.9.10.078/== ~	
16)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:	<u> </u>	<u>st M/s. N.K. &</u>
,			✓
	•	VELOPE PROCEDURE	
		VELOPE PROCEDURE	
		OCEDURE	
		ELOPE BIDDING PROCEDURE	
18	B) PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS . TING / NEGOTIATION ETC. WITH B	ADOPTED i.e. RIEF REASONS:

	SKOAING AUTHORITA FOR AWARD OF CO	MIRACI I	<u>Administrato</u>	<u>r</u>	
WI	ETHER THE PROCUREMENT WAS INCLUDE	ED IN ANN	UAL PROCE	UREMENT	ΓPLAN?
			Yes	No	✓
. AD	VERTISEMENT:		' '	'	1
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Serial	# 18244	
ti).	News Papers (If yes, give names of newspapers and dates)	Yes No			
NA:	TURE OF CONTRACT		Local	Int.	
WA	S INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes 🗸	<u> </u>	No :
WA	S INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes 🗸	No	
WHI MET	ETHER APPROVAL OF COMPETENT AUTHO HIOD OTHER THAN OPEN COMPETITIVE B	DRITY WAS IDDING?	OBTAINEI Yes 🗸	D FOR US	NG A
WA	AS BID SECURITY OBTAINED FROM ALL TH	HE BIDDER!		TNa	— ·
			i es V	i No	
			Yes V	No	
WI	IETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALI	Y COMPLA	JNT2	
					<u> </u>
			Yes	No v	
WH THI	ETHER NAMES OF THE BIDDERS AND THE ETIME OF OPENING OF BIDS?	AR QUOTEI			DOUT A
		VEN TO AI	L BIDDERS	S? No	
	S ANY NEGOTIATION DONE IN VIOLATION LICABLE RULES	OF PPRA / Yes	OTHER		
	i). ii). NAT WH WA (If y WH WA (If y WH ME) WA WE (If y WH ME) WH (If y WH ME) WH (If y WH TH) WH (Atta WAS	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTIK METHOD OTHER THAN OPEN COMPETITIVE B WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS ICE EVALUATED BID / BEST EVAULATED BID (in or white the successful bidder was the successful bidder bid (in or white the successful bidder bid	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDER: WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of const.) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTEI THE TIME OF OPENING OF BIDS? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEI THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO AI (Attach cupy of the bid evaluation report)	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) (ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST FOR ALL ATTED BID / BEST EVAULATED BID (in ease of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLATED BID / BEST EVAULATED BID (in ease of consultancies) WHETHER NTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) Yes V	ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR US. METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes No WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE REATHE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach cupy of the bid evaluation report) Yes No WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
,		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 THE BLACK LISTED?	AT THE S	SELECTED FIRM IS NOT Yes V No _
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PROCURE	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD. Yes No V
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC)?	ZATION ,	ADVANCE PAYMENT IN Yes NA No NA]
39). (I	SPECIAL CONDITIONS, IF ANY If yes, give Brief Description)	Ī	Yes No V
Signa Autho	ture & Official Stamp of prized Officer	(MC	
<u>FOR</u>	OFFICE USE ONLY	<u> </u>	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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-c-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.

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.2,730/=

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.E.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 $\frac{1}{3}$ and dated $\frac{31-12-2013}{2}$ 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 delehteer Thousand & Three Hundred Only)vide challan No. Nil dated 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 align 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 mentioned above by way of penalty in case of the breach of any of the term conditions of the contracts including those mentioned in the tender without pre-DFFICE OF FERINT HILLEN the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their land

for the City of Karachi. FEB 2014

ENGINEERING DEPARTMENT, KMC

Contractors

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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/ 929 /2014

DATED:- <u>04/02/2014</u>

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

KARACHI.

WORK ORDER

REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM BARGAH ZAIN-UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER SUBJECT:-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.
- Chief Engineer(Central), Engg: Department, KMC.
 Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

Sr. NO. 10

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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.

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/=

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
	Dismantling of bitumen's carpet of average thickness in between	3190	% Sft	605.00	Six Hundred & Five Only.	19,300
2.	3" to 4" ctc complete as required. 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)	3190	% Cft	902.00	Nine Hundred & Two Only	28,774
3.	etc). 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	4683	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa 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 ther 140 C compacted by steel whee and PTR roller i/c the cost of prime coat or take coat.	18730	% Sft	4107.84	Four Thousand One Hundred Seven & Eighty Four Paisa Only	,

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR OF ROAD & POT HOLES FROM SURROUNDING TO IMAM BARGAH ZAIN-Subject: UL-ABIDEEN IN SECTOR 15/A-3 AND 14/B BUFFER ZONE KARACHI. Rs. 9,15,000/= Estimated Cost:-0.54 /2 Below Rs. 18,300/= Bid Security:-Rs.2,500/=Tender Cost: -I / We hereby quoted as follows: PART -A: (Items Based on S/R) amounting to Rs.10,77,015/= 15.5% Below the S/R. TOTAL 110077 for complete job. 184 dated 26-12-1-3ssued from aghed a pay order bearing No. 🕰 to Rs. amounting (Name of Bank) Completion Time: 15 Days No cutting No over writt Penalty per day: Rs. 2,500/= Tender must be quoted in figure & in words both otherwise liable to be cancelled. Note: 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:- :



KARACHI METROPOLITAN CORPORATION Rank Deposit Challan

BANK CODE 8 6 DEPARTMENT Engineering Bank Deposit Challan BANK ACCOUNT NO Work No.10

BANK ACCOUNT CODE

United Bank Limited Civic Centre Branch, Karachi				hos hose hose			
BRANCH	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of advise and as specimen as noted below for credit to the account of CDex illegible of the account of CDex ill	t to the account of Cheque Pay	Drder / Demand Drai	# 100	Amount:		
Depositor's Name & Address	Particulars	No.	Bank	Date	Rs	Ps	
S N.K. & Company	Repair of Road & Pot Holes from surrounding to Imam Bargah Zain-ul-	438194	DIB	26-12-13	18,300		
	Abdeenin sector 15/A-3 and 14/B Buffer Zone Karachi.						
	· ·				18,300		
			18 400				لمتنس
			10,000	<u> </u>		13765 Torachi	
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			18,300			1	
Eigh	Eighteen Thousand Three Hundrad Only/-						
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		0	8 9 8 1 DATE			Amount	Rs	2,500	2,500	2,500					7,500	8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Pa	
7		Work No.10	1 - 0			i here below Draft	Date	27/12	26/12	26/12								_ T
ORATION		INTS	0 1 - 1 0			K mentioned above and as specified here Change Day Order / Demand Draft	No	0013175	0013161	0438205						7500		
TAN CORF	an T	DIRECTOR ACCOUNTS	BANK ACCOUNT NO	BANK ACCOUNT CODE		account of CDGK mentions	Name of Bank	Alfalah	Alfalah	DIB								
KARACHI METROPOLITAN CORPORATION	Bank Deposit Challan	DEPARTMENT ENGINEERING D	BANK	BANK		BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below change by Order / Demand Draft	Particulars	Repair of Road & Pot Holes from	Surrounding to Imam Bargah Zain-ul-		Buffer Zone Karachi.				<u> </u>			
KARA	m	DEPARTMENT	BANK CODE	BRANCH CODE		H KARACHI Please recei		Repair of F	Surroundi	Abideen ir	Buffer Zor							
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	THE TOTAL STREET	ORATIO			The Manager Allied Bank Ltd Civic Centre Br		Deposito	M/S N K & Company	MAN The Contractor	M/S S S Enternrises	0.00							

7,500

we with Stamp stetant Accounts Officer Counts Officer Deptt. KNIC

CHALLAN

Seven Thousand Five Hundrad Only/-

Signature Bank Cashier

Signature of Daily Circuit

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 / DEPI	T. <u>KARACHI METROPOLITAN CORPORATION</u>
,	PROVINCIAL GOVT/LOCAL GOVT/OT	HER LOCAL GOVERNMENT (KMC)
2).	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 SCHEM	AE KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9.13.930/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,13,930/=</u>
٥).	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	
11).		
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
	BID EVALUATION REPORT	Attached.
N <u>B</u>	AME AND ADDRESS OF THE SUCCESS uilding 407, 4th Floor, Plot BC-10, Block-4.	FUL BIDDER M/s. N.K. & Company, Clifton Diamond ~ Clifton Karachi.
15)	. CONTRACT AWARD PRICE	$Rs.9,13.930/= \checkmark$
16)	. RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) . METHOD OF PROCUREMENT USED:-	N EVALUATION REPORT <u>1st Lowest M/s. N.K. &</u> <u>Company.</u> (TICK ONE)
		ELOPE PROCEDURE
	b). SINGLE STAGE - TWO ENV	/ELOPE PROCEDUREX
	c). TWO STAGE BIDDING PRO	CEDUREX
	d). TWO STAGE - TWO ENVE	LOPE BIDDING PROCEDUREX
18) PLEASE SPECIFY IF ANY OTHER M	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT A	dministrator	o gML3	NT DI	Δ N(*)
² 20).	WIJF	ETHER THE PROCUREMENT WAS INCLUDED IN	NANNU	Yes	No.	√]
21).	ADV	'ERTISEMENT:		Serial #	+ 1 9 2 1		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No_	Serial #		· '+ ·	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No				
22).	NAT	TURE OF CONTRACT		Local	In	t.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, cnclose a copy)	ITS?	Yes 🗸		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	NTS?	Yes	 No)	·]
25).	WH ME	IETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS DING?	S OBTAINE Yes ✓	D FOR	USI <u>N</u>	<u>G</u> A
26).	W	AS BID SECURITY OBTAINED FROM ALL THE I	BIDDER	S? Yes ✓	No		
27).	. W	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	EST e of cons	Yes V	No		
28)	. W	THETHER THE SUCCESSFUL BIDDER WAS TEC	HNJCAI.	LY COMPI Yes	AINT?		\neg
29)	(1	THETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	1	✓	,
30)). W T	VHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOT	ED PRICES Yes v	WERE	REAL o	<u>) O</u> UT A
31). V (A	VHETHER COPY OF EVALUATION REPORT GIV strach copy of the bid evaluation report)	'EN TO .	ALL BIDDF	RS?	0	-¬ ;
32	A.	'AS ANY NEGOTIATION DONE IN VIOLATION (PPLICABLE RULES 'yes, give reasons)	<u> </u>	Yes No		<u>√</u>	— — — _——

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
}		No	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	<u>✓</u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY T	HAT THE SEL	ECTED FIRM IS NOT
	BLACK LISTED?		es No -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	: PROCUREMI	$SM1/46.30^{\circ}$ DETAILM.
	BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)		cs No V
38).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB	SII, IF ABROA Y	OVANCE PAYMENT IN
38).	(If yes, enclose a copy)	SII, IF ABROA Y	cs No V
38). 39).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB. THE CONTRACT (BANK GUARANTEE ETC)?	ILIZATION AI	OVANCE PAYMENT IN

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



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/=

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3000

باري تان

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بارے تان

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 المراح تان and marked 1/3 and dated 31-12-2013 for the work of "Repair/Maintenance and 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 Eighteen Thousand & Three Hundred Only)vide challan No. Nil dated 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 (4) 10% as mentioned above by way of penalty in case of the breach of any of the conditions of the contracts including those mentioned in the tender without the OFFICE SUPERINTENDER the right of the KMC to recover the damages for and such breach. ffice, Oty Court 04 FEB 2014

IN WITNESS WHEREOF the said parties have set the 4-18 day of FERRUARY

for the City of Karachi.

ENGINEERING DEPARTMENT, KMC

Contractors



ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal, 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

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

S4. NO. 11.

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).

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. & Conford. 232202.
26/14 2529/2

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	1470	% Sft	605.00	Six Hundred & Five Only.	8,894
2.	3" to 4" etc complete as required. Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three	25.51	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	849
3.	chain. 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 Paisa 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 o any other means owned by the contractors (lead up to 10 mile		% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paisa Only	1,16,397
5.	P/L Aggregate base course is proper grade and camber havin CBR 80% as per (AASHTC standard specification is compacting to the required density by the approved mechanical means (Vibratory roller roapacker and smooth wheel rollecte) i/c watering with all lead are lift etc complete.	n 4800 g y) cc y al	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only	' [

COSt 0- 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.	9400	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paisa Only	6,42,732	
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ENGINEERING DEPARTMENT

•	ENGINEERIN	G DET ARTITIES	
4	Subject: REPAIR / MAINTENANCE IN WAY	OF TALOUR, ASKAR	RI IMAM BARGAH BLOCK-9.
••	Subject: REPAIR / MAINTENANCE IN WAY	OF JALOUR, ASTRO-	ΓRAL.
	Subject: REPAIR / MAINTENANCE IN WAY FEDERAL "B" AREA, GULBERG TO	WIN, 1223	
		Af far.	
,	- 40 200/-	AF TO	
	D100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	44, 1	
	Tender Cost: - Rs.2,500/=		
	I / We hereby quoted as follows:		
٢	TO A TOTAL A A		Rs=161281,80V
1	1. (Items Based on S/R) amounting to Rs.10,75,212	2/=	765.
	% Below the S/R.		6 C129302
-		TOTAL	(Rs. 3913930.2)
		3	
	The total amount is Rs. 9/3930.0	(Rupces Nine	lacthisdeen thousand
	The total amount is its. (in Figure)		(III_1()(ds)
	nine hundred and thirty	Sul Ges MI	for complete job.
	(Dine hundred and him)	7 - 4 - V	od variable to the second of
	I/We have attached a pay order bearing No	01/20100	120 to 12 issued from
	The stacked a pay order bearing No	0.0438/93_da	ted 26 12-1 Issued Iron
	We have attached a pay order	 ',	12200/NIT
	I/We have attached a pay order bearing No (Name of Bank)	amounting to Rs.	(0300) — as per NII.
	(Name of Bank)	,	all rok.
	(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/= No Cutling	I NO OVER WATE	x. 18/
	Penalty per day: Rs. 2,500/=	}	/ \
	Tenanty per and		
	NT-Ass		A specifical
	Note: Tender must be quoted in figure & in v	vords both otherwise l	iable to be called.
,	• All-over writing & correction if any in	n of contract will be a	oplicable.
	All over writing & correction if any in All prevailing rules regarding conditions 15% below is the maximum ceiling on	1 of contract of the 2012	ov the authority.
	/ / a so (1 1 - 1 - 1 - 1 - 1 - 2 mayimum celling on	Schedule neighbors	N.K.C)
		((/ // /	3/11.17.0
	Survivaliza	11/1	
	2011		e of the Contractor with Stamp
	Deuts 2017/2	Signatur	e of the contracts
	Y,	Address	Offic# (101) Nucli 4
		Address	
		Chiffe	Almost mad
			,
	Checked By:-	ſ	



Bank Deposit Challan

A CONTRACTOR	DEPARTMENT ENGINEERING	DIRECTOR ACCO	COUNTS	Work No.11	_
	BANK CODE BA	BANK ACCOUNT NO	0 1 - 1 0	1 . 0	8 9 8 1
	BRANCH CDDE BA	BANK ACCOUNT CODE			
The Manager Allied Bank Ltd Civic Centre Branch, Karachi					
BŖANCE	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	o the account of CDGK mentio	ned above and as specified	here below	Amount
Depositor's Name & Address	Particulars	Cheque	Cheque Pay Order / Demand Drait	Date	Rs Ps
MARIO N. K. O. Company	Renair/Maintenance in way of Jalous	Name or bank	438202	26/12	-
MAIS The Centractor	Askari Imam Bargah Block-9 Fedral	Alfalah	OD13162	26/12	2,500
M/S S.S Enterprises	"B" Area, Gulberg Town District	Alfalah	0013160	26/12	2,500
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			7500		
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			7,500		مراس
SPYR	າກ Thousand Five Hundrad Only/-				
Seve	Seven Thousand Five Hundrad Only/-				

rfe with Stamp

CHALLAN

oignating or pairs Officer

Signature Bank Cashier



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

THE CY	DEPARTMENT Engineering	Work No.11	
	BANK CODE 8 6	BANK ACCOUNT NO	2 0 1 0 3 2 6 6 4
The Manager	BRANCH CODE 1 7 6 5	BANK ACCOUNT CODE	
United Bank Limited			
Divid Captra Branch Karachi			

M/S N.K. & Company Depositor's Name & Address Eighteen Thousand Three Hundrad Only/-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 Area Gulberg Town District Central. Askari Imam Bargah Block-9 Federal B Repair / Maintenance in way of Jalous 18,300 18,300 Bank DIB 26-12-13 Date 18,300 18,300 Ŗ Amount Ps

Drawing & Disbutsing Officer

Sam Officer

CHALLAN

Signature of Bank Officer



			4			Amount	18,300			18,300		1/4			<u></u>	
_,			3 2 6 6		cified here below	aft Date	26-12-13				-					
ORATION			2 0 1 0		tioned above and as spec	Cheque Pay Order / Demand Draft Bank	DIB					18,300		18,300		
ITAN CORF	t Challan	Work No.11	BANK ACCOUNT NO	BANK ACCOUNT CODE	dit to the account of CDGK mer	Cheque Pa	438193									
KARACHI METROPOLITAN CORPORATION	Bank Deposit Challan	DEPARTMENT Engineering	BANK CODE 8 6	BRANCH CODE 1 7 6 5 BAN	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	Particulars	Repair / Maintenance in way of Jalous Askari Imam Bargah Block-9 Federal B	Area Guiberg Town District Central.							Eighteen Thousand Three Hundrad Only/-	
	OAPOHATUS STANDARY VO		ш	B The Manager United Bank Limited Civic Centre Branch, Karachi	BRANCHK	Depositor's Name & Address	M/S N.K. & Company								Eightee	

Signature of Bank Officer

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF CONTRACT EVALUATION FORM

TOP ACT EVAL	LUATION PUBLIC CONTINUES
CONTRACTE	AGENCIES FURIT
THE LED IN BY ALL PROCURING	G DEPARTMENT
BE FILLED ENGINEEROS	AGENCIES FOR PUBLIC CONTRACTOR G DEPARTMENT. CHARACHI METROPOLITAN CORPORATION
DEPTT ON / DEPTT	REPAIR OCAL GOVERNMENT (KMC) Repair of Road & Pot Holes along Routes & Repair of Road & Pot Holes along Routes & Surrounding to Imam Bargah Babul-Ilm (5 star Round) Surrounding to Imam Bargah Sajjadiah near Zjauddin About and Imam Bargah Sajjadiah near Zjauddin Hornital) North Nazimabad Zone.
TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHOOL	Repair of Road & Pot House to Imam Bargah Babul-Ilm (5 star Round Adom to Imam Bargah Sajjadiah near Ziauddin Hospital) North
THE SCH	EME KMC ADMINISTEE
FORUM THAT APPROVED THE	Rs.8,93,000/=
TINDER ESTIMATED	Rs. 8.93.000/=
8). ENGINEER'S ESTIMATED (For Electrical Works only) 9). ESTIMATED COMPLETION PERIO	LICAGRER CONTRACT) 15 days.
(For Electrical WOMPLETION PERIO	D (AS PER Co. 2013 & 2.30 P.M.
9). ESTIMATED COMPLETION 10). TENDER OPENED ON (DATE & TI	ME) $\frac{31-12-2000}{2000}$
10). TENDER OPENED ON (D	ITS SOLD 03 Nos.
STATION BY A	
(Attach list of buyers)	03 Nos.
(Attach list of buyers) (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED	TAT THE TIME OF OTHER
NUMBER OF BIDDERS PRESENT	O3 Nos. TAT THE TIME OF OPENING OF BIDS O3 Nos. Attached. Attached. Attached. Attached.
13). NOWING	D. I. Construction, Mezzanine Fixed
14). BID EVALUATION (STATE OF A STATE OF A S	CCESSFUL BIDDER M/s. D.J Com
(Elicios AND ADDRESS OF THE SUC	hi.
NAME AND ADDRESS OF THE OF NAME AND ADDRESS OF T	Attacheo. CCESSFUL BIDDER M/s. D.J Construction, Mezzanine Floor. hi. Rs.8.92.389/=
NOUIC TOTAWARD PRICE	DIEVALUATION REPORT 1 LONGS
Noble HUBBALL 15). CONTRACT AWARD PRICE 15). CONTRACT AWARD PRICE 15). CONTRACT AWARD PRICE	DDEK IN EASTER
16). RANKING OF SUCCESSFUL DA (i.e. 1 st , 2 nd , 3 nd EVALUATION) (i.e. 1 st , 2 nd , 3 nd EVALUATION) 17). METHOD OF PROCUREMENT	Rs.8,92,389/= IDDER IN EVALUATION REPORT 1st Lowest M/s. D.J Construction. BID) USED:- (TICK ONE)
11.07 * - 513/31 118 1.103/~	
17). METHOS	BID) USED:- (TICK ONE) ONE ENVELOPE PROCEDURE
SINGLE STAGE - C	OPE PROCEDURE
= arp A (alp -=	1110
b). SINGLE STATE	DING PROCEDUREX DING PROCEDUREX SNVELOPE BIDDING PROCEDUREX A DOPTED i.e.
c). TWO STAGE BID	TOWEL OPE BIDDING PROCEDURE
TWO STAGE - TV	DING PROCEDUREX WO ENVELOPE BIDDING PROCEDUREX OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
on correctly if ANY	OTHER METHOD
18) PLEASE SPECIF 1 II	

EMERGENCY, DIRECT CONTRACTING / NEGOTIATI	ON ETC. WITH BRIEF REASONS:
= cv COMTDA	C'I Administra <u>tor</u>
19). APPROVING AUTHORITY FOR AWARD OF CONTRA 20). WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN?
20). WHETHER THE PROCUREMENT WAS INCLOSED IN	Yes No
- 21). ADVERTISEMENT:	Yes Serial # 18244
i). SPPRA Website (If yes, give date and SPPRA's tender number)	No
ii). News Papers (If yes, give names of newspapers and dates)	No
	Local V Int.
22). NATURE OF CONTRACT	
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes No No No No No No No N
(If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT	
26). WAS BID SECURITY OBTAINED FROM ALL THI	Yes V No
27). WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c	
28). WHETHER THE SUCCESSFUL BIDDER WAS TE	Yes No V
29). WHETHER INTEGRITY PACT WAS SIGNED? (1f yes, enclose a copy)	Yes No No V
(If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	
31). WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	
32). WAS ANY NEGOTIATION DONE IN VIOLATION APPLICABLE RULES	1 1
H yes, give reasons)	No
· ·	

_3 3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	✓
245	WAS THE EXTENSION MADE IN DESIGNATE TIMES		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(), 6	No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	37	
337.	If yes, give details)	Yes	
	, · · -	No	<u>v</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TII BLACK LISTED?	AT THE	SELECTED FIRM IS NOT Yes V No -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	.IZATION	NADVANCE PAYMENT IN Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of thorized Officer	/MC	
FC	OR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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/9 \$2 /2014

DATED:- 03 32/2014

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

ACCEPTANCE LETTER

SUBJECT:-OF ROAD & POT HOLES ALONG 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.

ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



Value-: Rs.2,680/=

یے تان

An AGREEMENT made this 4th day of EBRUARY (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.L.

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/= (Rupe 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 AKISTAN 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 VITHIS 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

The contractors do hereby bind themselves, their heirs, successors/leg 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

for the City of Kar

ENGINEERING DEPARTMENT, KMC

aforesaid specification and tender.



Contractors 2 4 1

DEFINIENDEN D'Office, City Court Karachi

PAKISTA



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/ 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. 40.12.

. <u>KARACHI METROPOLITAN CORPORATION</u> ENGINEERING DEPARATMENT



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.8,9

Rs.8,93,000/=

Bid Security: -

Rs.18,000/=

Tender Cost: -

Rs.2,500/=

Mis D. J. Conet.

Against 28001.

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Of MM

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

he 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:

.

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

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is iii). fumished.
- All rates quoted including the total amount of the bid shall be in figures & words (both). iv).
- All corrections / overwriting shall be clearly re-written with & duly stamped by the bidder. v). initials
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for vi). signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in ·(iiv hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

a 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/=

1	ender Cost.			_ 	Rate	AMOUNT
S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	(in figure)	
	Dismantling of bitumen's carpet	3125	% Sft	605.00	Six Hundred & Five Only.	18,907
1.	of average thickness in between	[) '	1	1110 03-4	, 1
	3" to 4" etc complete as required.			1		
	Cartage of 100 Cft / 5 Tones of all	3125	% Cft	902.00	Nine Hundred &	28,188
2.					Two Only	
	materials like stone aggregate,				1 (10 0 11)	
	spawl, coal, lime, surkhi etc. B.G. Rail fastenings points and					
i	crossing bridge girders pipes	l .				
	sheets Rails M.S Bars etc or 100		ļ			
	Maunds of fuel wood by trucks or				1	
	any other means owned by the				•	
	contractors (lead up to 10 miles	S				
3.	P/L Aggregate base course in	1 4599	% Cft	5542.24	Fifty Four	2,54,888
	proper grade and camber having		700.0	3342.24	Hundred Forty	
	CBR 80% as per (AASHTO	′ I			Two & Twenty Four Paisa Only	
	standard specification i/o	[Tour Turbu Only	.
\mathcal{O}	by the approved mechanica	·			, i	
/W/	means (Vibratory roller road					
l Vr	packer and smooth wheel rolle					
	etc) i/c watering with all lead and	1		ļ		
1	lift etc complete.	1,0000	04.610	4107.04		
4.	Providing and laying 3 CM wearing course of compacted		% Sft	4107.84	Four Thousand One Hundred	7,55,350
	thickness on the following job mix				Seven & Eighty	
	formula sign crush aggregate from				Four-Paisa Only	/
	hub source on equivalent. Using					
j	asphalt of grade 60/70 during					
1 =	laying temperature not less then 140 C compacted by steel whee					
	and PTR roller i/c the cost o		1			
<u>\frac{1}{2}</u>	prime coat or take coat.	-				



ENGINEERING DEPARTMENT

ENGINEERI	VG DELAKT.	THE CHINDING OF IMAM
Subject: REPAIR OF ROAD & POT HOLES	ALONG ROUTES AND	SURROUNDING OF THE
Subject: REPAIR OF ROAD & POT HOLES BARGAH BABUL-ILM (5 STAR I	ROUND ABOUT AND IN	MANI BARGAII EMILONIA
BARGAH BABUL-ILM (5 STAR I NEAR ZIAUDDIN HOSPITAL) NOI		
- a aa aaa/-	0.077 Below	
Estimated Cost:- Rs. 8,93,000/=	of Below	
Bid Security:- Rs. 18,000/=	0.0.60	
Tender Cost: - Rs.2,500/=		
I / N. o hereby quoted as follows:		200
		RS. 892389.05
	333/=	
1. (Rems Based on S/R) amounting to 15.6 % Below the S/R.)		Rs(892389.05)
	TOTAL	Rs(8 /2)8 //
	1	
The total amount is Rs: 892308/	Common Fish	= Lac Ninly Wo
The total amount is Rs2 8 72 30 7	(Kupees 1-13.44	(In Words)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· .	for complete job.
(thousand three hished	3 Righly mint out	tor complete joe.
	·	
I / We have attached a pay order bearing	No. 07018229 da	ited 31.12.13 issued from
Habib Meliopolilai Burk	amounting to Rs	. 18000 as per NIT.
(Name of Bank)		10100
Completion Time: 15 Days	cutting NO OC	ier write 13
Penalty per day: Rs. 2,500/=	Cutt	/ [
		/ \
Note:		1 1 1 2
• Tender must be quoted in figure &	in words both otherwise l	liable to be cancelled the
• All over writing & correction if an	y must be initialed & stan	aped by the bidder.
All prevailing rules regarding cond		
15% below is the maximum ceiling		
	3 ·	
04 50	(Jumlien.
1200		(Colombia
South () 3 .	Signatur	e of the Contractor with Stam
Double 2 25 1/2 1/13	Address	s: Megflow Nothe Height-
	Univer	n'y loved promiting

Checked By:-



		DATE	18,000 Ps	Mana Boate
RPORATION		2 0 1 0 3 2 6 6	Particulars No. Cheque Pay Order / Demand Draft No. Bank Bank Particulars No. Bank Bank Date Routes & surrounding to Imam Bargah Imam Bargah Sajjadiahnear Ziauddin Hospital) North Nazimabad Zone. 18,000	18,000
KARACHI METROPOLITAN CORPORATION Bank Deposit Challan	प्र Work No.12	BANK ACCOUNT ND BANK ACCOUNT CDDE	lars Pot Holes along g to Imam Bargah ound about and liahnear Ziauddin nabad Zone.	
KARACHI MET Bank	DEPARTMENT <u>Engineering</u>	BRANCH CODE 1 7 6 5	Repair of Road & Pot Holes along Repair of Road & Pot Holes along Routes & surrounding to Imam Bargah Babul-Ilm (5 Star round about and Imam Bargah Sajjadiahnear Ziauddin Hospital) North Nazimabad Zone.	Eighteen Thousand Only/-
TO SATE		The Manager United Bank Limited Civic Centre Branch, Karachi	Depositor's Name & Address M/S. D. J. Constabled	Eightee

Signature of Bank Officer

KARACHI METROPOLITAN CORPORATIOI Bank Deposit Challan	DIRECTOR ACCOUNTS
KARACHI METROPOLITAI Bank Deposit Challan	DEPARTMENT ENGINEERING
WCH!	AAX 40

Work No.12

DIRECTOR ACCOUNTS

	DATE	Sales Amount Amount Date Rs Ps	
BANK ACCOUNT NO 0 1 - 1 1 0		Browner KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below arters Repair of Road & Pot Holes along And Repair of Road & Pot Holes and Pive Hundrad Only.	
BANK CODE	BRANCH CODE	Address Address Repair of Road & Pot Holes along Routes & Surrounding of Imam Bargah Babul-Ilm (5 star Round About and Imam Bargah Sajjadiah near Ziauddin Hospital) North Nazimabad Zone. Zone.	•
BA	BR, Allied Bank Ltd Civic Centre Branch, Karachi	Depositor's Name & Address M. 12. Goog. N. N. M. 1. M. 1. M. M. 1. M.	

Signature Bank Cashier

CHALLAN

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OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 多りつ /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.

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 io 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 Lnwest	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 BASHUR HUSSAIN SHAH) Chief Engineer(Design)

Engineering Department, KMC Member

(SYED NAFEES Executive Engineer, Lyari Development Authority

Member

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

Director (CB)SPPRA

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

Addl. Director(Weh)Computer Section,

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(South), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC. 4

Office Copy.



OFFICE OF THE SUPDIT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT



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

Dated:-<u>">\ ♥\ /2014</u>

- BID EVALUATION REPORT

 1. Name of Procuring Agency: <u>Karachi Metropolitan Corporation</u>,
- 2. Tender Reference No: <u>KMC/CM/ED/ 91 /13-14</u>.
- 3. Tender Description/Name of Work/Item: <u>Providing & Fixing Kerb Block, Paving Block along Plot No.Com-2/7</u> in Block-3 Scheme-5, Clifton District South, KMC (Estimated Cost Rs.9,75,274/=).
- 4. Tender Published:

SPPRA Serial No. 18244.

Print & Electronic Mcdia(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 acceptaocc/ rejection	REMARKS
1.	M/s. Sami-ur-Rehman Associates.	Rs.9,72,798/=	1st Lowest	0.25% below the estimated cost	Qualified as per Eligibility Criteria	Recommented 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/=	3rd Lowest	6.26% above the estimated eost	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 BASHAR HUSSAIN SHAII)

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(South), Engg: Department, KMC. Chief Engineer(CM), Engg: Department, KMC. Director (Account), Engg: Department, KMC. Office Copy.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT



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

Dated:- 3\ ≈\ /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 enst	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/=	3rd 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 NAFEES AGHA)

(SYED BASTUR MUSSAIN SHAII) Chief Engineer(Design)

Engineering Department, KMC
Member

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 Engincer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- 5. Office Copy.

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT



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

BID EVALUATION REPORT

I. 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/=).

Tender Published:

SPPRA Serial No. 18244.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

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 Reports

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/=	1st 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 BASHAR HUSSAIN SHAH) Chief Engineer(Design) Engineering Department, KMC Member

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

(KHAĽÍD 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.

2. Chief Engineer(Central), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

Office Copy.



ENGINEERING DEPARTMENT

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

<u>BID EVALUATION REPORT</u>

/2014

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/99/13-14.

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/=).

SPPRA Serial No. 18244. V

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	Ranking in	Company		<u> </u>
 _	M/s NV o o	the Bidder (As Quoted)	terms of	Comparison with Estimated cost	Reason for acceptance /	REMARKS
•	M/s. N.K. & Company.	Rs.9,10,078/=	1st Lowest	0.54% below the estimated cost	rejection Qualified as per	Recommended for
2.	M/s. The Contractor.	Rs.9,47,773/=	2 nd Lowest	3.58% above the	Eligibility Criteria Qualified as per	award of work.
3.	M/s. S.S. Enterprises.	D-0-60-01-11		estimated cost	Eligibility Criteria	Responsive
		Rs.9,69,314/=	3 rd Lowest	5.94% above the estimated cost	Qualified as per Eligibility	Responsive
Reco	ommendations:- The offered	amount of Da 0	10.070/		Criteria	

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 NAFEES Executive Engineer,

Lyari Development Authority Member

(KHAĽÍD 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.



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



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

Dated:- 21 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/=).

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	Comparison with Estimated	Reason for acceptance /	REMARKS
1.	M/s. N.K. & Company.	Rs.9,13,930/=	cost 1 st Lowest	cost At Par	rejection Qualified as per	
2.	M/s. The Contractor.	Rs.9,67,691/=	2 nd Lowest	7.00	Eligibility Criteria	Recommended for award of work.
			2 Lowest	5.88% above the estimated cost	Qualified as per Eligibility	Responsive
	M/s. S.S. Enterprises.		3 rd Lowest	8.24% above the estimated cost	Criteria Qualified as per	Responsive
Reco	ommendations:- The offered	amount of Re 0	13 020/- 1		Eligibility Criteria	•

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

HUSSAIN SHAH) Chief Engineer (Design)

Engineering Department, KMC Member

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

(KHALIĎ 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. 4.

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ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 33© /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-Ilm (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	Ranking in terms of	Comparison with Estimated	Reason for	REMARKS
1.	M/s. D.J Construction.	(As Quoted)	cost	cost	acceptance / rejection	
		Rs.8,92,389/=	1st Lowest	0.07% below the estimated cost	Qualified as per Eligibility	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.8,98,733/=	2 nd Lowest	0.64% above the	Criteria Qualified as per	
3.	M/s. N.K. & Company.	Rs.9,09,306/=	ard v	estimated cost	Eligibility Criteria	Responsive
	_		3rd Lowest	1.83% above the estimated cost	Qualified as per Eligibility	Responsive
Reco	ommendations:- The offered	amount of Rs 8	02 390/- 1	<u> </u>	Criteria	

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 nsuccessful bidders are already informed accordingly.

(SYED BASNIR HUSSAIN SHAH) Chief Engineer (Design)

Engineering Department, KMC Member

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

Member

(KHALĬĎ 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. 2.
- Chief Engineer(CM), Engg: Department, KMC. 4.
- Director (Account), Engg: Department, KMC.

5. Office Copy.



ENGINEERING DEPARTMENT

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

Dated:- 16 61

- <u>BID EVALUATION REPORT</u> 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. 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/=).

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 /	REMARKS
	M/s. N.K. & Company.	Rs.9,72,704/=	1st Lowest	0.59% below the estimated cost	rejection Qualified as per Eligibility	Recommended for
2.	M/s. The Contractor.	Rs.10,12,994/=	2 nd Lowest	3.53% above the estimated cost	Criteria Qualified as per	award of work. Responsive
3.	M/s. S.S. Enterprises.	Rs.10,36,016/=	3 rd Lowest	5.88% above the	Eligibility Criteria Qualified as per	Responsive
Rece	ommendations:- The offered	amount of Pe 9	72 704/- 1	estimated cost	Eligibility	

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

Executive Engineer, Lyari Development Authority Member

(KHALYD 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.





ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 3\5 /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.

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 /	REMARKS
1. 2.	M/s. N.K. & Company.	Rs.9,77,871/=	1st Lowest	At Par	rejection Qualified as per Eligibility Criteria	Recommended for award of work.
3.	M/s. The Contractor.	Ks.10,35,392/=	2 nd Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
	M/s. S.S. Enterprises. ommendations:- The offered	Rs.10,58,401/=	3 rd Lowest	8.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

dations:- 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 BASHAR HUSSAIN SHAH) Chief Engineer(Design) Engineering Department, KMC Member

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

(KHALTĎ 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.





ENGINEERING DEPARTMENT

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

BID EVALUATION REPORT

Dated:- 16 01

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/=).

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)	terms of	Comparison with Estimated cost	Reason for acceptance /	REMARKS
<u> </u>	M/s. N.K. & Company. M/s. S.S. Enterprises.	Rs.9,70,744/=	1st Lowest	0.59% below the estimated cost	rejection Qualified as per Eligibility Criteria	Recommended for award of work.
	M/s. The Contractor.	Rs.10,56,904/=	2 nd Lowest	4.7% above the estimated cost 8.24% above the	Qualified as per Eligibility Criteria	Responsive
Reco	ommendations:- The offered	, i		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

(SYED BASHAR 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. 2.

Chief Engineer(CM), Engg: Department, KMC. 3.

Director (Account), Engg: Department, KMC. 4.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

SEA INWARD DIAR



ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 3\7 /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/=).

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 M/s. N.K. & Company.	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
2.	M/s. The Contractor,	Rs.9,70,992/=	1 st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
3.	<u></u>	Rs.10,08,227/-	2"d Lowest	3.53% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
	M/s, S.S. Enterprises. ommendations:- The offered	Rs.10,31,142/=	3 rd Lowest	5.88% above the estimated cost	Qualified as per Eligibility	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 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.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

Dated:- 16 6 /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/=). SPPRA Serial No. 18244. V

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	with Estimated	Reason for acceptance /	REMARKS
1.	M/s. N.K. & Company.	Rs.9,62,087/=	1st Lowest	0.59% below the	rejection Qualified as per	
2.	M/s. The Contractor.	Rs.10,24,708/-	2"d Lowest	estimated cost	Eligibility <u>Criteria</u>	Recommended for award of work.
3.	M/s. S.S. Enterprises.	<u> </u>	2 Dowest	5.88% above the estimated cost	Qualified as per Eligibility	Responsive
[Rs.10,47,479/=		8.24% above the estimated cost	Criteria Qualified as per Eligibility	Responsive
Reco	emmendations:- The offered curement Committee to awar	amount of Rs. 9	62 087/- h	<u> </u>	Criteria	

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

(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. 2.

Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

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OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

9

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

Dated:- 16 61 /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: <u>Improvement / Rehabilitation of Road at Shah Vilayat Imam</u> pargah, 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/=	1st 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 BASNIR 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

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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.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

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: <u>Improvement / Rehabilitation of Road at Noor-ul-Amin Imam</u>
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: <u>31-12-2013</u>.

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/=	1st 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/=	3rd 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 BASTUR 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.

Chief Engineer(Central), Engg. Department, KMC.

3. Chief Engineer(CM), Engg. Department, KMC.

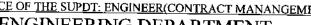
Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

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ENGINEERING DEPARTMENT

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

Dated:- 16 ol /2014

BID EVALUATION REPORT

I. 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/=).

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/=	1st 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 BASIAR HUSSAIN SHAH) Chief Efigineer(Design)

Engineering Department, KMC Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member

(KHÀĽID 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.
- 2. Chief Engineer(Central), Engg: Department, KMC.
- 3. Chief Engineer(CM), Engg: Department, KMC.
- 4. Director (Account), Engg: Department, KMC.

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OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Dated:-16 | 01 /2014

No.SE(CM)/ED/KMC/ 3\7 /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/=).

Tender Published:

SPPRA Serial No. 18244.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

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/=	1st 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 BASNIR 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. 3.
- Director (Account), Engg: Department, KMC. 4.
- Office Copy.



ENGINEERING DEPARTMENT

(8)

No.SE(CM)/ED/KMC/ 3\8 /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: <u>Improvement / Rehabilitation of Road from Rizvia Imam Bargah to Gadeer Chowk Liaquatabad Zone</u>, <u>District (Central)</u>, <u>KMC (Estimated Cost Rs.9,67,779/=)</u>.

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 NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

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

Director (CB)SPPRA

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Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

MO: MIED: (6/2) DIARY