SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

TROCORE	MIENT REGULATORY AUTHORITY
CONTRACT	
TO BE FILLED IN BY ALL PROCUE	EVALUATION FORM RING AGENCIES FOR PUBLIC CONTRACTS OF RING DEPARTMENT.
ENGINEE	RING AGENCIES FOR PUBLIC CONTRACTS OF RING DEPARTMENT.
1). NAME OF THE OPCANY	THE DEPARTMENT.
2). PROVINCIAL CONTRACTOR	PTT. KARACHI METROPOLITAN CORPORATION
3). TITLE OF CONTRACT	OTHER LOCAL GOVERNMENT (KMC)
TITLE OF CONTRACT	Repairing / Maintenance of Kilon
4). TENDER NUMBER	
5). BRIEF DESCRIPTION OF CONTRACT	SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
	Repairing / Maintenance of KMC Flat No. 13 2nd Floor
6). FORUM THAT APPROVED THE SCHEN7). TENDER ESTIMATED VALUE	Bahadur Shah Zafar Market Karachi.
7). TENDER ESTIMATED VALUE	R. S.
8). ENGINEER'S ESTIMATE	<u>Rs.5,54,143/=</u>
(For Electrical Works only)	<u>Rs. 5,54,143/=</u>
9). ESTIMATED COMPLETION PERIOD (A) 10). TENDER OPENED ON (DATE of TEXTS)	C DED
10). TENDER OPENED ON (DATE & TIME)	S PER CONTRACT) 60 days.
11). NUMBER OF TENDER DOCUMENTS	12-09-2013 & 2.30 P.M.
	DLD <u>03 Nos.</u>
12). NUMBER OF BIDS RECEIVED	3 Nos.
13). NUMBER OF BIDDERS PRESENT AT TH	E TRUE OR A
14). BID EVALUATION REPORT	E TIME OF OPENING OF BIDS <u>03 Nos.</u>
(Enclose a copy)	Attached.
Ouarter G-19/5 DD C :	BIDDER M/s. Intikhab Construction Co. Govt. Press
5 1575, FIB Colony, Nazimabad No.1, K	arachi.
13), CONTRACT AWARD PRICE	
16). RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1st, 2nd, 3rd EVALUATION BID)	VALUATION DEDO
(all 1, 2, 3 EVALUATION BID)	Construction Co.
17). METHOD OF PROCUREMENT USED:- (TIC	K OMES
a). SINGLE STAGE - ONE ENVELOP	E PROCEDURE
b). SINGLE STAGE - TWO ENVIRON	V
b). SINGLE STAGE - TWO ENVELOP	PE PROCEDURE X
c). TWO STAGE BIDDING PROCEDU	RE
d) [] True ex	X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ____

20) WI	HETHER THE PROCUREMENT WAS INCLUI	JED IN ADDITATE
21)\$ AD	Library	137 1
	VERTISEMENT:	Yes No
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes Serial # 17035 No
ii).	News Papers (If yes, give names of newspapers and dates)	Yes No
22). NAT	URE OF CONTRACT	Local V Int
	ETHER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy)	Inc.
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	ENTS? Yes V No
	THER APPROVAL OF COMPETENT AUTHOR IOD OTHER THAN OPEN COMPETITIVE BIL	
26). WAS	BID SECURITY OBTAINED FROM ALL THE	E BIDDERS?
27). WHE	THER THE SUCCESSFUL BIDDER WAS LOW UATED BID / BEST EVAULATED BID (in cas	Yes V No
28). WHET	THER THE SUCCESSFUL BIDDER WAS TECH	HNICALLY COMPLAINTS
29). WHET	HER INTEGRITY PACT WAS SIGNED? enclose a copy)	Yes No
	HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	
31). WHETH (Attach co	ER COPY OF EVALUATION REPORT GIVEN Opy of the bid evaluation report)	
	Y NEGOTIATION DONE IN VIOLATION OF I	PPRA / OTHER Yes Yes
3). ANY DEVI (If yes, give	IATION FROM SPECIFICATIONS GIVEN IN T	THE TENDER NOTICE / DOCUMENTS
		Yes VOCOMENTS No V 2/3

34).	WAS THE EVTENSION MADE BARRES									
J 19.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes								
		No			<u> </u>					
25)										
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes]			_ _				
		No	1	-	<u> </u>					
36).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	AT THE		TED F	IRM I	IS NO	T]			
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)									
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	Yes ADV	ANCE I	No PAYM	IENT	 IN			
	OOMANTEE ETC)?		Yes	NA	No	NA				
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	√				
	ature & Official Stamp of sorized Officer						•			
FOR	R 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/ 942 /2014

DATED:- <u>06/01/2014</u>

M/s. Intikhab Construction Co.

RESS <u>&UARTER</u> G-19/5,

ACCEPTANCE LETTER

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR SUBJECT:-BAHADUR SHAH ZAFAR MARKET KARACHI.

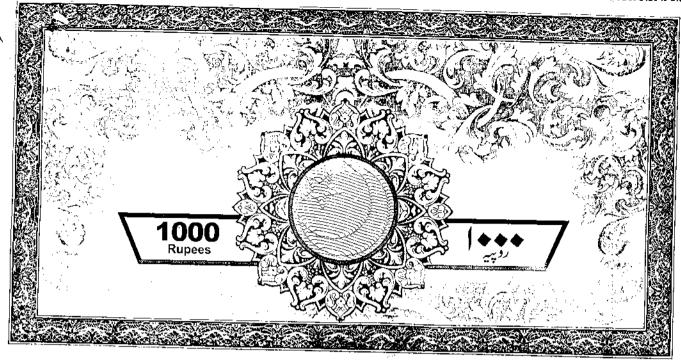
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 20% below on Schedule Rate items amounting Rs.4,88,908/= for Part-A Plus offer rates amounting Rs.43,552/= for Part-B and Electrical Items Rs.20,000/= for Part-C. Total amount for Part A, B & C Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,657/= 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.



mirelà BALTEN Burney Server nce no 85, Shop ha 1, Fizzan Merilshan-e-labal, Block Ad, Kizzani.

0 7 JAN 2014

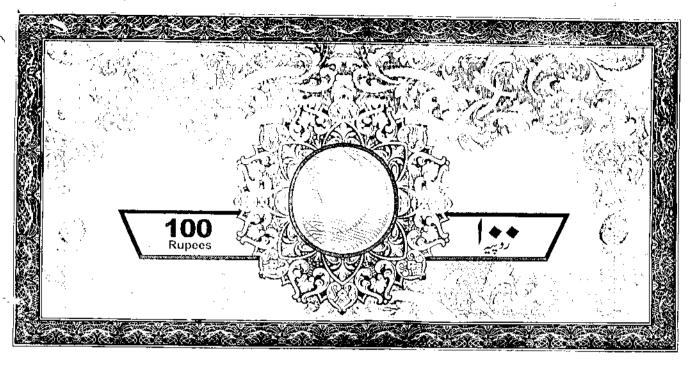
7058 Dans von Andress un miscrist AMMAD: SALDER

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. Intikhab Construction Co. carrying on business under the name and style of M/s. Intikhab Construction Co., Govt. Press, Quarter G-19/5, PIB Colony, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces 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 12-09-2013 for the work of "Repairing / Maintenance of KMC Flat No.13 2nd Floor Bahadur Shah Zafar Market Karachi" sanctioned by Administrator, KMC vide para 58/n. at a cost of Rs.5,52,460/= (Rupees Five Lac-Fifty Two Thousand Four Hundred & Sixty Only) Time Limit 60 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-09-2013 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.11,100/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.11,100/=(Rupees Eleven Thousand & One) Hundred Only) vide challan No. Nil dated 07-01-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS? AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well. truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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100 NO 55, OF 1 140 & William, 110 7 JAN 2014 S.M. Shakii Ahmed

> 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

8th day of ANUARY - 2014

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

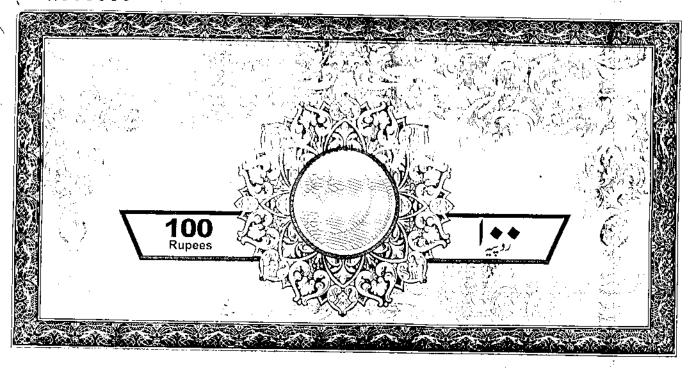
1.Ms. A. CHANDIO CONST. Co.

2. Ms. Huzefa BLDR.

Seal

Mail that Construction Co.

Contractors



sonce NO 85, Shop No. 1. From Plan. 0.7 JAN 2014 alshan e-tabat, Block N.L. Standon.

wo 167 (177) Dais Shall Anneth Location and Market

SUBJECT:-

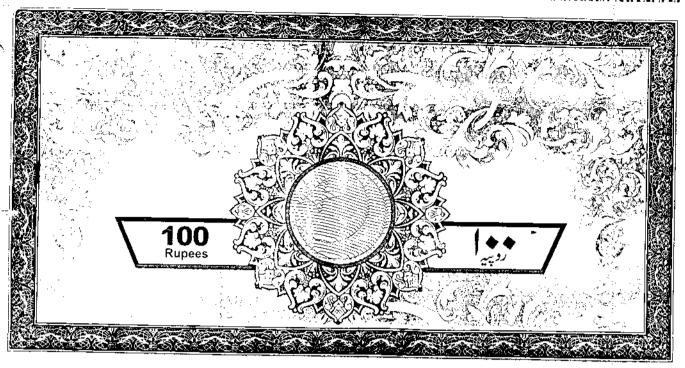
REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

M/s. Intekhab Construction Co.

Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only).

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well SALEEM Stand Vencor dence no 85, Shop No. 1, Kares Pass dulshan-e-lighal, Block-14, Karachi

0 7 JAN 2014

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TO SERVE STORESTAND

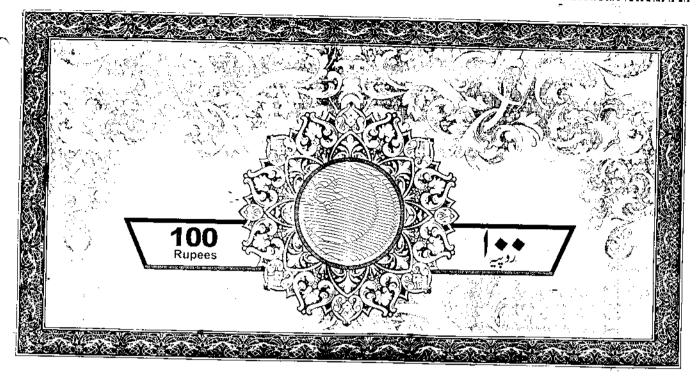
SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

M/s. Intikhab Construction Co.

Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only).

Harry M

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were suit states and the Tunce No 85, Shop No. 1, Allian Peris. 07 JAN 2014

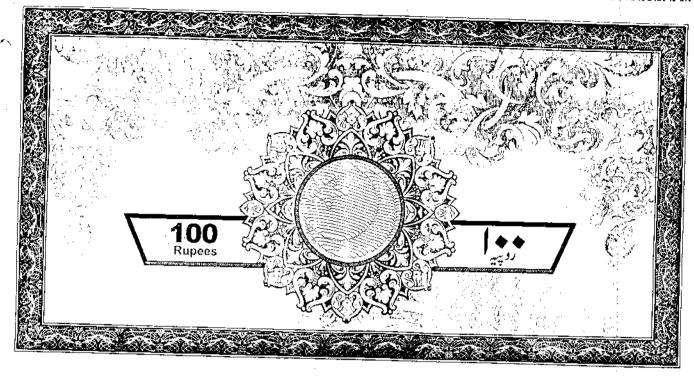
S. A. Land S.M. Shahii Ahmed Adviceday 1.5.1738

SUBJECT:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13- 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

M/s. Intikhab Construction Co.

Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only).



0 7 JAN 2014

SUBJECT:-

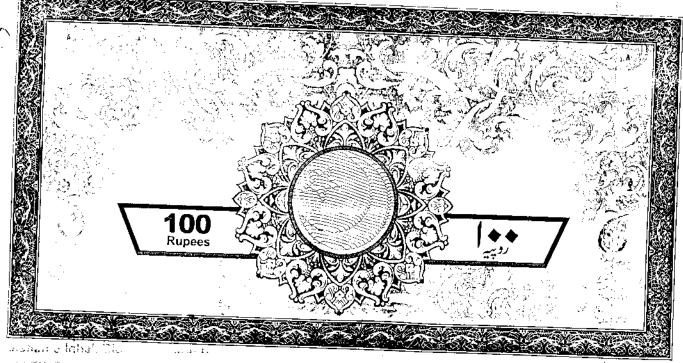
REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2^{NB} FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

M/s. Intikhab Construction Co.

Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only).

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SAMO BALEEM Stand VONCO Concerno 85/Shop No. 1, Knowe People O.7 JAN 2014

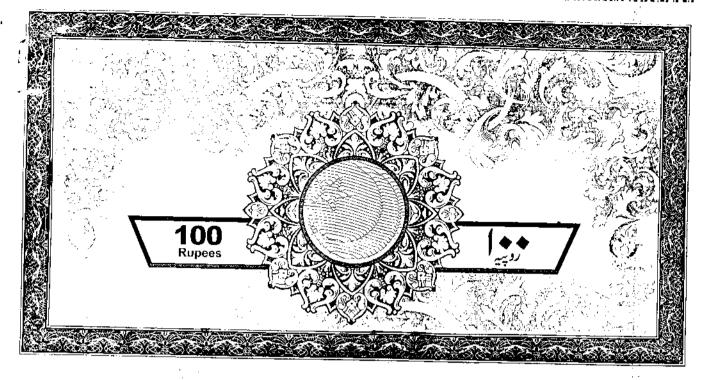
Led to with Authorized रच्याली with Addres∎ राज्या । हो 38756 the rist ... Attached ...

SUBJECT:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

M/s. Intikhab Construction Co.

Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only).



Accorded SALEEM Sussep Verticol Xisinge No.85, Shop No. 1, rugar into Guishan e-Igbal, Block na. Aurac.

07 JAN 2014

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SUBJECT:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

M/s. Intikhab Construction Co.

Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only).

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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/ 921 /2014

DATED:- 08/01/2014

M/s. Intikhab Construction Co, Govt. Press Quarter G-19/5, P.I.B Colony,

KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,52,460/= (Rupees Five Lac Fifty Two Thousand Four Hundred & Sixty Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-01-2014.

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 60 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(Building), Engg: Department, KMC.

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

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 11 /2013-14

BILL OF QUANTITIES

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHADUR SHAH ZAFAR MARKET KARACHI.

NOTE:

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

Estimate Cost: -

Rs.5,54,143/=

Bid Security: -

 $R_{8.11,100} =$

Tender Costi -

Rs.2.500/=

Tender issued to:

M/s Tute I Chab Could C

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.

Flighting

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

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

Intikrisoteanstrugtjanig...

Prochinio

<u>KARACHI METROPOLITAN CORPORATIN</u> <u>ENGINEERING DEPARTMENT</u>

Subject:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR BAHABUR SHMH ZAFAR MARKET KARACHI.

| Did Security: Rs.5,54,143/= | Bid Security: Rs.11,100/= | Tender Cost: Rs.2,500/=

5.No.	DESCRIPTION	QTY	UNIT	Rate	Rate	ÄÑOUNT
3.00.	DESCRIPTION	Q11	0.111	(in figure)	(in figure))
	Discontling glazed tiles.	272	% Sfi	786.50	Seven Hundred Righty Six & Fifty Only	2,139
1 2.	Dismanting content plaster.	240	% Sit	121.00	One Hundred & Twenty One Only.	290
3.	Scraping ordinary distemper.	3120	% Sfi	220.88	Two Handred Twenty Six & Eighty Hight Paisa Only	7,079
4.	Removing door with chowkat.	04	Each	142.18	One Hundred Forty Two & Eighteen Paisa Only.	569
F-5.5x.	Removing window with chowkat.	03	Each	102.85	One Hundred Two & Eighty Five Paint only	309
6.	P/L 1:3:6 Solid Block Masonry.	118	% CA	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paisa Only.	18,610
7.	Cement Plaster 1/2" thick 1:4 ratio.	843	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	19,254
8	P/L 2" thick C.C. flooring.	442	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only	14,478
9.	P/L tiles glazed o"x6"x '4" on floor or wall facing a required color and pattern of STILE specification.	272	% Sn	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	\$2,987
10.	S/F Amminum channels framing with Alcop made 5 mm thick tinted glass glaving fix sliding window complete.	72	P/Sft	1592.69	Fulleen Hundred Ninety Two & Sixy Mins Paisa Only.	1,14,674
11.	M/F steel grated door complete litting 1/16" thick sheet 2"x2"x3/8" and 3/4" square bars 4 C/C.	25	P/Sft	726.72	Seven Trandred Twenty Six & Seventy Two Paisa Only.	18,168
12.	PAF iron square grill solid size 1/2 x	88	P/Sft	194.16	One Hundred Ninety Foar & Sixteen Paisa Only.	17,086
L	i i i i i i i i i i i i i i i i i i i	1				

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ر من المراقع ا المراقع المراقع المراق	P/F W.C 23" elear opening part.	3	Each	Sh (4.60)	Five Thousand 1 Forty Sour &	10,089
(.	P/L wash basin 240 x 180.	2	Each	4253.70	Sixty Pana Ord, Forty Two Hundred Fitty Three & Seventy	\$,507
15.	P/F steel sink complete fitting (40x20).	1	Each	5,052.30	Paisa Only. Five Thousand Fifty Two & Thirty Paisa Only.	5,052
36.	P T wash basin mixture	3	Isioh	3179,00	Thire that I Human is Seventy Nass [9,537
17.	P/F C.I Trap 4" dia.	4	Each	1671.58	Sixicon Hundred Seventy One & Fifty Eight Paisa Only.	0,086
18.	P/F < .1 vonc pipe 4" dia.	57	P/R/ft	333.29	Three Hundred Thirty Three & Twenty Nine Paisa Only.	18,998
79.	P/F 4" x 4" dia C.I branch.	3	Each	201.50	Two Hundred One & Fifty Paisa Only.	605
20.	P/F 4" dia bend.	06	Each	599.60	Five Hundred Ninety Nine & Sixty Paisa Only.	3,598
21.	S/F 1/4" dia bib cock.	4	Each	337.92	Three Hundred Thirty Seven & Ninery Live Palson Onty.	+ 1,352
22.	S/F C.P Muslim Shower.	2	Each	3432.00	Thirty Four Hundred Thirty Two Only.	. 6,864
23.	First class deodar wood framed.	130	P/Sft	1131.11	Eleven Hundred Thirty One & Eleven Paisa Only	1,47,044
24.	P/F G.I frame chowkat.	48	P/Sft	240.50	Two Hundred Forty & Fifty Paisa Only.	_1
25.	Preparing surface emulsion paint 3 coats.	402	% Sti	1762.75	Seventeen Unindred Sixty Two & Seventy Five Paisa Only.	7,086
26.	Distempering three coats.	1524	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	16,454
27.	Preparing surface matt painting i/e 3 coats.	3120	% Sft	1989.62	Nineteen Hundred Eighty Nine & Sixty Two Paisa Only,	62,076
1	Electric Hems.				!	
1.	P/L main or sub main PVC 2-7/.029 wire concealed.	238	P/Meter	118	One Hamared & Bighteen Only.	28,0S4 !
	Wiring for fight & fan complete.	16	P/Point	797	Seven Hundred & Nicety Seven Only.	12,752

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				\wedge			. · : :	
		P/F circuit breaker 30 Amps Terasaki.	2	Exch	-0/R -	Twee Than		- ! !/
	1	P/4 3 pin 10/15A plug.	- ₄	- Lach			₩	
). 	1976 exting an 207 Millat.			3133	fic Hestered	12,740	1
	[o,]	D'F exhaust fan ' '' dia Millat.	<u> </u>	Lack	 	Hundred & highly	- Andrews	
1	7.	P/F Switch socket etc one way.	16	Legis 1	\$2000- 54) Two Thefull) <u>2 000</u> 864	
	8.	P/F 25 watt saver bulb Philips.	8	Vach	0/R	Fark)	
	9. 1)	P/F & Connection call bell.	1		\$250a) (wo Herdire)	2000	¥
	/	P/F 1 HP pump and motor standard Co. Javed Pump motor Siemens.	1	GP C	3500= 0R 37500=	Sover Things	7500	
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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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Subje	cot: <u>REPAT</u>	RING / MAINT Market ka	<u> PENANCE OF</u>	KMC FLAT	NO.13, 2	en Flor	DR BAHA	otir s	HAH
		MARKET KA	RACHI,						11/5/11
Estin	nated Cost:-	Rs. 5,54,14.	3/		3/2 10	150		:	
Bid S	Security:-	Rs. 11,100/			54 1	6 (Lee			
Tend	ler Cost: -	Rs.2,500/=		t	アント				
1 / 33	7 . 1 . 1					•		:	•
1 / W	e hereby q	uoted as follo	Ws:				•		
<u> </u>	ART - A(Ci)	≀il Items):				-			
] 1. (It	tems Based on	S/R) amounting	to Rs.6,11,135			Rs.	18890	DI	A. Carrie
	% B	flow the S/R.		Below 20%) i	1\3. [0010	Ofc	/ -
<u>P</u> .	ART + B(EIc	etrical Items):							
2. (It	tems Based on	S/R) amounting	to Rs.54,440/=	0,		(R. Z	3552	/ 7)
į	% A	bove / Below /	At Par the S/I	r.(20/B	elau)!	7	2272	12/	
\mathbf{p}_{i}	$\Delta RT = C(E)e$	ctrical Items):	·	/0-		/ -			
	ems Based on			4-		R.C	20000	Z: \S	•
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L	<u></u>			COTAL (A-	+B+ C)	(lks. 5	52 46	0/2	<i>₹ ∨</i>
			√.) 4					/
The <u>t</u>	<u>រជ្រាស់ ដែល</u> ប្រាប	is Rs 25,5	1.460/-	O(Rupees 1	140 /		10-		7
			7717.00.7	(Rupous)	100 11	ac f	if-ly-/	(DO)	Mil
do.	· Hi	0 - 0 0	11-0		V-		/(In AV ords	*	
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A Ma	e have attacl	ied a pay orde	ar bearing No.	. (date	d	is	sued f	
	~	~ ⁻	Ū	amounting					
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KARACHI METFOPOLITAN CORPORATION Bank Deposit Challan

DEPAR BANK COL

The Manager United Bank Ltd . Civic Centre Branch, Karachi

BRANCH CODE 1	BANK CODE 8	DEPARTMENT Engineering
7 6 5 BAN	6 BAN	<u>ineering</u>
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
	2 0 1 0 3 2 6 6	SECTION

duitars/july antenible	Rupees in Words. Eleven Tho		B.G. NO Depositor Code if any Maj Min Sub CAT Registered No 1 3 0 0 0 5	M/s. Intikhab Construction Co.	BRANCH KAR. Depositor's Name & Address
	TOTAL DR R		Department Code	Security Deposit for the work of HBL, KDA Cvici Centre Repairing / Maintenance of KMC Flat No.13, 2nd Floor Bahadur Shah Zafar Market Karachi.	BRANCH KARACHt Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below dress Particulars Cheque Pay Order / Demand Draft
	11,100		Amount CR Rs Ps LF	Date 6/08/2013	CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft
Signature Bank Cashier	County County	C	11,100 III III III III III III III III III	Rs Ps 11,100	

Signature of Bank Officer



KÄRACHI METROPOLITAN CORPORATION Bank Deposit Challan

57-43.3

Engines in Drawing Stocer	upees in Words. Two Thou				B.G. NO Depositor Code if any		Work No.5	Depositor's Name & Address WIS Intilitate Cart		BR The Manager Allied Bank Ltd Civic Centre Branch Karachi	BA BA	
officer	Two Thousand Five Hundrad Only/-			Code Maj	Income	<u> </u>	No.13 2nd Floor Bahadur Shah Zafar Market Karachi.	Particulars Repairing /Maintenance of KMC Flat	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mantioned above	BRANCH CODE	BANK CODE	DEPARTMENT <u>Engineering</u>
	TOTAL DR Rs 2500/-			Sub S Rs 2500/-	Grant Code			Cheque Pay Order / Démand Draft Name of Bank No	edit to the account of CDGK mentioned above and as specified here below	BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 - 1 0	DIRECTOR ACCOUNTS
Signature of Bank Officer	- -	AMI: 2.500.00 Cucrency: FKF CHOCKET: CHOCKET: 10:500FF0.20023	REF:TT13235VSWHJ 23/08/2013 12:48:18 400:0010011062510183 CR CSH	PS LF ALLIED BANK LIMITED	CR		(00c7	Date	ed here below	DATE	—′	SECTION

The Carting



BRANCH CODE

BANK ACCOUNT CODE

BANK ACCOUNT NO

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SECTION

DIRECTOR ACCOUNTS

BANK CODE

DEPARTMENT Engineering

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

27-8-12

diraio tima ampulato	Rupees in Words. Two Thous					Registered No	Depos	Work No.5	MIS have fine	Depositor's Name & Ad	The Manager Allied Bank Ltd Civic Centre Branch, Karachi
	Two Thousand Five Hundrad Only/-					Deptt Div Sec Code Maj Min	Income	Market Karachi.	Repairing /Maintenance of KMC Flat No.13 2nd Floor Bahadur Shah Zafar	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below dress Particulars Cheque Pay Order / Demand Draft	BAN
•	TOTAL DR Rs 2500/-					Sub	Budget Grant Code		Marine of Bank	the account of CDGK mentioned a	BANK ACCOUNT CODE
		: /			2500/-	Ps	Amount CR		No Date	CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft	
Syliquing balls Cashler	W.	Bank Stamp up The Court	ACC:0010011062510183 CR CSH	8R (ODE) 0140 REFATT3235V5V8P 23/08/2013 171/0	ALLIED BANK ITHTTEN		2		2500/ Ps	Amount	

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

51-8-Cz

The Manager Allied Bank Ltd Civic Centre Branch, Karachi		
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 - 1 0 1 - 1	DIRECTOR ACCOUNTS SECTION
DATE	0 8 0 8	O _N

Engline Author Debursing Officer KNNC	Rupees in Words. Two Thousa				Maj Min Sub CAT Registered No		Wark No.5	M/S K. /J. M.L.	DANIECH KAR
J	Two Thousand Five Hundrad Only/-				Deptt Div Sec Code Maj Min	1	No.13 2nd Floor Bahadur Shah Zafar Market Karachi.	Particulars Perticulars Perticulars Repairing /Maintenance of KMC Flat Name of Bank	CHI Please receive the amount as noted below for creat in
	TOTAL DR Rs 2500/-			25	Grant Code Amount Sub A Rs			Name of Bank No Date	
Shonature and Cashier Signature of Bank Officer	Bank Stamp AUTH ID: S001R0, 20023	AHT: 2,500.00 Currency: FXR CYG/INST:	23/05/2013 12:40:10 ACC+0010011062510183 CRU USH	ALLIED BANK LINITED REFITTI 7775550150			2500/	Amount Rs Ps	

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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.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (K	MC)
3).	TITLE OF CONTRACT	Providing & Installation of Parkir No.4 (Residence of Administrate Clifton Karachi,	ng Shade at Bungalow or, KMC) Bath Island
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/404/2013 d	lated 05-08-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Installation of Parking No.4 (Residence of Administrator Clifton Karachi.	Shade at Bungalow KMC) Bath Island
6).	FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATOR, KM	C
7).	TENDER ESTIMATED VALUE	Rs.9,99,080/=	
8).	ENGINEER'S ESTIMATE	Rs.9,99,080/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)		
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N/	AME AND ADDRESS OF THE SUCCESS DA Scheme No.1-A(Extension), Karachi,	FUL BIDDER M/s. Mansoor Engin	eering Services,D-199
15).	CONTRACT AWARD PRICE	Rs.9,93,700/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1st., 2nd, 3nd EVALUATION BID)	N EVALUATION REPORT 1st Low Engineering Se	vest M/s. Mansoor ervices.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PRO	CEDURE	X
		OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WAS ING / NEGOTIATION ETC. WITH	S ADOPTED i.e. BRIEF REASONS:

	APPROVING AUTHORITY FOR AWARD OF CONT					
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	550	CUR	100000	T PL
			Yes		No	V
21).	ADVERTISEMENT:					
	i). SPPRA Website	Yes	Seri	al#	17035	,
	(If yes, give date and SPPRA's tender number)	No				
		Yes				
	ii). News Papers	No				
	(If yes, give names of newspapers and dates)	LAGE			401	
				1/		1
22).	NATURE OF CONTRACT		Local	1	_ Int.	8
				,		
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI	ENTS?	Yes	1	1 1	No
	(If yes, enclose a copy)					
Cabillata	THE PROPERTY OF THE PROPERTY O			,	1	
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	~	No	1
	(If yes, enclose a copy)					
	WHETHER APPROVAL OF COMPETENT AUTHOR	OTTV WAS	ORTA	NED	FOR I	ISING
25).	METHOD OTHER THAN OPEN COMPETITIVE BIL	DDING?	Yes	1	No	
			SEC			
26).	WAS BID SECURITY OBTAINED FROM ALL THI	E BIDDER		1	NT.	
			Yes	1	No	1
			17	1	Nto	1
27).	WHETHER THE SUCCESSFUL BIDDER WAS LO	WEST	Yes		No	1
	EVALUATED BID / BEST EVAULATED BID (in co					
28).	WHETHER THE SUCCESSFUL BIDDER WAS TE		LY CON	APLA	INT?	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TE			APLA	No	V
28).	WHETHER THE SUCCESSFUL BIDDER WAS TE		LY CON	APLA	No	✓
28). 29).	WHETHER INTEGRITY PACT WAS SIGNED?		LY CON	APLA	No No	1
	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	CHNICAL	Yes Yes	MPLA	No	1
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	CHNICAL	Yes Yes	MPLA	No No VERE F	1
	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	CHNICAL	Yes Yes	APLA ES V	No	1
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	CHNICAL	Yes Yes PRIC Yes	MPLA ES V	No No VERE F	1
29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GI	CHNICAL	Yes Yes PRIC Yes	MPLA ES V	No No VERE F No	READ
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	CHNICAL	Yes Yes PRIC Yes	DES V	No No VERE F No	READ
29). 30). 31).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GI (Attach copy of the bid evaluation report)	IR QUOTE	Yes Yes PRIC Yes ALL BID Yes	DES W	No No VERE F No	READ
29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GI (Attach copy of the bid evaluation report)	IR QUOTI	Yes Yes PRIC Yes ALL BID Yes	DES W	No No VERE F No	READ

1	(If yes, give details)	Yes				
		No		v	_	113
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		_	_	
				,		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		V	_	
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCEPTAINED REGARDING FINANCING OF VISIT	OF THE PI	Yes ROCUR REMEN	✓ NG A	GENC	Y TO
	BLACK LISTED?	OF THE PI	Yes ROCUR REMEN	✓ NG A	GENC	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	OF THE PI PROCUE SIT, IF AB	Yes ROCURI REMENT ROAD. Yes	ING A	GENC O, DE No	Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	OF THE PI PROCUE SIT, IF AB	Yes ROCURI REMENT ROAD. Yes	ING A	GENC O, DE No	Y TO TAILS
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	OF THE PI PROCUE SIT, IF AB	Yes ROCURI REMENT ROAD. Yes	✓ ING AA I?? IF S	GENC O, DE No PAYM	Y TO TAILS

<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/ 936 /2013

DATED:- 05/12 /2013

M/s. Mansoor Engineering Services, D-199, KDA Scheme No.1-A(Ext), KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PF VIDING & INSTALLATION OF PARKING SHADE AT BL GALOW NO.4 (RESIDENCE OF ADMINISTRATOR, KMC) BATH ISLAND CLIFTON KARACHL.

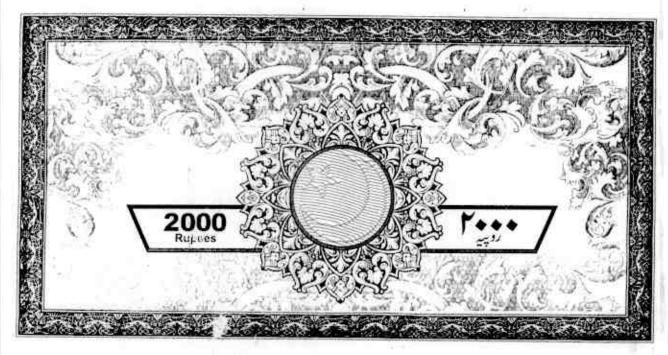
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,93,700/= (Rupees Nine Lac Ninety Three Thousand & Seven Hundred Only).

You are advised to furnish stamps of the value of Rs.2,981/= 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:

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

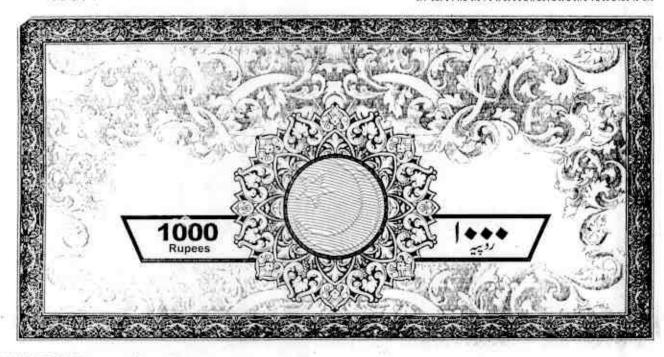


5.14. N.A. J. D. G. Strategy Vermitor 10 DEC 2013 5.14. K. H. U. R. R. A. M. 6.11. No.85 LIC-13192 Advocate

SOME

An AGREEMENT made this <u>ID</u> <u>M</u> day of <u>DECEMBER</u> (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their <u>Chief Engineer(CM)</u> hereinafter called the KMC (which expression shall include their successors) of the one part and <u>M/s. Mansoor Engineering Services</u> carrying on business under the name and style of <u>M/s. Mansoor Engineering Services</u>, <u>D-199</u>, <u>KDA Scheme No.1-A(Extension)</u>, <u>Karachi</u> by their <u>Proprietor</u> 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 12-09-2013 for the work of "Providing & Installation of Parking Shade at Bungalow No.4 (Residence of Administrator, KMC) Bath Island Clifton Karachi" senctioned by Administrator vide para 33/n, at a cost of Rs.9,93,700/= (Rupees Nine Lac Ninety Three Thousand & Seven Hundred Only) Time Limit 30 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 12-09-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 09-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and Mansoer Engineering 54 conditions of the aforesaid specification and tender.



I. NAJAM Stamp Vendor ce No. 145 Fings tin 177, Karun Plaza

10 DEC 2013

5908D

TAUGEER AHNED SIDDIQUI

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 "ay 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

10th day of DECEMBER- 2013

for the City of Karachi.

CHIEF ENGI CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Seal Mansoor Engreering

Contractors



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 917 /2013

DATED:- 10/12/2013

M/s. Mansoor Engineering Services, D-199, KDA Scheme No.1-A(Ext), KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & INSTALLATION OF PARKING SHADE AT BUNGALOW NO.4 (RESIDENCE OF ADMINISTRATOR, KMC) BATH ISLAND CLIFTON KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,93,700/= (Rupees Nine Lac Ninety Three Thousand & Seven Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-12-2013.

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 30 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. Servics), Engg: Department, KMC.
- 2. Chief Engineer(Building), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.KMC/CM/ED/ 07 /2013-14

BILL OF QUANTITIES

PROVIDING & INSTALLATION OF PARKING SHADE AT BUNGALOW NO.4 (RESIDENCE OF ADMINISTRATOR, KMC) BATH ISLAND CLIFTON KARACHI.

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

Estimate Cost: -

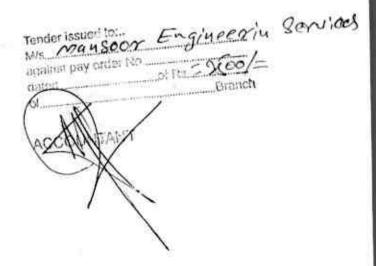
Rs.9,99,080/=

Bid Security: -

Rs.20,000/=

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:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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 authorized 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

Sub	ect	:-
-----	-----	----

PROVIDING & INSTALLATION OF PARKING SHADE AT BUNGALOW NO.4 (RESIDENCE OF ADMINISTRATOR, KMC) BATH ISLAND CLIFTON KARACHI.

Estimated Cost: Rs.9,99,080/= Earnest Money: Rs.20,000/=

Tender Cost:

Rs.2.500/=

0.54 600

1. Providing / Fixing Fiber Glass 1046 P/Sft O/R Nine Imaged Shade i/c Steel frame work of P/Sft P/Sft & B/JC Report		nngonyarrov	OTN	UNIT	Rate	Rate,	AMOUNT
approved quality & design etc complete as required. I/We hereby quoted R& 93700/3 (Rupces/Nine lace Ninety Three Two (In Figure) Seven hadred Gy for complete job. I/We have attached a pay order bearing No. 048345 dated 97-8-13 issued from amounting to Rs	No.	DESCRIPTION	QIY	UNII	(in figure)	(in Tigure)	
Seven hodred Caly I/We have attached a pay order bearing No. 04 86345 dated 27-8-13 issued from BPL amounting to Rs. 20,000 as per NI (Name of Bank) Completion Time: 30 Days Penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 culting 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 duer 20 duer 20 it in the penalty per day: Rs. 2,500/= 20 duer	1)	Shade i/c Steel frame work of approved quality & design etc	1046		2950H	per souft.	993700/2
I/ We have attached a pay order bearing No. 04 86345 dated 97-8-13 issued from SPL amounting to Rs. 30,000 as per NI (Name of Bank) Completion Time: 30 Days Penalty per day: Rs. 2,500/= • Tender must be quoted in figure & in words both otherwise liable to be cancelled. • All over writing & correction if any must be initialed & stamped by the bidder. • All prevailing rules regarding condition of contract will be applicable. Mansoor Engine Mansoor Engine Address: Means Mancov English D-HS 10 A School PS	11 25	_		(Rupec	Nine (
All over writing & correction if any must be initialed & stamped by the bidder. All prevailing rules regarding condition of contract will be applicable. Signature of the Contractor with Stan Address: Meson Mansoor Engineers Ma	16	Seven hudred Oily -				_ for complete	J00.
All over writing & correction if any must be initialed & stamped by the bidder. All prevailing rules regarding condition of contract will be applicable. Signature of the Contractor with Stan Address: Meson Enquesion All Schowness All Schowness All Schowness All Schowness All D-MS. IC. D. A. Schowness All D-MS. IC. D. D. D. A. Schowness All D-MS. IC. D.		0	owing No	04.06	2U - date	od 97-8-13	issued from
Completion Time: 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. All prevailing rules regarding condition of contract will be applicable. Mansoor Engine Mansoor Engine Address: Mestrs Mansoor Engine Checked By:- Checked By:-		I / We have attached a pay order be	aring ivo	.0400_	1 4.7 Gard		<u></u>
Completion Time: 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. All prevailing rules regarding condition of contract will be applicable. Mansoor Engine Mansoor Engine Address: Mesons Mansoor Engine Checked By:- Checked By:-		RPL		amount	ing to Rs.	-30,000/-	as per NIT.
Completion Time: 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. All prevailing rules regarding condition of contract will be applicable. Mansoor Enquesion Address: Means Mansoor Enquesion Address: Means Mansoor Enquesion Checked By:- Checked By:-	1	(Name of Bank)		-		.1.	-
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KARACHI METROPOLITAN CORPORATION



Bank Deposit Challan

			s. Mansoor Engineering Services,	Depositor's Name & Address		The Manager United Bank Ltd Civic Centre Branch, Karachi	BRA	BAN	DE
Clifton Karachi.	of Administrator, KMC) Bath Isalnd	Shade at Bungalow No.4, (Residence	Security Deposit for the work of	Particulars		BPANTH KARATHI Please receive the amount as noted tulow for credit to the appount of CDSK mentioned above and as specified here below	BRANCH CODE 1 7 6 5 BAN	BANK CODE 8 6 BAN	DEPARTMENT Engineering
			STAC	Name of Bank	Cheque Pa	o the account of CDSK ment	BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
			486345	No	Cheque Pay Order / Demand Draft	oned soone and as spe		2 0 1 0	
			27/08/2013	Date)raft	cified here below		3 2 6 6 4	SECTION
			20,000	Rs	Amount			DATE	
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Depositor's Name & Address Mis. Mansoor Engineering Services. Security Deposit for the work of Security Deposit for the work of Parking Shade at Bungalow No.4, (Residence of Administrator, KMC) Bath Isalind E.G. NO Depositor Code If any Deput ment Code Income Code Maj Min Sub CAT Registered No Dept Div Sec Code Maj Min Sub CAT Registered No Dept Div Sec Code Maj Min Sub S Rs 1 3 0 0 0 0 1 5 1 3 1 4 0 0 0 0 0 0 1 1 20,000 Twenty Thousand Only Ramword Bank No Many Man Sub S Rs Total DR Re 20,000 Separation Code Maj Min Sub S Rs Total DR Re 20,000 Separation Code Maj Min Sub S Rs Total DR Re 20,000 Separation Code Maj Min Sub S Rs Total DR Re 20,000 Separation Code Maj Min Sub S Rs Total DR Re 20,000 Separation Code Maj Min Sub S Rs Total DR Re 20,000	soor Engineering Servi	positor's Name & Addi	
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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	UNTS	SECTION
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	BRANCH CODE	BANK ACCOUNT CODE		DATE
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Brownitt & Disbursing Officer Work No.1 Depositor Code if ZHY Registered No Two Thousand Five Hundrad Onlyi-BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mantioned above and as specified here below idness.

Cheque Pay Order / Demand Draft
Name of Bank No Date Clifton Karachi. Providing & Installation of Parking Adminsitrator, KMC) Bath Island shade at Bunglow No.4 (Residnence of Deptt Div Sec Code Maj Budget Grant Code Min TOTAL DR Rs 2500/-Sub 250: m Juno! Date Pa 5 SR 2500/--Rs Amount Ps Jue 16305.J BH 11 1 MAG

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Alfied Bank Ltd Civic Centre Branch, Karachi	OF STATE	
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
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27-8-13



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Allied Bank Ltd Civic Centre Branch, Karachi BRANCH CODE BANK CODE DEPARTMENT Engineering BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS SECTION

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

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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.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (I	(MC)
75 C	TITLE OF CONTRACT	Repairing of Patches / Trenches & Surrounding Area, Clifton Kars	at Khayaban-e-Firdousi achi.
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/404/2013	
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing of Patches / Trenches a Surrounding Area, Clifton Karaci	Khayaban-e-Firdousi & ni.
6)	FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATOR, KM	<u>IC</u>
6).	TENDER ESTIMATED VALUE	Rs.9,89,000/=	
7).	ENGINEER'S ESTIMATE	Rs.9,89,000/=	
8).	(For Electrical Works only)		
0)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.	
9).	TENDER OPENED ON (DATE & TIME	The second of th	
10).	THE PROPERTY OF THE PROPERTY O		*
11).	(Attach list of buyers)		
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	THE PROPERCY PROPERTY AT	THE TIME OF OPENING OF BID	S 03 Nos.
14).	BID EVALUATION REPORT	Attached.	
N Se	AME AND ADDRESS OF THE SUCCESS cheme No.1-A(Extension), Karachi.	SFUL BIDDER M/s. Ghouse Build	ers, D-199, KDA
	CONTRACT AWARD PRICE	Rs.9,78,968/=	
16)	. RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 nd EVALUATION BID) . METHOD OF PROCUREMENT USED:	A-C-351A-354A-354A	owest M/s. Ghouse
477			./
	a). SINGLE STAGE – ONE ENV	/ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE	
	c). TWO STAGE BIDDING PRO		X
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE _	X
18	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT W. TING / NEGOTIATION ETC. WIT	AS ADOPTED i.e. H BRIEF REASONS:
19). APPROVING AUTHORITY FOR AW		

	ETHER THE PROCUREMENT WAS INCLUDED		Yes	No V	
			(A.S.S.)		
). AD	VERTISEMENT:	Yes	Serial #	17035	
i).	SPPRA Website	No	S.C.L.		
	(If yes, give date and SPPRA's tender number)	140			
		Yes			
ii).	News Papers	No			-
11).	(If yes, give names of newspapers and dates)				
			Local	Int.	
2). N.	ATURE OF CONTRACT		1		
0.80	FRANK SANCE CONTRACTOR		Yes ✓	1	No
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI f yes, enclose a copy)	ENTS?	res •	1	
- 20	C Particular Control of the Control			151	
V	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes ✓	No	
(If yes, enclose a copy)		a apm / Bir	D FOR I	ISING A
25). V	WHETHER APPROVAL OF COMPETENT AUTHO	RITY WA	SOBTAINE	No	DINO A
	WHETHER APPROVAL OF COMPETITIVE BI METHOD OTHER THAN OPEN COMPETITIVE BI	DDING	Yes 🗸	140	
-	WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDEI	RS?	2	
26).	WAS BID SECURITY OF PARTIES THE STATE OF THE SECURITY OF THE S		Yes 🗸	No	
27).	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in		Yes valuation Yes	No	
	WHETHER THE SUCCESSFUL BIDDER WAS T	ECHNICA	LLY COMP	LAINT?	
28).	WHETHER THE SOCCESSION OF DATE		Yes	No	1
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	No	
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IEIR QUO	Yes Yes	S WERE ✓ No	READO
	WHETHER COPY OF EVALUATION REPORT	GIVEN TO	ALL BIDD	ERS?	
	CODY OF EVALUATION REPORT	GIVEN	Yes	✓ No)
31).	(Attach copy of the bid evaluation report)		- N. WORKERSON		
	(Attach copy of the bid evaluation report)	ON OF PPF	RA / OTHER		_
31). 32).	(Attach copy of the bid evaluation report)	ON OF PPF	Yes No		/

WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
(If yes, give reasons)	No		<u>✓</u>	
DEVIATION FROM QUALIFICATION CRITERIA	Yes		,	
If yes, give details)	No		<u>~</u>	
WAS IT ASSURED BY THE PROCURING AGENCY TH	HAT THE	SELECTED	FIRM IS	S NOT
BLACK LISTED?		Yes 🗸	_ No	-
(If yes, enclose a copy)		Yes	1110	17 1
(If yes, enclose a copy)		1 103		
(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI		N ADVANO	E PAYN	
(If yes, enclose a copy)		1 103	E PAYN	MENT I
(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY		N ADVANO	E PAYN	MENT I
(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	ILIZATIO	Yes N	CE PAYN	MENT I
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(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	ILIZATIO	Yes N	CE PAYN	MENT I
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<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/937 /2013

DATED: 05 12 /2013

M/s. Ghouse Builders, D-199, KDA Scheme No.1-A(Ext), KARACHI.

ACCEPTANCE LETTER

REPAIRING OF PATCHES / TRENCHES AT KHAYABAN-E-FIRDOUSI SUBJECT:-& SURROUNDING AREA, CLIFTON KARACHL

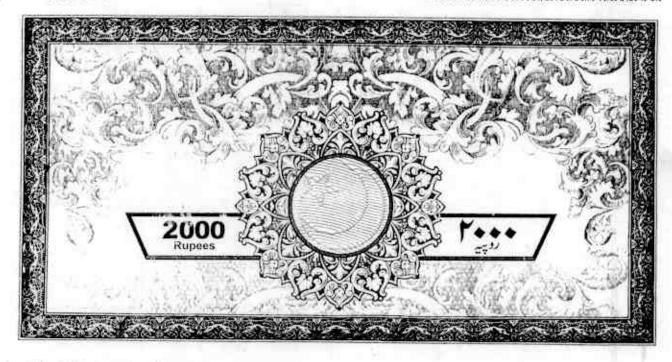
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 15.93% below on Schedule Rate items amounting Rs.9,78,968/= (Rupees Nine Lac Seventy Eight Thousand Nine Hundred & Sixty Eight Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,937/= 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:

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



5.M. NAJAM Stone Verks

10 DEC 2013

S.N. 58218 MANUEL SADAQAT ALI SIDDIQUI DINULLA SADAQAT ALI SIDDIQUI

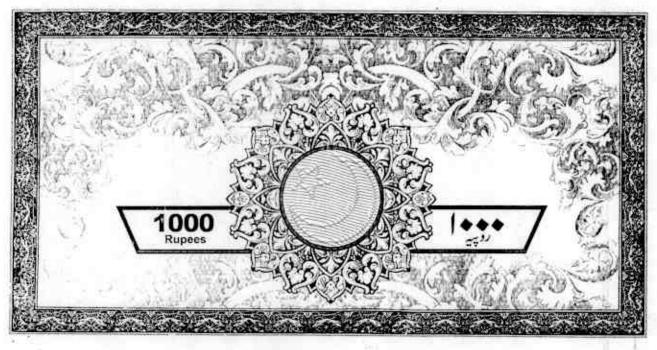
VALUE VALUE

An AGREEMENT made this ICM day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer (CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ghouse Builders carrying on business under the name and style of M/s. Ghouse Builders, D-199, KDA Scherce No.1-A(Extension), 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 12-09-2013 for the work of "Repairing of Patches / Trenches at Khavaban-e-Firdousi & Surrounding Area, Clifton Karachi" sanctioned by Administrator vide para 35/n. at a cost of Rs.9,78,968/= (Rupees Nine Lac Seventy Eight Thousand Nine Hundred & Sixty Eight Only) Time Limit 30 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 12-09-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 09-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

SPL.





10 DEC 2013

C.C. Khalam Stamp Vender

1.No 59082

CARUEL HROUS-

ALUE RE LA . V. L. CHAMMAD SALEER

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 10th day of DECEMBER- 2:013

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

1. M/S. Salwar Whon

2. Mis Nion A Poron

GHAUSE DU

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/E / 08 /2013-14

BILL OF QUANTITIES

REPAIRING OF PATCHES / TRENCHES AT KHAYABAN-E-FIRDOUSI & SURROUNDING AREA, CLIFTON KARACHI.

NOTE:

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

Estimate Cost: -

Rs.9,89,000/=

Bid Security: -

Rs.20,000/=

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:

- NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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.

GHATTE BLILLIE

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIRING OF PATCHES / TRENCHES AT KHAYABAN-E-FIRDOUSI & SURROUNDING AREA, CLIFTON KARACHI.

Estimated Cost: Rs.9,89,000/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L Compacted aggregate base course proper grade and camber having CBR-80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T&P and carriage up to	6070.38	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,36,435
2.	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 and camber etc. (Machinery with POLs cost of material carriage) 2" (50 mm) thick Asphalt concrete wearing course plant mix i/c prime coat.		%Sn	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	8,28,032

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

BITOR (BBIG O BB)	**************************************
Subject: REPAIRING OF PATCHES / TRENCI SURROUNDING AREA, CLIFTON KARACHI	
SURROUNDING AREA, CEIT TON KARACIII	1.0% Bilio.
Estimated Cost:- Rs. 9,89,000/=	All Bill
Bid Security:- Rs. 20,000/=	1.01
Γender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART - A:	P8=185499/=1)
(Items Based on S/R) amounting to Rs.11,64,467/=	85.2703711
(15.93 % Below the S/R.)	TAL R9789681) =
ТОТ	TAL RS. 2170760/3
	The second secon
The total amount is Rs. \$778 968 (Rupes)	Nine lacs, Seventy Eight
(in Figure)	Ci (40)
Thousand, Nine hudred & Sixty	y Eight Childox complete job.
Theresay of the state of a	10 (1)
	DE S Binned from
I / We have attached a pay order bearing No. 5080	0953 dated 77-23-13 issued from
CONTRACTOR OF THE CONTRACTOR O	0 ./
URL amoun	ting to Rs. $= \frac{\partial \phi}{\partial \phi} = $
(Name of Bank)	y no ver writting
Completion Time: 30 Days	of war war all
Penalty per day: Rs. 2,500/=	7
renaity per day. Rs. 2,500	
\$7.4m	
Note: Tender must be quoted in figure & in words both	otherwise liable to be cancelled.
Tender must be quoted in figure & in words both	aled & stamped by the hidder
All over writing & correction if any must be initia	aled & stamped by the bladet
All prevailing rules regarding condition of contra	ct will be applicable.
• 15% below is the maximum ceiling on schedule i	tems 2012 by the authority.
an.	GHAUSE BUILDERS
200	
(15 / 12/411)	Signature of the Contractor with Stamp
Dp. C	The state of the s
Denil 2 12/13/13	Address: 20129 11 Da Schem
	# IA (Ex) Karach.
	# JA (EA) Marker
Checked Bý:-	
Checked by.	

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

	NA PARTIES
DEPARTMENT Engineering BANK CODE 8 6 BRANCH CODE 1 7 6 5	Daine
BANK ACCOUNT CODE	SECTION

Rupees in Words		B.G. NO Depositor Code if any Min Sub CAT Registered No 1 3 0 0 0 0 0	Depositor's Name & Address M/s. Ghouse Builders.	The Manager United Bank Ltd Civic Centre Branch, Karachi BRANCH KARI
Twenty Thousand Only		Department Code Income Maj	Security Deposit for the work of Preparing of Patches / Trenches at Preparing of Patches / Surrounding Khayaban-e-Firdousi & Surrounding Area Clifton Karachi.	SPANCH 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 Date No No No 27/08/2011
	TOTAL OF RE	Budget Grant Code Min Sub S S S	NOW	the account of CDGK mentioned Cheque Pay O
	20,000	Amount Ps 20,000		der / Demand Draft Date No 27/08/2013
Signature of Bank Officer	Signature Bank Cashler	LF CASH THANKS	20,000	Amount P5 R* P5 20,000



Civic Centre Branch, Karachi

Allied Bank Ltd Tr.: Manager

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

4

27-8-13

BRANCH CODE BANK A	BANK ACCOUNT	9
CCOUNT CODE	3COUNT NO [0 1 - 1 0 1 - 0	

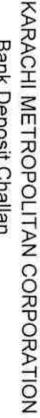
60 00

Rupees in Words. Maj Min Sub B.G. NO Depositor's Name & Address a rease CAT Work No.2 HERITA STATES AND OFFICE Depositor Code if any Registered No BRANCH KARACHE Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below the specified here. Two Thousand Five Hundrad Only/-Ares, Clifton Karachi. Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Deptt DIV 2005 Code Ma budget Grant Code Min TOTAL Sub DR Rs 2500/to > 2500/-굕 Amount P 5 S 2500/-P Egnature of Bank Officer AUTH ID:SCOMBO.20023 Ps ALLIED BANK LIMITED BR JODE: 0140 REF:TT13335/5843 23/08/2013 12:45:21 ACC:001100110/2510183

2.500.00

Medurang Officer

52-8-17





Bank Deposit Challan

	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	JNTS SECT	ION
	BANK CODE	BANK ACCOUNT NO	0 1 - 1 0 1 -	0 8 9 8 1
	BRANCH CODE	BANK ACCOUNT CODE		DATE
The Manager Allied Bank Ltd				

Rupees in Words. May Min Sub B.G. NO 17 mor Accountant
Engineering Department
Accounts Officer
Drawing & Chapursing Officer Depositor's Name & Address Ş Work No.2 Depositor Code If any was the Registered No. BRANCH KARACHI Please receive the amount as noted below for credit to the account of COCK mentioned above and as specified here below.

Cheque Pay Order / Demand Draft. Two Thousand Five Hundrad Only/-Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Ares, Clifton Karachi. Deptt P **Farticulars** Sec Code Maj Budget Grant Code Min TOTAL DR RS 2500/-Name of Bank Sub co > 2500/ĕ 쭚 Amount Date P 5 SR 2500/--Rs Amount Ps CHO/INST: CHO/INST: INP ID:SOUNED.20023 AUTH ID:SOUNED.20023 RE CODE: O: 15 XF:7713235C46CC 055/2013 12:44:27 040010011062510183 2,500.00

Signature of Bank Officer



22-8-13



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

CACADA ASSIGNATION OFFICER	Rupees in Words Tv								Maj Min Sub CAT Registered No	Depos		Work No.2	MIS Tokas Och	Depositor's Name & Address	84	Allied Bank Ltd Civic Centre Branch, Karechi	The Manager	SE SE	
a atemp Adbunts Officer	Two Thousand Five Hundrad Only/-								red No Deptt Div Sec			Ares, Clifton Karachi.	Repairing of Patches / Trenches at		CH KARACHI Please receive the		BRANCH CODE	BANK CODE	DEPARTMENT Engineering
ריושביריאו	d Only/-								ec Code Mai	Income		thi.	es / Trenches at	Particulars	ount as noted below for cre				eering
		TOTAL DR Rs 2	1						Min Sub S	Grant Code				Name of Bank	dit to the account of CDGK ment		BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
		Rs 2500/-						0.00	2500/L	Amount				No	CDGK mentioned above and as specified Cheque Pay Order / Demand Draft			0 1 - 1 0	UNTS
									PS U	+				Date	here below			1 . 0	SECTION
Signature of Bank Officer	greative fair Cashier		Den outro	100	101 dw1	CHG/TAST1		Z. 1001		7	<u> </u>		2500/	Rs Ps	Amount			8 9 8 1	
				0.000H0.70073	LAP 10:580MRO.20023		2,500	0011052510183	REF:TT132359488M	R CODE: 0140									

2,500.00



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 918 /2013

DATED:- 10/12/2013

M/s. Ghouse Builders, D-199, KDA Scheme No.1-A(Ext), KARACHI.

WORK ORDER

SUBJECT:- REPAIRING OF PATCHES / TRENCHES AT KHAYABAN-E-FIRDOUSI & SURROUNDING AREA, CLIFTON KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,78,968/= (Rupees Nine Lac Seventy Eight Thousand Nine Hundred & Sixty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-12-2013.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEF	TT. KARACHI METROPOLITAI	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C		
3).	TITLE OF CONTRACT	Repairing of Patches / Tree	nches Block-2 Clifton
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/404/2013	dated 05-08-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing of Patches / Trenches I	Block-2 Clifton Karachi.
6).	FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATOR, KM	<u>MC</u> +
7).	TENDER ESTIMATED VALUE	Rs.9,88,000/=	
8).	ENGINEER'S ESTIMATE	Rs.9,88,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)	12-09-2013 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCESSI neme No.1-A(Extension), Karachi.	FUL BIDDER M/s. Taj Construction	on, D-199, KDA
15).	CONTRACT AWARD PRICE	Rs.9,83,632/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 nd EVALUATION BID)		vest M/s. Taj ction Co.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	<u>x</u>
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTIN		
19)	APPROVING AUTHORITY FOR AWAR	RD OF CONTRACT Administrate	Nr.

20),	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PR	OCU	REME	NT P	LAN?
				Yes		No	1	
21).	AD'	VERTISEMENT:						
	i).	SPPRA Website	Yes	Ser	ial#	1703	5	
		(If yes, give date and SPPRA's tender number)	No			4		
			Yes	T				
	ii).	News Papers	No	+	-	-		
		(If yes, give names of newspapers and dates)						
22).	NA	TURE OF CONTRACT		Loca	1 🗸	_ In	t.	7
23).	WH	ETHER QUALIFICATION CRITERIA						
23).	WA	S INCLUDED IN BIDDING / TENDER DOCUMES es, enclose a copy)	NTS?	Yes	1		No	
24).	WH	ETHER BID EVALUATION CRITERIA		17	1	I NY		7
		S INCLUDED IN BIDDING / TENDER DOCUMES es, enclose a copy)	NTS?	Yes	•	No	1	1
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAI	NED	FOR I	ISING	G A
		THOD OTHER THAN OPEN COMPETITIVE BIDI		Yes	- 1	No		
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE	DIDDEDG	20				_
20).	W.	AS BID SECURIT FOR TAINED FROM ALL THE	BIDDEKS		./	NI		7
				Yes	٧	No		
27).		IETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	F3594534.37	Yes	√	No	I	7
28).	WF	ETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Y COM	IPLA	INT?		
				Yes		No	1	
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	1
30).	WE	ETHER NAMES OF THE BIDDERS AND THEIR	OHOTE	PRICE	s w	ERER	FAD	OUT A
		E TIME OF OPENING OF BIDS?	QUUILL	Yes	100	No		Ĭ
31).		ETHER COPY OF EVALUATION REPORT GIVE	EN TO AL	L BIDI	DERS	?		_
	(Atta	ach copy of the bid evaluation report)		Yes	✓	No		
32).	WAS	S ANY NEGOTIATION DONE IN VIOLATION OF	F PPRA /	OTHER				
		LICABLE RULES	Yes	S				
	If ye	s, give reasons)	No		7	1	2	
33).	ANY	DEVIATION FROM SPECIFICATIONS GIVEN I	N THE T	ENDER	NOT	ПСЕ /	DOC	UMEN'
1		es, give details)	Yes					
			No			1		2
			140			4		

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No			/_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		. 1	/_	-1
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC	TED F	IRM I	S NO
	BLACK LISTED?				No	_
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	F THE PR	OCUR	ING A	GENC	Y TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABE	EMENT	r? IF S	O, DE	TAIL
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURI T, IF ABF	EMENT	T? IF S	No	TAIL
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	T, IF ABR	ROAD. Yes	r? IF S	No	TAIL:
18).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF ABR	Yes	r? IF S	No PAYM	TAIL:
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	T, IF ABE	Yes	T? IF S	No PAYM	ETAIL:

<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/ 938 /2013

DATED:- 05 12 /2013

M/s. Taj Construction Co, D-199, KDA Scheme No.1-A(Ext), KARACHI.

ACCEPTANCE LETTER

SUBJECT:- FEPAIRING OF PATCHES / TRENCHES BLOCK-2 CLIFTON KARACHI.

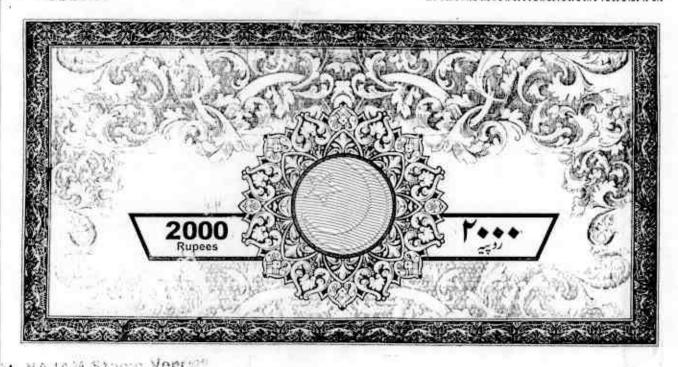
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 15.39% below on Schedule Rate items amounting Rs.9,83,632/= (Rupees Nine Lac Eighty Three Thousand Six Hundred & Thirty Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,951/= 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:

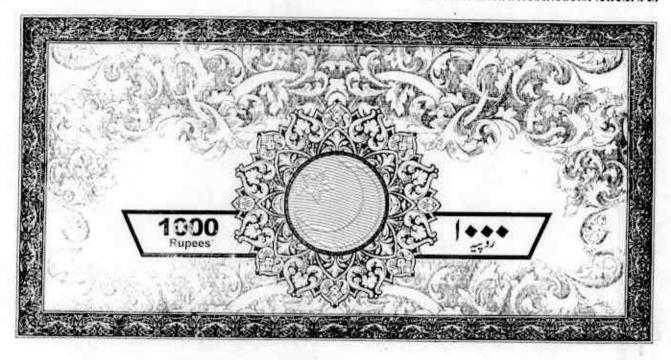
- D.G(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



10 DEC 2013

An AGREEMENT made this 1016 day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Taj Construction Co. carrying on business under the name and style of M/s. Taj Construction Co., D-199, KDA Scheme No.1-A(Extension), 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 12-09-2013 for the work of "Repairing of Patches / Trenches Block-2 Clifton Karachi" sanctioned by Administrator vide para 34/n. at a cost of Rs.9,83,632/= (Rupees Nine Lac Eighty Three Thousand Six Hundred & Thirty Two Only) Time Limit 30 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 12-09-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 09-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender. TAJ CUT



B.M. NAJAM Stamp Vendor

10 DEC 2013

3.No.-59081

UE BS

LAUGEER AHMED SIDDIQU

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 centracts 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

10 1/6 day of DECEMBER - 2013

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. M/S Swewat Ikhan

Witness

Seal

TAJ CONSTAT

Contractors



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 919 /2013

DATED:- 10/12/2013

M/s. Taj Construction Co, D-199, KDA Scheme No.1-A(Ext),

KARACHL

WORK ORDER

SUBJECT:- REPAIRING OF PATCHES / TRENCHES BLOCK-2 CLIFTON KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,83,632/= (Rupees Nine Lac Eighty Three Thousand Six Hundred & Thirty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-12-2013.

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SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 09 /2013-14



BILL OF QUANTITIES

REPAIRING OF PATCHES / TRENCHES BLOCK-2, CLIFTON KARACHL

NOTE:

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

Estimate Cost: - Rs.9,88,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

THATHUR

III HMUM QUALIFICATION / ELIGIBILITY CRITERIA

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- 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 lidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIRING OF PATCHES / TRENCHES BLOCK-2, CLIFTON KARACHI.

Estimated Cost: Rs.9,88,000/= Enrocst Money: Rs.20,000/= Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L Compacted aggregate base course proper grade and camber having CBR-80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T&P and carriage up to	6060.38	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,35,880
2.	Asyling 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 and camber etc. (Machinery with POLs cost of material carriage) 2" (50 mm) thick Asphalt concrete wearing course plant mix i/c prime coat.		% Sft	8274.73	Eighty Two Hundred Seventy Tur & Seventy Three Paisa Only.	8,26,668

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR	NG OF PATCHES/TRE	ENCHES BLOCK-2, CLIF	TON KARACHL
Estimated Cost:- Bid Security:- Tender Cost: -	Rs. 9,88,000/= Rs. 20,000/= Rs.2,500/=	0.446 2.1000	9.00 - 1
IV We hereby qu	oted as follows:	V	
PART - A:	(R) amounting to Rs.11,62	2,548/=	RS=190,542/3
		TOTAL	R6-9,72,006(1)
The total amount i	(in Figure)	(Rupees Nine	Laes, Severty Two Thousands (In Words) for complete job.
	0	No no ACG date	ed 97-8-13 issued from
1 We have attach	ed a pay order ocaring		
BPL	440.00	amounting to Rs.	5 9 2000 _as per NIT.
Completion Time :	e of Bank)		
Penalty per day: R	s. 2,500/≔ ~ O Cul	Hilf NO OVE words both otherwise liab	or writting
All prevailing	g rules regarding conditi	words both otherwise hab must be initialed & stampe on of contract will be appl in schedule items 2012 by	icable.
Davido	12/9/13	Signature	the Contractor with Stamp
		Address: M	1/s Taj Construction Co
Charles B		D-199, K	D. A. Gohene no I. A. (Ext)
Checked By:			Koracli
		6.	
			E

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



8 6	DEPARTMENT Engineering	,
BANK ACCOUNT NO	DIVISION 3 0 1 0 3 2 6 6	SECTION

BANK ACCOUNT CODE BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE 1 7 7 6 5 BANK ACCOUNT CODE 1 7

Twenty Thousand Only Signature of Bank Officer

Rupees in Words,



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

wak (3)

	DEPARTMENT Engineering	DIRECTOR ACCOUNT	STN	SECTION
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The Manager	BRANCH CODE	BANK ACCOUNT CODE		
Allied Bank Ltd Civic Centre Branch, Karachi				

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Civic Centre Branch, Karachi

The Manager Allied Bank Ltd

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DDE BAN	BANK CODE BANK ACCOUNT N
K ACCOUNT CODE	UNT NO 0 1 - 1 0 1 - 0 8 9 8 1

Rupees in Words Maj Min Sub CAT B.G. NO Tetro Cotro Depositor's Name & Address SACCUPTANCE OF THE PROPERTY OF Work No.3 Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for coads to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft Uness

Particulars

Name of Bank

No Date Two Thousand Five Hundrad Only/-Repairing of patches / Trenches Block-2 Clifton Karachi. Deptt Div. Sec Code Meg Budget Grant Code Min TOTAL DR Rs 2500/-Sub 20 os S S 2500/--Rs Signature of Bank Officer Amount ACCIONIO011062510183

2,500.00



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

(w

27-8-13

The Manager Allied Bank Ltd Civic Centre Branch, Karachi

DEPARTMENT Engineering	DIRECTOR ACCOUNT	UNTS	SECTIO	2
BANK CODE	BANK ACCOUNT NO	0 1 .	1 0 1 .	0 8 9 8 1
BRANCH CODE	BANK ACCOUNT CODE			DATE

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KARACHI METROPOLITAN CORPORATION office of the supdt: engineer(contract management) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 491 /2013

DATED:- 11/12/2013

Manager(CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

KARACHL

SUBJECT:-

NIT # SE/(CM)/ED/KMC/404/2013, dated 05-08-2013(Item # 4,6 & 7).

CONTRACT EVALUATION FORM ALONG WITH RELEVANT DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

- a) Contract Evaluation Form 03 Nos.(Serial # 4, 6 & 7).
- b) Acceptance Letter 03 Nos. (Serial # 4, 6 & 7).
- c) Form of Contract(Agreement) 03 Nos. (Serial # 4, 6 & 7).
- d) Letter of Award (Work order) 03 Nos. (Serial # 4, 6 & 7).
- e) Bill of Quantities 03 Nos.(Serial # 4, 6 & 7) 1st lowest bidder M/s. Mama Ghaffar & Sons).
- f) Challans of Tender cost and bid security 03 Nos(Serial # 4, 6 & 7).

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

SPPRA INWARD DIARY NO: 8237 DATED: /3/De//3

NO.

SDDDA TRITTADD DIAPV

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

1).	NAM	E OF	THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PRO	VINC	TAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITL	E OF	CONTRACT	Repair & Maintenance of Office Manzoor Colony Fire Station Ka	er Residence No. AA-1 rachi.
4).	TEN	DER	NUMBER	SE(CM)/W&S/CDGK/404/2013	dated 05-08-2013.
5).	BRIE	F DE	ESCRIPTION OF CONTRACT	Repair & Maintenance of Officer Manzoor Colony Fire Station Ka	Residence No. AA-1 rachi.
6).	FOR	UM T	HAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KN	AC .
7).	TEN	DER	ESTIMATED VALUE	Rs.5,70,516/=	
8).	ENG	INEE	R'S ESTIMATE	Rs. 5,70,516/=	
	(For	Elect	rical Works only)		
9).	EST	MAT	TED COMPLETION PERIOD (#	AS PER CONTRACT) 60 days.	
10).	TEN	DER	OPENED ON (DATE & TIME)	12-09-2013 & 2.30 P.M.	
11).	200000000000000000000000000000000000000	NOTION FOR S	R OF TENDER DOCUMENTS S st of buyers)	SOLD 03 Nos.	
12).	NUN	ABER	R OF BIDS RECEIVED	03 Nos.	
13).	NUN	ABER	OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).			LUATION REPORT (copy)	Attached.	
N/	AME A	AND Nazii	ADDRESS OF THE SUCCESS nabad No.1, Karachi.	FUL BIDDER M/s. Mama Ghaffa	r & Sons, A-21, Siraj
15).	CON	TRAC	CT AWARD PRICE	Rs.5,63,385/=	
16).	RAN	KINC		N EVALUATION REPORT <u>1st Lo</u> <u>& Sons.</u> (TICK ONE)	west M/s. Mama Ghaffar
	a).		SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	
	b).		SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	x
	c).		TWO STAGE BIDDING PRO	CEDURE	X
	d).		TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE	X
18)	PLI EN	EASE IERG	SPECIFY IF ANY OTHER ME ENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WA NG / NEGOTIATION ETC. WITH	S ADOPTED i.e. I BRIEF REASONS:
19).	API	PROV	ING AUTHORITY FOR AWA	RD OF CONTRACT Administra	tor

i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) 22). NATURE OF CONTRACT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No ✓ 29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ THE TIME OF OPENING OF BIDS? 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES If yes, give reasons)	20),	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUI	REMEN	NT PI	.AN
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(If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ THE TIME OF OPENING OF BIDS? 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES If yes, give reasons) 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (If yes, give details)	28).	WHETHER THE SUCCESSFUL BIDDER WAS TE	CHICALI			17022	1	1
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes ✓ No 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES If yes, give reasons) No ✓ 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (If yes, give details)	30).	WHETHER NAMES OF THE BIDDERS AND THE	IR QUOTE	D PRIC	ES W	ERE R	EAD	QU
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APPLICABLE RULES If yes, give reasons) No Yes No No Yes No Yes No Yes Yes Yes Yes Yes Yes Yes Ye	32).	WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	R			
33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (If yes, give details)		APPLICABLE RULES						
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	221	If yes, give reasons)	N)	No	No	No	No	No 🗸
	33).		1 100 100					
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34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No			/_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	A.			
	If yes, give details)	No		2	/_	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE S		0170000	part or control	
			Yes	<u> </u>	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)	PROCURE	OAD.		O, DE	TAIL
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE IT, IF ABR	OAD. Yes	r? IF S	No	TAIL
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE IT, IF ABR	MENTOAD. Yes	r? IF S	No PAYM	TAIL
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE IT, IF ABR	MENTOAD. Yes	C? IF S	No PAYM	TAIL

<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/ 939 /2013

DATED:- 05 \\2/2013

M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO. AA-1
M NZOOR COLONY FIRE STATION KARACHI.

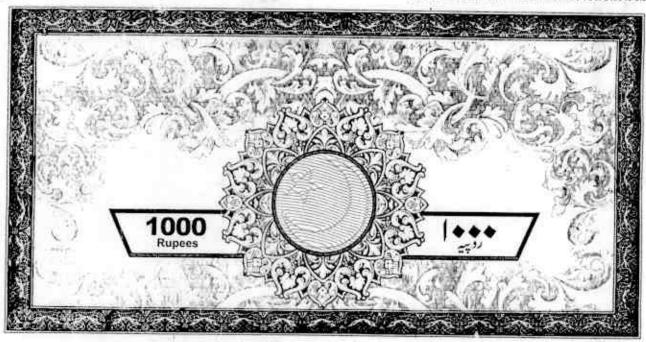
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 21% below on Schedule Rate items amounting Rs.5,63,385/= (Rupees Five Lac Sixty Three Thousand Three Hundred & Eighty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,690/= 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:

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



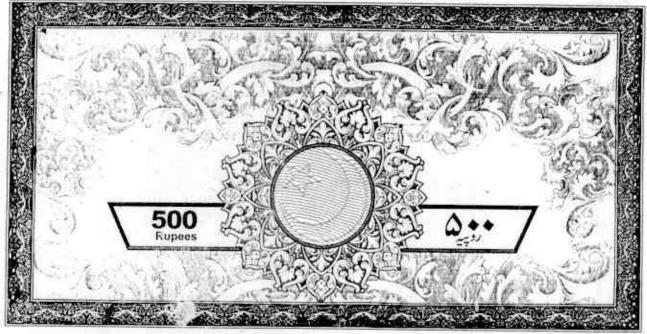
TEXAMPORTICE CITY COURT OF THE STATE OF THE

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mama Ghaffar & Sons, carrying on business under the name and style of M/s. Mama Ghaffar & Sons, A. Siraj Colony Nazimabad No.1, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces 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 12-09-2013 for the work of "Repair & Maintenance of Officer Residence No. AA-1 Manzoor Colony Fire Station Karachi" sanctioned by Administrator, KMC vide para 36/n. at a cost of Rs.5,63,385/= (Rupees Five Lac Sixty Three Thousand Three Hundred & Eighty Five Only) Time Limit 60 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-09-2013 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.11,500/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.11,500/=(Rupees Eleven Thousand & Five Hundred Only) vide challan No. Nil dated 09-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the afore id specification and tender.

131

Mania, Cur Proprietor



STAMP OFFICE CITY COURT, KARACHIA naif of coulian do: 238 date: 1.

> 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 day of DECEMBER - 2013.

for the City of Karachi.

GINEERING DEPARTMENT, KMC.

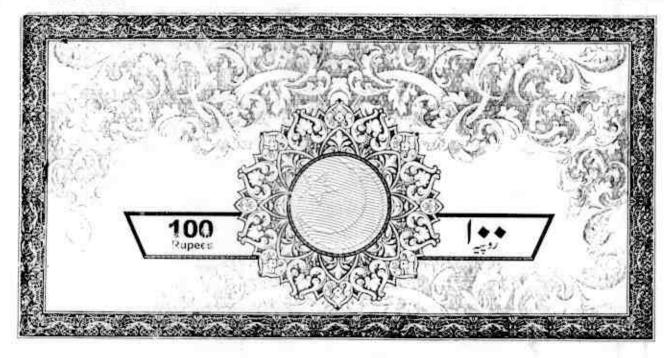
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2. M/s Faster out Co.

Witness

Seal

Contractors Proprietor



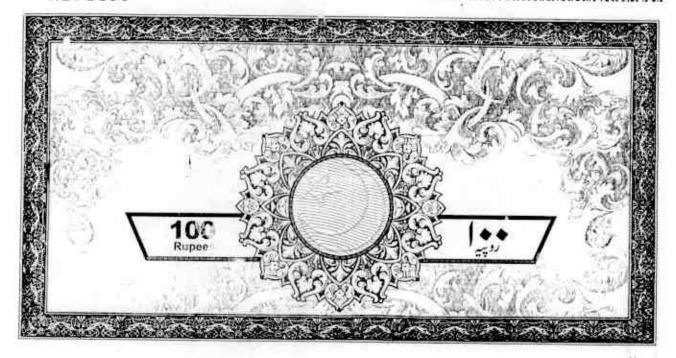
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SUBJECT:- REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO. AA-1 MANZOOR COLONY FIRE STATION KARACHI.

M/s. Mama Ghaffar & Sons.

Rs.5,63,385/= (Rupees Five Lac Sixty Three Thousand Three Hundred & Eighty Five Only).



G 9 DEC 2013

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SUBJECT:- REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO. AA-1
MANZOOR COLONY FIRE STATION KARACHI.

M/s. Mama Ghaffar & Sons.

Rs.5,63,385/= (Rupees Five Lac Sixty Three Thousand Three Hung red & Eighty Five Only).





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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 914 /2013

DATED:- 10/12/2013

M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1,

KARACHI.

WORK ORDER

REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO. AA-1 MANZOOR COLONY FIRE STATION KARACHI. SUBJECT:-

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,63,385/= (Rupees Five Lac Sixty Three Thousand Three Hundred & Eighty Five Only). You have accepted the contractual responsibility and ave signed the contract agreement on 10-12-2013.

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 60 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:

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 10 /2013-14

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO.AA-1 MANZOOR COLONY FIRE STATION KARACHI.

NOTE:

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

Estimate Cost: -

Rs.5,70,516/=

Bid Security: -

Rs11,500/=

Tender Cost: -

Rs.2,500/=

Tender leaded for G Kayfay & Sonce .

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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
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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 experienc 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.

3

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO.AA-1 MANZOOR COLONY FIRE STATION KARACHI.

Estimated Cost: Rs.5,70,516/=
Earnest Money: Rs.11,500/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scraping ordinary distemper oil bound distemper or paint on walls	4010	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only.	9,098
2.	Preparing the surface & painting with matt finish paint of approved make t old matt finish surface 2 nd	4010	% Sft	2499.76	Twenty Four Hundred Ninety Nine & Seventy Six Paisa Only.	1,00,240
3.	and subsequent coat. Distempering three coats.	3316	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	35,801
4.	Painting doors and windows any type.	810	% Sft	1160.06	Sixty & Six Paisa Only	9,396
5.	Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 1/4" thick including washing and filing of joints with salury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including		% Sft	30,509.77	Nine & Seventy Seven Paisa Only.	1,63,532
6.	cutting tiles to proper profile. Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and		% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paiss Only	1,27,908
7.	dividing into panels. Providing & fixing 22"x16" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever brackets 6" built into wall, painted white in two coat after a primary coat of red lead paint of ½" dia		Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paisa Only.	9,390

Marina Chaffar & Sons
Proprietor

	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
•	chrome plated pillar taps, 1 ½" rubber plug & chrome brass waste of approved pattern, 1 ½" dia malleable iron C.P brass traps, malleable iron of brass unions and making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (standard pattern).				Eleven Thousand	22.055
8.	Providing & fixing European white glazed earthen ware down W.C pan complete with and i/c the cost of white / black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white flushing cistern with siphon fitting 1- 1/2" dia white porcelain enameled flush bend 1/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality).	2	Each	11477.40	Four Hundred Seventy Seven & Forty Paisa Only.	22,955
9.	Cement Plaster 1:4 up to 12' height 1/2" thick.	912	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	20,829
10.	Nylon wire gauge 144 mesh per square inch fixed to Chowkats with 4" deodar strips and screws.	196	P/Sft	193.53	One Hundred Ninety Three & Fifty Three Paisa Only.	37,932
11	Providing & Fixing UPVC pipes class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft.					
	13mm ½" dia	53	P/Rft	12	Twelve Rupees Only	636
	25 mm 1" dia	20	P/Rft	27	Twenty Seven Rupees Only	540
_	100 mm 4" dia	28	P/Rft	226	Two Hundred Twenty Six Only.	6,328
12	Supplying / fixing bib cock of crystal head with 1/2" dia.	10	Each	1384.24	Thirteen Hundred Eighty Four & Twenty Four Paisa Only.	13,842
13	Supplying & fixing sink mixture cock of superior quality with C.P head etc complete.	3	Each	2745.60	Twenty Seven Hundred Forty Five & Sixty Paisa Only.	8,237
14	Providing, laying RCC pipes & collars of Class-C and fixing in	150	P/Rft	194	One Hundred Ninety Four Only.	29,100

*

100	jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 45 meter or 150 ft 9" dia.				i l	
	Providing and fixing deodar Almirah 9"-12" depth including boxes with back shelves shutter brass fittings complete.	66	P/Sft	1778.50	Seventeen Hundred Seventy Eight & Fifty Paisa Only.	1,17,381

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

949	Subject: REPAIR & MAINTENANCE OF OFFICER RESIDENCE N	O. AA-1 MANZOOR COLONY
	Estimated Cost:- Rs. 5,70,516/= Bid Security:- Rs. 11,500/= Tender Cost: - Rs.2,500/=	Cl i
	I / We hereby quoted as follows: PART – A:	110000 5
	1. Otems Based on S/R) amounting to Rs.7,13,145/= % Below the S/R.	Ks.5(65585=)
	RAND TOTAL	Res 5633850
	The total amount is RSS 63385 (Rupecs Five of the figure) The control eighty five or five of the figure of the fi	issued from as per NIT. Core Hill

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SECTION 3 2 6 6		2 0 1 0	
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The Manager United Bank Ltd Civic Centre Branch, Karachi

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	+						Residence No. AA-1 Manzoor Colony	Residence No. AA-1 Manzoor Co	A-1 Ma	No. A	sidence	Res					
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	DEPARTMENT Engineering	DIRECTOR ACCOUNT	UNTS	Work No.
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he Manager Med Bank Ltd	BRANCH CODE	BANK ACCOUNT CODE		

Rupees in Words. May Min Sub John Chatter a Says Depositor's Name & Address arting for your accounts Officer CAT Drawing & Disbursing Officer Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified to the account of Cheque Pay Order / Demand Draft Idress

Name of Bank No Two Thousand Five Hundrad Only/-Repair & Maintenance of Officer
Residence No.AA-1 Manzoor Colony
Fire Station Karachi. Deptt Š Sec Code Maj Budget Grant Code Min TOTAL DR Sub 2500/-2500/-RS Date Ps Ş CR 2500/ 2500/-Rs Signature of Bank Office Amount G11417 MRS 631



DEPARTMENT Engineering

DIRECTOR ACCOUNTS

BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8 Work No.04 27-9-13

The Manager Allied Bank Ltd Civic Centre Branch, Karachi

BRANCH CODE BANK CODE

BANK ACCOUNT CODE

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

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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.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITA!	N CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Repairing / Maintenance of KM Market, S.M.C.H.S KMC Karac	MC Flat No.13 Gulistan hi.
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/404/2013	dated 05-08-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing / Maintenance of KMC Market, S.M.C.H.S KMC Karac	Flat No.13 Gulistan hi.
6).	FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATOR, K	MC
7).	TENDER ESTIMATED VALUE	Rs.4,60,345,/=	
8).	ENGINEER'S ESTIMATE	Rs.4,60,345,/=	
.,	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 days.	
10).	TENDER OPENED ON (DATE & TIME)	12-09-2013 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)		
12).	TOMBLE OF DIDE TO	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIL	OS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N.	AME AND ADDRESS OF THE SUCCESS blony, Nazimabad No.1, Karachi.	FUL BIDDER M/s. Mama Ghaffa	ar & Sons, A-21, Siraj
15).	CONTRACT AWARD PRICE	Rs.4,55,304/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 nd EVALUATION BID) METHOD OF PROCUREMENT USED:-	& Sons.	owest M/s. Mama Ghaffar
		ELOPE PROCEDURE	1
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PRO	CEDURE	X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE _	X
18)	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAR ING / NEGOTIATION ETC. WIT	AS ADOPTED i.e. H BRIEF REASONS:
19)	. APPROVING AUTHORITY FOR AWA	ARD OF CONTRACT Administr	ator

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN AINING	Yes	CON	No	✓
21).	AD	VERTISEMENT:					
,,	i).	SPPRA Website	Yes	Seri	al#	17035	5
	.,.	(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers (If yes, give names of newspapers and dates)	No				-
		(11)		-			-
2).	NA	TURE OF CONTRACT		Local	<u> </u>	_ Int.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	ENTS?	Yes	1		No
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	ENTS?	Yes	1	No	
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS	OBTA	NED	FOR U	ISING
	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	✓	No	
26).	w	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			
-77.4				Yes	1	No	
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca	WEST use of cons	Yes sultancies	√	No	
28).		HETHER THE SUCCESSFUL BIDDER WAS TEC				INT?	
				Yes		No	1
29).	1100	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes		No	1
30).	W	HETHER NAMES OF THE BIDDERS AND THEI	R QUOTI	ED PRIC	ES W	ERE R	EAD
	T	HE TIME OF OPENING OF BIDS?		Yes	1	No	1
***	11	HETHER COPY OF EVALUATION REPORT GIV	VEN TO A	ALL BID	DER	S?	
31).	(A	ttach copy of the bid evaluation report)		Yes	✓	No	
32).	w	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	R		
				-	-	1	
32).	W. AI	AS ANY NEGOTIATION DONE IN VIOLATION PLICABLE RULES yes, give reasons)		N	PPRA / OTHE Yes No	PPRA / OTHER Yes No	PPRA / OTHER Yes No
33).		NY DEVIATION FROM SPECIFICATIONS GIVE					
	(If	'yes, give details)		/es			
			l N	No			٧

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34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No			_	
35).	DEVIATION FROM QUALIFICATION CRITERIA					
	If yes, give details)	Yes		-	,	
		No	1		_	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC	TED F	IRM I	s NO
- 0	BLACK LISTED?		Yes	1	No	_
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O					
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF ABI	Yes	r? IF S	No No	TAIL
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR IT, IF ABI	Yes	r? IF S	No No	TAIL
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	Yes	r? IF S	No PAYM	TAIL
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	Yes	r? IF S	No PAYM	TAIL IENT NA

<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/ 940 /2013

DATED:- 05 12 /2013

M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1, KARACHL

ACCEPTANCE LETTER

SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHL

The competent authority has been pleased to accept your tender dated 12-09-2013 @ 7 % below on Schedule Rate items amounting Rs.2,61,336/= for Part-A and Plus offer rates amounting Rs.1,93,968/= for Part-B. Total amount for Part A & B comes to Rs.4,55,304/= (Rupees Four Lac Fifty Five Thousand Three Hundred & Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,366/= 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:

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 915 /2013

DATED:- 10/12/2013

M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1,

KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,55,304/= (Rupees Four Lac Fifty Five Thousand Three Hundred & Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-12-2013.

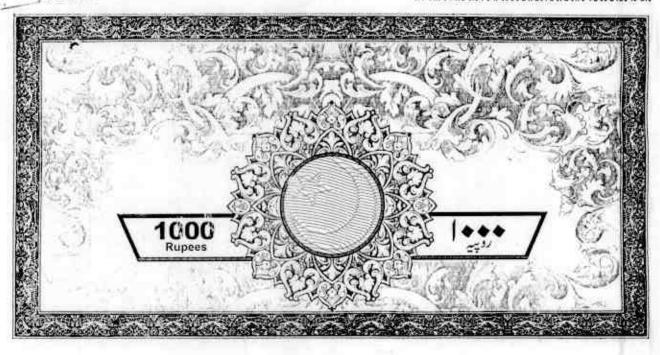
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.1,000/= 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(Building), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

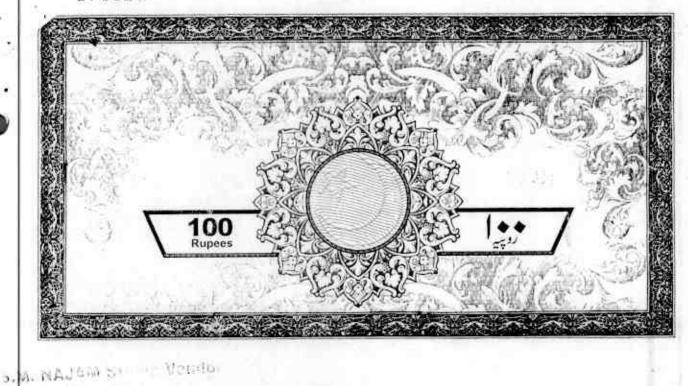


SAGSS MUHAMMAD SABAR Advocate

An AGREEMENT made this day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mama Ghaffar & Sons carrying on business under the name and style of M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1, 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 12-09-2013 for the work of "Repairing / Maintenance of KMC Flat No.13 Gulistan Market, S.M.C.H.S KMC Karachi" sanctioned by Administrator, KM: vide para 38/n. at a cost of Rs.4,55,304/= (Rupees Four Lac Fifty Five Thousand Three Hundred & Four Only) Time Limit 60 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-09-2013 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.9,200/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running hills in addition to the Earnest Money Rs.9,200/=(Rupees Nine Thousand & Two Hundred Only) vide challan No. Nil dated 09-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and under. Manu comit Proprieto

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6 9 DEC 2013

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 10th day of DECEMBER-2013.

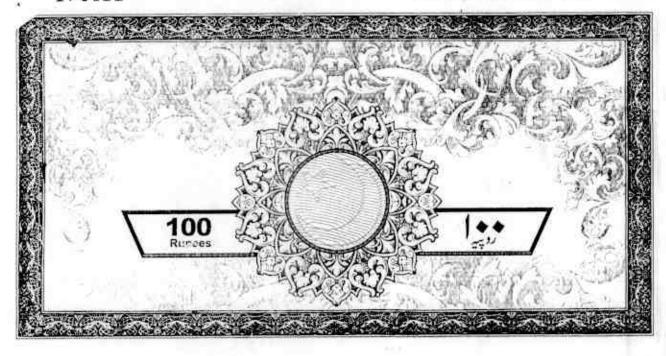
for the City of Karachi.

ENGINEERING DEPARTMENT, KMC.

2. M/S Mchren tradus

& Challet & Son

Contractors



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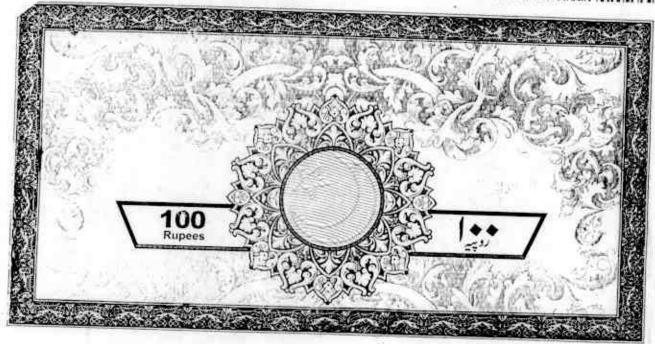
SUBJECT:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHI.

M/s. Mama Ghaffar & Sons.

Rs.4,55,304/= (Rupees Four Lac Fifty Five Thousand Three Hundred & Four Only)

Chaffar & Sons



G 9 DEC 2013

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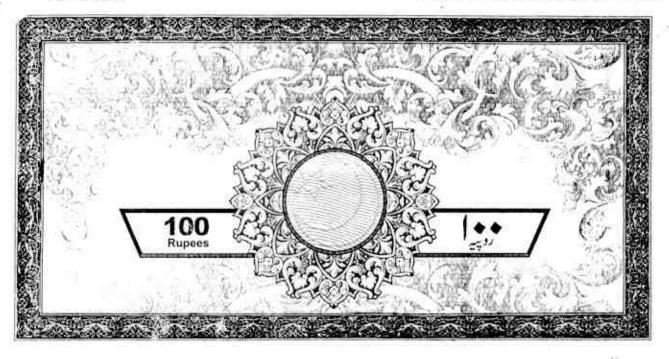
SUBJECT:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHI.

M/s. Mama Ghaffar & Sons.

Rs.4.55,304/= (Rupees Four Lac Fifty Five Thousand Three Hundred & Four Only)

Propretor



C 9 DEC 2013

ACTOL DEPAILM TOTAL ADVO L , comer* 11251

wanted the action Venue

SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHI.

M/s. Mama Ghaffar & Sons.

Ps.4,55,304/= (Rupees Four Lac Fifty Five Thousand Three Hundred & Four Only)

Prophet

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 12 /2013-14

BILL OF QUANTITIES

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHI.

NOTE:

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

Estimate Cost: -

Rs.4,60,345/=

Bid Security: -

Rs.9,200/=

Tender Cost: -

Rs.1,000/=

FARIT

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:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN

MARKET, S.M.C.H.S KMC KARACHI.

Estimated Cost: Rs.4,60,345/=
Bid Security: Rs.9,200/=
Tender Cost: Rs.1,000/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Removing door with chowkat.	5	Each	142.18	One Hundred Forty Two & Eighteen Passa Only.	711
2.	Dismantling cement or lime plaster.	139	% Sft	121.00	One Hundred & Twe sty One Only.	168
3.	Dismantling CC plain 1:3:6	12	% Cft	1306.80	Thirteen Hundred Six & Eighty Paisa Only	157
4.	Dismantling glazed encaustic tiles etc.	40	% Sft	786.50	Seven Hundred Eighty Six & Fifty Only	314
5.	P/L 1:3:6 C/C solid block masonry wall above 6" in thickness set in 1:6 C/M in ground floor super structure.	73	% Cft	14621.44	Fourteen Thousand Six Indred Twenty One & Forty Four Paisa Only.	10,673
6.	Cement plaster 1:6 up to 12' height 3/8" thick.	24	% Sft	2122.72	Twenty One Hundred Twenty Two & Seventy Two Paisa Only.	509
	1/2" thick.	82	% Sft	2206.60	Twenty Two Hundred Six & Sixty Paisa Only.	1,809
7.0	3/4" thick.	120	% Sft	2590.50	Twenty Five Hundred Ninety & Fifty Paisa Only.	3,108
7.	Scraping ordinary distemper oil bond distemper or paint on walls.	1376	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only	3,122
8.	Distempering three coats.	1376	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	14,856
9.	Preparing the surface and painting with matt finish i/c rubbing the surface.	240	% Sft	1989.62	Nineteen Hundred Eighty Nine & Sixty Two Paisa Only.	, c.
10.	1" thick battened door and window fitted in position complete.	86	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paisa Only.	50,195



: . :	P/F approved quality Mortice lock.	5	Each	1786.13	Screnteen Hundred Eighty Six & Thirteen Paisa Only.	8,930
2.	Preparing surface and painting doors and widow any type.	69	% Sft	862.95	Eight Hundred Sixty Two & Ninety Five Paisa Only.	595
	P/F of G.I Frames / Chowkats of size 7" x 2" or 4½" x 3" for door using 20 gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts fitting with	91	P/Rft	240.50	Two Hundred Festy & Fifty Paisa Only.	21,885
4.	C/S/M of ratio 1:6 etc. P/F iron grill steel door with angle iron frame of 1 ½" x 1 ½" x ¼" and flat iron of ¾" x ¼' with approved	19	P/Sft	231.60	Two Hundred Thirty One & Sixty Paisa Only.	4,400
15.	design and loading arrangement etc. G.I expend actual ½" x ¾" mash 16 gauge fixed to chowkat without	19	P/Sft	60.43	Sixty Rupees & Forty Three Paisa Only.	1,148
16.	patti. P/L tiles glazed 6"x6"x ¼" on floor or wall facing n required color and pattern of STILE specification jointed with W/C and pigmentation	257	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Swen Paisa Only.	78,410
17.	P/F bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the site of	528	P/Sft	54.70	& Secenty Paisa Only.	28,881
18.	34 lbs per % sft as pre-mixture coat. S/F fiber tank of approved quality and design and wall thickness as specified i/c cost of nuts of 250	1	Each	21989.61	Twenty One Thousard Nine Hundred Eighty Nine & Sixty One Faisa Only.	21,989
19.	gallons. S/F 1/2" dia C.P Bibcock	3	Nos.	145.42	One Hundred Forty Five & Forty Two Paisa Only.	436
20	complete with cast iron or wrought	4	Each	5,052.30	Thirty Paisa Only	5,052
21	iron bracket of size 40"x20". P/F 18" x 12" lavatory basin in white galzed earthen ware complete.	1	Each	4257.00	Hundred Fifty Seven Only.	4,257
22	this alored	1	Each	5044.60	Forty Four & Sixty Paisa Only.	5,044
23	P/F in position Aluminum channels framing for sliding window & ventilators with 5 mm thick tinted glass glazing (Deluxe model) Bronze.		P/Sft	1449.69		57,987

iquid	12	150	1777	135/68
	21		Physician Disperse	480
i" dia 40	P/Rft	12	Only	400
" dia 10	P/Rft	27	Twenty Seven Rupees Only	270
's' dia 15	P/Rft	43	Forty Three Rupees Only.	645
	⁄2' dia 15	l" dia 10 P/Rft /2' dia 15 P/Rft	l'' dia 10 P/Rft 27 2' dia 15 P/Rft 43	Only Twenty Seven Rupees Only To the Three

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GUL KMC KARACHI. Estimated Cost:- Rs. 4,60,345/= Bid Security:- Rs. 9,200/= Tender Cost: - Rs.1,000/= 1 / We hereby quoted as follows:	
PART – A:	(se. 26/3263)
2. PART – B: (Items Based on O/R)	KS: 1939689)
GRAND TOTAL (A+B)	18:4353045
	e to be cancelled. by the bidder. cable.



Daily Dopour

The Manager United Bank Ltd Civic Centre Branch, Karachi

> BANK CODE BRANCH CODE 1 7 6 5 DEPARTMENT Engineering 8 6 BANK ACCOUNT NO BANK ACCOUNT CODE DIVISION 2 0 1 0 3 2 6 6 4 SECTION

M/s. Mama Ghaffar & Sons.	Depositor's Name & Address ama Ghaffar & Sons.	affar &
Mai Min S	5	CAT Registered No
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Rupees in Viords.	50 to 100	
	as in V	\nds.



The Manager Allied Bank Ltd Civic Centre Branch, Karachi	STATE OF	
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0	DIRECTOR ACCOUNTS
\$308 20F	1 - 1 0 1 - 0 8 9 8 1	Work No.06 27-81

	Rupees in Words							Maj Min S	8.6. NO					N/S	1.	De
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will of the	ď			Ħ	\dagger		t		Depos		П	1	2	5		Depositor's Name & Address
Service Services	0		H	H	+	4	-	Registered No	Depositor Code if any				14	1	-	& Addr
Accounted Assistant Apparates Officer	One Thousand Only/-		Ħ	H	+		İ	ed No	e if any					want	THE .	OK SE
Micer	sand C		1	H	Ŧ		-	Depti	t	ľ		Daracini.	NO.13	Repai		
	nly/-				-		H	Dw				7	No.13 Gulistan Market, S.M.CH.S KMC	Repairing / Maintenance of KMC Flat		
П		H	H	H		-		Sec					n Marke	aintenar		Particulars
P. Charles								Code	Income				t, S.M.C	nce of K	The second	200
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			H					Min	Sudget G		П	T	2	1	L	
	TOTAL DR							Sub	Budget Grant Code						Name of Bank	
	H R							0) J>							f Bank	Cheque
	1000/-)	\)			1000/-	Rs	Amount						f Bank No	dress Cheque Pay Order / Demand Draft
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Signature of Bank (1) Foet	Significan 1	≥ Bank	-	>)					1000/-			1 55 - 1700	1000/-	Rs	Amount
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The Manager BRANCH CODE BANK ACCOUNT CODE	BANK CODE BANK ACCOUNT NO	DEPARTMENT Engineering DIRECTOR ACCOUNTS
CODE	0 1 -	ACCOUNTS
THE SOLET	1 0 1 - 0 8 9 8 1	Work No.06 37-8-1

Rupees in Words. N/S Maj Min Sub CAT 8.G. NO Depositor's Name & Address Accountint/Assistant Accounts Officer
Drawing & Disbursing Officer Depositor Code if any Registered No One Thousand Only/-Karachi. Repairing / Maintenance of KMC Flat No.13 Gulistan Market, S.M.CH.S KMC Deptt P 8 Code ř Budget Grant Code E E TOTAL DR dus. 1000/-30 PS S R 1000 1000 Significate of Bank Officer Rs Anguat Ps ALLIED BANK LIMITED 1913 121201-5



Allied Bank Ltd Civic Centre Branch, Karachi The Manager BRANCH CODE BANK CODE DEPARTMENT Engineering BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 1 - 1 0 1 - 0 8 9 8 Work No.06 S I S O E C 27-8-13

Rupees in Words. Maj Min Sub CAT B.G. NO Depositor's Name & Address Accountant/Assistant Accounts Officer Drawing & Disbursing Officer Depositor Code if any PLUMPIC LANK BENEVICE 4 853 Registered No. One Thousand Only/-BRANCH KARACH Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below draws

Cheque Pay Order / Demand Draft Repairing / Maintenance of KMC Flat No.13 Gulistan Market, S.M.CH.S KMC Karachi. Deptt P **Particulars** Sec Cade 240 Budget Grant Codo Min TOTAL DE Name of Bank Sub 1000/-1000/-R\$ Date CR Ę, 1000/-1000/-Signature of Bank Officer Rs Amount ALLIED BAHK LINITED 111 14304.0

1.000.7

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 / DEP	TT. KARACHI METROPOLITA	N CORPORATION				
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT	(KMC)				
3).	TITLE OF CONTRACT Repair / Maintenance Flat No.C/3 Gulistan-e-N Fire Station, Fire Brigade KMC Karachi.						
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/404/2013	3 dated 05-08-2013.				
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance Flat No.C/ Station, Fire Brigade KMC Kara	3 Gulistan-e-Mustafa Fire achi.				
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, K	MC				
7).	TENDER ESTIMATED VALUE	Rs.3,90,951/=					
8).	ENGINEER'S ESTIMATE	Rs.3,90,951/=					
New York	(For Electrical Works only)						
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 days.					
10).	TENDER OPENED ON (DATE & TIME)						
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)						
12).	NUMBER OF BIDS RECEIVED	03 Nos.					
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIL	OS <u>03 Nos.</u>				
14).	(Enclose a copy)	Attached.					
N. Co	AME AND ADDRESS OF THE SUCCESS blony, Nazimabad No.1, Karachi.	FUL BIDDER M/s, Mama Ghaffa	ar & Sons, A-21, Siraj				
15).	CONTRACT AWARD PRICE	Rs.3,87,655/=					
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1st , 2nd , 3nd EVALUATION BID) METHOD OF PROCUREMENT USED:-	& Sons.	owest M/s. Mama Ghaffar				
	a). SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	1				
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X				
	c). TWO STAGE BIDDING PRO	CEDURE	x				
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE _	X				
18)	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT W. NG / NEGOTIATION ETC. WIT	AS ADOPTED i.e. H BRIEF REASONS:				
19)	APPROVING AUTHORITY FOR AWA	ARD OF CONTRACT Administr	ator				

(0).						
	WHETHER THE PROCUREMENT WAS INCLUDED		Yes		No	1
21).	ADVERTISEMENT:					
	i). SPPRA Website	Yes	Seria	al # 1	7035	
	(If yes, give date and SPPRA's tender number)	No				
		Yes		III		
	 News Papers (If yes, give names of newspapers and dates) 	No	-			
22).	NATURE OF CONTRACT		Local	<u> </u>	Int.	I
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS?	Yes	/		No
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS?	Yes	1	No	
25)	WHETHER APPROVAL OF COMPETENT AUTHO	RITY WA	SOBTAL	NED	FOR U	SIN
25).	METHOD OTHER THAN OPEN COMPETITIVE BI	DDING?	Yes	1	No	
	WAS BID SECURITY OBTAINED FROM ALL TH		RS?			
26).	WAS BID SECURITY OBTAINED FROM ALL TH		Yes	✓	No	
			02			
27).	EVALUATED BID / BEST EVAULATED BID (in o	ease of con			No	
	EVALUATED BID / BEST EVAULATED BID (in c	ease of con	sultancie			
27). 28).	EVALUATED BID / BEST EVAULATED BID (in o	ease of con	sultancie			1
	EVALUATED BID / BEST EVAULATED BID (in of WHETHER THE SUCCESSFUL BIDDER WAS TE WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	case of con	LY CON Yes Yes	MPLA	INT? No	
28). 29).	EVALUATED BID / BEST EVAULATED BID (in of WHETHER THE SUCCESSFUL BIDDER WAS TE WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	case of con	LY CON Yes Yes	MPLA	INT? No	
28).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	case of con	LY CON Yes Yes	APLA ES W	INT? No	
28). 29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ECHNICAL	Yes Yes Yes Yes Yes	MPLA ES W	No No ERE R	
28). 29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ECHNICAL	Yes Yes Yes Yes Yes	MPLA ES W ODERS	No No ERE R	
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GO (Attach copy of the bid evaluation report)	ECHNICAL EIR QUOT	Yes Yes PED PRIC Yes ALL BIL Yes	ES W	No No PERE R No	
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT OF (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION	EIR QUOT	Yes Yes PED PRIC Yes ALL BIL Yes	ES W	No No PERE R No	
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GO (Attach copy of the bid evaluation report)	EIR QUOT	Yes ED PRIC Yes ALL BIT Yes	ES W	No No PERE R No	
28). 29). 30). 31)	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT G (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION APPLICABLE RULES If yes, give reasons)	EIR QUOT	Yes Yes Yes Yes ALL BIT Yes A / OTHE Yes No	DDERS	No No S? No	REAL
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT OF (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION APPLICABLE RULES If yes, give reasons)	ECHNICAL EIR QUOT HIVEN TO N OF PPRA	Yes Yes Yes Yes ALL BIT Yes A / OTHE Yes No	DDERS	No No S? No	REAL

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		✓_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
3.60	If yes, give details)	No		✓_	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?		Yes	✓ No	-
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT	NG AGENO ? IF SO, DI	TAILS
	BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF AB	Yes	No	
38).	BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	II, IF AB	Yes ADVA	No NCE PAY	MENT I
38).	BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	II, IF AB	Yes ADVA	No	MENT I
	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	LIZATION	Yes ADVA	No NCE PAY	MENT I
38). 39).	BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATION	Yes Yes Yes	NO NCE PAY!	MENT I

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



KAR ACHI 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/ 941 /2013

DATED:- 05 12 /2013

M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE FLAT NO.C/3 GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC KARACHI.

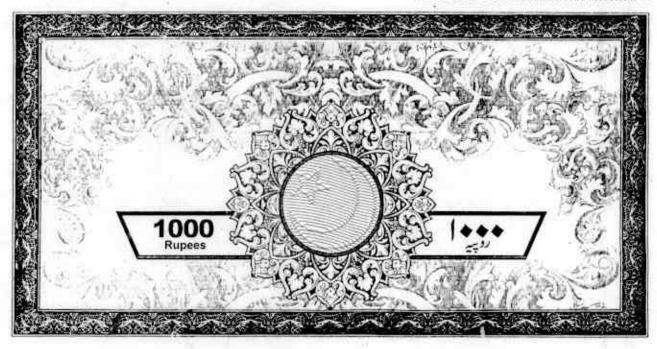
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 21% below on Schedule Rate items amounting Rs.2,50,727/= for Part-A and Plus offer rates amounting Rs.1,36,928/= for Part-B. Total amount for Part A & B comes to Rs.3,87,655/= (Rupees Three Lac Eighty Seven Thousand Six Hundred & Fifty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,163/= 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:

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



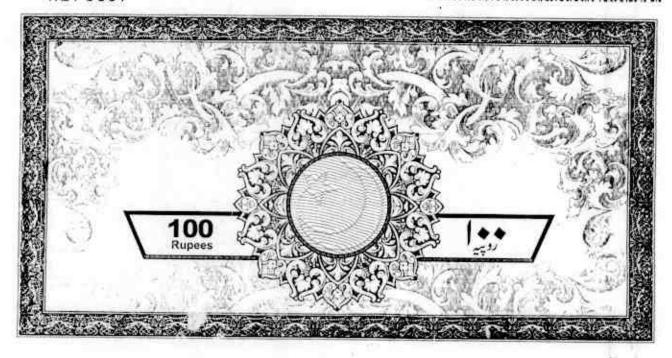
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between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mama Ghaffar & Sons, A 1. Siraj Colony Nazimabad No.1, 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 12-09-2013 for the work of "Repair / Maintenance Flat No.C/3 Gulistan-e-Mustafa Fire Station, Fire Brigade KMC Karachi" sanctioned by Administrator, KMC vide para 43/n. at a cost of Rs.3,87,655/= (Rupees Three Lac Eighty Seven Thousand Six Hundred & Fifty Five Only) Time Limit 60 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-09-2013 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.8,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.8,000/=(Rupees Eight Thousand Only) vide challan No. Nil dated 09-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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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

day of DECEMBER- 2013.

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. 11/5 Faster Con co.

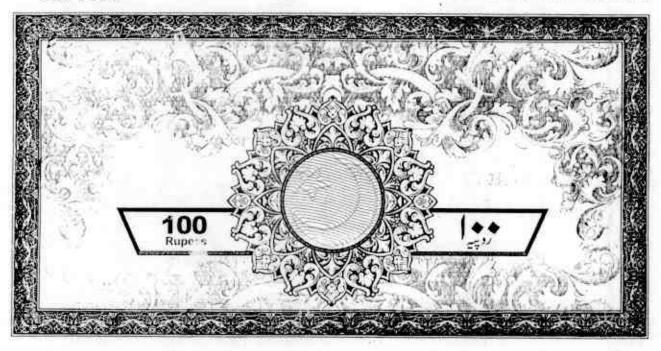
Is Mehsent tedes

Witness

Seal

Mama Ghaffar & Sons-

Contractors



6 9 BEC 2013

ACCOUNT.

5:333

SUBJECT:-

REPAIR / MAINTENANCE FLAT NO.C/3 GULIST, N-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC KARACHI.

M/s. Mama Ghaffar & Sons.

Rs.3,87,655/= (Rupees Three Lac Eighty Seven Thousand Six Hundred & Fifty Five Only).

A Contrator



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

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 916 /2013

DATED:- 10/12/2013

M/s. Mama Ghaffar & Sons, A-21, Siraj Colony Nazimabad No.1,

KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE FLAT NO.C/3 GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,87,655/= (Rupees Three Lac Eighty Seven Thousand Six Hundred & Fifty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-12-2013.

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 60 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.1,000/= 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:

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 13 /2013-14

BILL OF QUANTITIES

REPAIR / MAINTENANCE FLAT NO.C/3 GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC KARACHI.

NOTE:

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

Estimate Cost: - Rs.3,90,951/=

Bid Security: -

Rs.7,900/=

Tender Cost: -

Rs.1,000/=

- 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
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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 FLAT NO.C/3 GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC KARACHI.

Estimated Cost: Rs.3,90,951/= Bid Security: Rs.7,900/= Tender Cost: Rs.1,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/F of G.I Frames / Chowkats of size 7" x 2" or 4½" x 3" for window using 20 gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts fitting with C/S/M of ratio 1:6 etc.	144	P/Rft	240.50	Two Hundred Forty & Fifty Paisa Only.	34,632
2.	I" thick battened door and window fitted in position complete with iron without chowkat.	162	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paisa Only.	94,554
3,	P/F in position Aluminum channels framing for sliding window & ventilators with 5 mm thick tinted glass glazing (Deluxe model) Bronze.	37	P/Sft	1449.69	Fourteen Hundred Forty Nine & Eixty Nine Paisa Only.	53,638
4.	P/F cabinet shutters made ¾" thick lasani sheet fixed Formica over sheet i/c deodar as wood frame i/c catcher etc complete as required.	52	P/Sft	5 600-)	Tsin wild	31200
5.	P/F approved quality Mortice lock.	9 /	-Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paisa Only.	16,075
6.	P/L full porcelain matt finish floor tiles grade size 2'x2' (60 cm x 60 cm) local made best quality i/c 1" thick C/C bed or pigmentation chemical liquid as per site requirement.	413	P/Sft	5256°)	Two haded tifty six	
7.	Scraping ordinary distemper oil bond distemper or paint on walls.	1442	The fit	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only	3,271
8.	Distempering three coats.	1442	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	15,568
9.	P/L tiles glazed 6"x6"x "4" on floor or wall facing in required color and pattern of STILE specification jointed with W/C and pigmentation	160	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	48,815

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¥1	etc.					
10.	P/Fixing UPVC pipe Class-D fixing i/c cutting fitting & jointing with solvent cement i/c testing.					
a)	½" dia	30	P/Rft	12	Twelve Rupees Only	360
b)	1" dia	20	P/Rft	27	Twenty Seven Rupees Only	540
c)	1½' dia	20	P/Rft	43	Forty Three Rupees Only.	860
d)	4" dia	20	P/Rft	226	Two Hundred Twenty Six Only.	4,520
e)	6" dia	20	P/Rft	483	Four Hundred & Eighty Three Only.	9,660
11.	P/F steel sink stainless local make complete with cast iron or wrought iron bracket of size 40"x20".	1	Each	5,052.30	Five Thousand Fifty Two & Thirty Paisa Only.	5,052
12.	White marble flooring fine dressed on the surface without jointing set in lime mortar 1:2 i/c rubbing polishing on the joints ¾" thick.	26	P/Sft	567.48	Five Hundred Sixty Seven & Forty Eight Paisa Only.	14,754
13.	P/F 22"x16" lavatory basin in white glazed earthen complete with i/c cost of WI or CI cantilever bracket 6" bolts in to wall etc.	1	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paisa Only.	4,695
14.	P/F squatting type white glazed earthen ware W.C pan with i/c the cost of flushing cistern with internal fitting 19" clear opening i/c 3 gallon flush tank.	1	Each	4802.60	Forty Eight Hundred Two & Sixty Paisa Only.	4802
15.	Painting door and window any type two coats.	324	% Sft	657.91 502.15 1160.06	Fleven Hundred Six & Six Paisa Only	3,758
6.	Preparing surface and painting guard bars, gates iron bars, grating, railing i/c standard braces etc and similar open work two coats.	54	% Sft	371.80 302.80 674.60	Six Hundred Seventy Four & Sixty Paisa Only.	364
7.	P/S & Fixing in position CP Bibcock light pattern.	4	Nos.	145.42	One Hundred Forty Five & Forty Two Paisa Only.	581
18.	S/F swan type pillar cock of superior quality single C.P. head ½" dia.	1	Each	877.80	Eight Hundred Seventy Seven & Eighty Paisa Only.	878

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ENGINEERING DEPARTMENT	
Subject: REPAIR / MAINTENANCE FLAT NO.C/3 GULISTAN-I FIRE BRIGADE KMC KARACHI.	
Estimated Cost:- Rs. 3,90,951/= Bid Security:- Rs. 7,900/= Rs.1,000/=	len Y
I / We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs.3,17,377/= % Below the S/R.	Rs=250727°)
2. PART – B: (Items Based on O/R)	Rs -136928=
GRAND TOTAL (A+B)	Rs. 5387655= 3
Note: I we have attached a pay order bearing No. Signature of Bank) Completion Time: 60 Days Penalty per day: Rs. 1,000/= Note: I ender must be quoted in figure & in words both otherwise liable. All over writing & correction if any must be initialed & stamped. All prevailing rules regarding condition of contract will be applied. 20% below is the maximum ceiling on schedule items 2012 by the standard of t	as per NIT. cor Hr
Checked By:-	ed no 1 week



BRANCH CODE 1 7 6	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 2 0 1	DIVISION
	0 3 2 6 6 4 DATE	SECTION

Amount Rs 8,00	Signature Bank Cashier									K	Eight Thousand Only	Thousa	1 Int)	ords	s in W	Rupees in Words
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Eacountant/Assettint Accounts Officer Drawing & Debursing Officer	ds One Thousand Only/-					П	Registered No	Canada Coda if anu			a happen forms	Depositor's Name & Address	BRANCH KA	anch, Karachi	88	E CITY	
Officer	ousand (H					Dept	t	<u> </u>	Briga			RACHI Plea		BRANCH CODE	BANK CODE	DEPARTMENT Engineering
	Only/-		Ħ.				5			de KM	ir / Ma tan-e-f		Se receiv		e E		ENT
		l					Sec			Brigade KMC Karachi.	Repair / Maintenance Flat No.C/3 Gulistan-e-Mustafa Fire Station, Fire	Particulars	e the amou		Н		Engine
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	1000/-				A	1000/-	Re Millouni		25			No	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK, mentioned above and as specified here below			0 1 .	STN
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O KAR	DEPARTMENT Engineering	DIRECTOR ACCOUNTS	JULIS Work No.07 27-8-1
	BANK CODE	BANK ACCOUNT NO	0 1 - 1 0 1 - 0 8 9 8 1
	BRANCH CODE	BANK ACCOUNT CODE	- Ave -
he Manager Wied Bank Ltd Wie Centre Branch Karachi			7

Rupees in Words Maj Min Sub CAT B G NO Depositor's Name & Address ocodifiant/Assistant Accounts Officer Drawing & Disburshig Officer Depositor Code if any City of the will control Registered No BRANCH KARACH! Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified nere below idness.

Cheque Pay Order / Demand Draft Name of Bank No Date One Thousand Only/-Repair / Maintenance Flat No.C/3
Gullstan-e-Mustafa Fire Station, Fire
Brigade KMC Karachi. Deptt MG Sec Code Maj Budget Grant Code Min TOTAL DR Sub 1000/-1000/-끖 Amount P F CR 1000/-1000/-Rs. 新田田 \$P\$ 经时间



Rupees in Words M/S Maj Min Sub CAT B.G. NO Depositor's Name & Address Englishing & Disbursing Officer Accountant/Assistant Accounts Officer Depositor Code if any thums in a respective Registered No. One Thousand Only/-BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below idness.

Cheque Pay Order / Demand Draft
Name of Bank
No. Date Repair / Maintenance Flat No.C/3
Gulistan-e-Mustafa Fire Station, Fire Brigade KMC Karachi. Depti O. Code Ma Budget Grant Code K TOTAL DR Sub 1000/-1000/-R ņ Ÿ, 1000/-1000/-R Signature of Bank Office urin Bank Cashie

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

DEP	TT. KARACHI METROPOLITAN CORPORATION
NAME OF THE ORGANIZATION / DEF	THER LOCAL GOVERNMENT (KMC)
PROVINCIAL GOVT./LOCAL GOVT./O	Improvement of Lighting System at Commissioner
TITLE OF CONTRACT	House Karachi.
TENDER NUMBER	SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
BRIEF DESCRIPTION OF CONTRACT	Improvement of Lighting System at Commissioner House Karachi.
FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATOR, KMC
THE TOTAL ATED VALUE	Rs.4,79.968/=
ENGINEER'S ESTIMATE	Rs. 4.79,968/=
Works only)	- Propositions in Alexandra of April 1
ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
ON (DATE & TIME	12-09-2013 & 2.30 P.M.
TENDER DOCUMENTS	SOLD 03 Nos.
(Attach list of buyers)	
PECERTED	03 Nos.
2) NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.
TON DEPORT	Attached.
(Enclose a copy)	Shon # 1, R-1/15
NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15.
Dastagir Federal "B" Area Karachi.	
	Rs.4,79,701/=
15). CONTRACT AWARD THE	R IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates.
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Associates.
17) METHOD OF PROCUREMENT COLL);- (TICK ONE)
ALTE EX	EVELOPE PROCEDURE
 a).	V
SINGLE STAGE - TWO E	NVELOPE PROCEDURE X
b). \square SINGLE STAGE	X
c). TWO STAGE BIDDING P	ROCEDURE X
d). TWO STAGE – TWO ENV	/ELOPE BIDDING PROCEDURE X
TATEDGENLY DIRECT CONTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:
19). APPROVING AUTHORITY FOR A	WARD OF CONTRACT Administrator
19). APPROVING AUTHORIT FOR F	

*			Yes	No ✓
14100	TOTAL CONTRACTOR OF THE CONTRA			
. AD	VERTISEMENT:	Yes	Serial #	17035
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No		
		Yes		
223	News Papers	No		
ii).	(If yes, give names of newspapers and dates)			-T- T- 1
000	OF CONTERACT		Local 🗸	_ Int.
(C)	ATURE OF CONTRACT			1 27
V	HETHER QUALIFICATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCUM f yes, enclose a copy)	ENTS?	Yes ✓	No
V	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUM If yes, enclose a copy)		Yes 🗸	No
(II yes, enough a treater	DITY WA	S OBTAINE	FOR USING A
25). V	WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BI	IDDING?	Yes 🗸	No
26).	WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDE	RS? Yes ✓	No
27).	WHETHER THE SUCCESSFUL BIDDER WAS LO	OWEST	Yes ✓ nsultancies)	No
21).	WHETHER THE SUCCESSFUL BIDDER WAS E- EVALUATED BID / BEST EVAULATED BID (in			ATAPTO
	EVALUATED BID / BEST EVACLATED BID (III		LLY COMPI	.AINT?
28).	WHETHER THE SUCCESSFUL BIDDER WAS T		Yes Yes	AINT?
	WHETHER THE SUCCESSFUL BIDDER WAS TO WHETHER INTEGRITY PACT WAS SIGNED?	ECHNICA	Yes Yes	No ✓
28).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ECHNICA	Yes Yes Yes Yes Yes	No ✓ WERE READ O
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ECHNICA	Yes Yes Yes Yes ALL BIDDI	No ✓ WERE READ OF No ERS?
28). 29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ECHNICA	Yes Yes Yes Yes Yes	No ✓ WERE READ OF No ERS?
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	ECHNICA HEIR QUO	Yes Yes Yes Yes Yes Yes Yes Yes	No ✓ WERE READ OF No ERS?
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION	ECHNICA HEIR QUO	Yes Yes Yes Yes Yes Yes Yes Yes	No ✓ WERE READ OF No ERS?
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATIC APPLICABLE RULES	ECHNICA HEIR QUO	Yes Yes Yes Yes Yes Yes Yes Yes	No ✓ WERE READ OF No ERS?
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION	ECHNICA HEIR QUO	Yes Yes Yes Yes Yes Yes Yes ALL BIDDO Yes RA/OTHER	No ✓ WERE READ OF No ERS?
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATIC APPLICABLE RULES If yes, give reasons)	ECHNICA HEIR QUO GIVEN TO	Yes Yes Yes Yes Yes Yes O ALL BIDDI Yes RA / OTHER Yes No	No V WERE READ OF No SERS? No No SERS?
28). 29). 30). 31).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATIC APPLICABLE RULES If yes, give reasons)	ECHNICA HEIR QUO GIVEN TO	Yes Yes Yes Yes Yes Yes O ALL BIDDI Yes RA / OTHER Yes No	No V WERE READ OF No SERS? No No SERS?
28). 29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATIC APPLICABLE RULES If yes, give reasons)	ECHNICA HEIR QUO GIVEN TO	Yes Yes Yes Yes Yes Yes O ALL BIDDI Yes RA / OTHER Yes No	No V WERE READ OF No SERS? No No SERS?

45	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
4).	(If yes, give reasons)	No	<u> </u>
25)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
35).	If yes, give details)	No	✓_
	WAS IT ASSURED BY THE PROCURING AGENCY TO	IAT THE	SELECTED FIRM IS NOT
36).	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?		Yes 🗹 No -
	DL ASCER LAUSED REGIMENT		Land Art I
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB		N ADVANCE PAYMENT IN
38).	(If yes, enclose a copy)		
38). 39).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)?		N ADVANCE PAYMENT IN

<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 # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 927 /2013

DATED:- 29/11 /2013

M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area, KARACHI.

ACCEPTANCE LETTER

IMPROVEMENT OF LIGHTING SYSTEM AT COMMISSIONER HOUSE SUBJECT:-KARACHI.

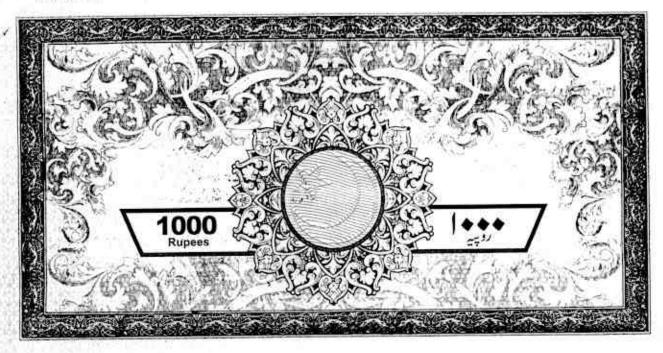
The competent authority has been pleased to accept your tender dated 12-09-2013 At Par on Schedule Rate items amounting Rs.1,42,701/= for Part-A, Plus offer rates amounting Rs.3,37,000/= for Part-B. Total amount for Part A & B comes to Rs.4,79,701/= (Rupees Four Lac Seventy Nine Thousand Seven Hundred & One Only).

You are advised to furnish stamps of the value of Rs.1,439/= 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:

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



. NAJAM Staing Vendor

#3 DEC 2013

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WHATE AT ATTE

An AGREEMENT made this _____ day of _____ (2013)

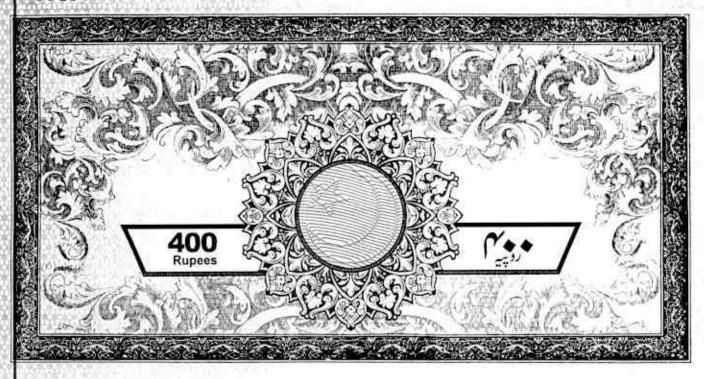
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Al-Amir Associates carrying on business under the name and style of M/s. Al-Amir Associates, Shop No.1, R-1/15, <a href="Dastagir Federal "B" Area, 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 12-09-2013 for the work of "Improvement of Lighting System at Commissioner House Karachi" sanctioned by Administrator vide para 31/n. at a cost of Rs.4,79,701/= (Rupees Four Lac Seventy Nine Thousand Seven Hundred & One Only) Time Limit 15 days, Penalty 1,300/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-09-2013 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.11,000/= as 2% Security Deposit or the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.11,000/=(Rupees Eleven Thousand Only)vide challan No. Ni) dated /2013 and have given to the KMC a lien over such sum as Security for two 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.

Amer Associates

Shop Ro. 1. E. 115. F.B. Area

y EVE



3.M. NAJAM Stamp Vendor

Homce No. 146 Shop No. 1/A. Karim Plaza

Ack-14 Givic Centru Guishum-edu Ac 0 2 DEC 2013

B No. 357 7 Das HM1

STUED TOVE KADIM CONCAT

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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

day of

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

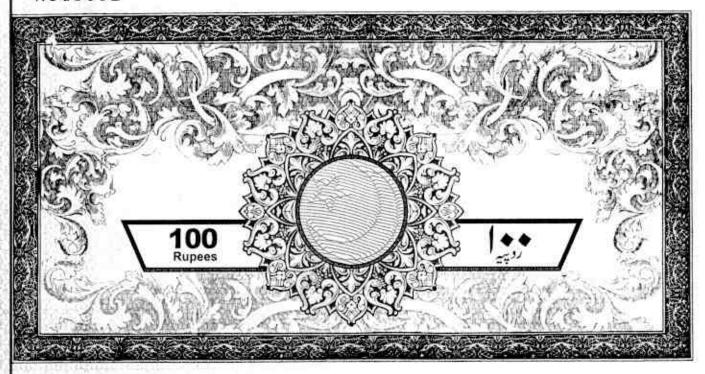
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M[s. Al-Amir Associates
Shop No. 1, B-1/15, F.B. Aree

KARACHI.



J.M. NAJAM Stamp Vendor

SNO 351E HRU:

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Macket 4 Court 05 4 3 6 6 more day. 0 8 DEC 2013



SUBJECT:- IMPROVEMENT OF LIGHTING SYSTEM AT COMMISSIONER HOUSE KARACHI.

M/s. Al-Amir Associates.

Rs.4,79,701/= (Rupees Four Lac Seventy Nine Thousand Seven Hundred & One Only)

M[s. At-Amir Associates Shop No. 1, E-1/15, F.B. Area

KARACYI



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

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 912/2013

DATED:- 05/12/2013

M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area, KARACHL

WORK ORDER

IMPROVEMENT OF LIGHTING SYSTEM AT COMMISSIONER SUBJECT:-HOUSE KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,79,701/= (Rupees Four Lac Seventy Nine Thousand Seven Hundred & One Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-12-2013.

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.1,000/= 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:

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(E&M), Engg: Department, KMC.
- Chief Engineer(I&QC), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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

BILL OF QUANTITIES

IMPROVEMENT OF LIGHTING SYTEM AT COMMISSIONER HOUSE KARACHI.

NOTE:

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

Estimate Cost: -

Rs.4,79,968/= Rs.9,600/=

Bid Security: -

Tender Cost: -

Rs.1,000/=

EIINIMUM 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
- Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

AL-AMIR ASSUCIATES

Op No. 1, R-1/15, Dastagir Society

P. B. Arca, Karachi.

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

IMPROVEMENT OF LIGHTING SYSTEM AT COMMISSIONER

HOUSE KARACHI.

Estimated Cost: Rs.4,79,968/=
Earnest Money: Rs.9,600/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	(in figure)	AMOUNT
1.	Providing & Laying (Main or sub main) PVC insulated & PVGC sheeted with two core copper	90	Meter	118	One Hundred & Eighteen Only.	10,620
2.	conductor 300/500 volts size 2.5mm2. Providing & Laying (Main or sub main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10mm2.	180	Meter	375	Three Hundred & Seventy Five Only.	67,500
3.	Providing & Fixing 250 watts (Son) lamp at the height as per site requirement & instruction of E/I.	5	Each	1240	Twelve Hundred & Forty Only.	6,200
4.	Providing & Fixing 250 watts (Son-T) Chowk at the height with the help of hydraulic crane as per site requirement & instruction of E/I.	3.0	Each	3990	Thirty Nine Hundred & Ninety Only.	19,950
5.	e Ei ing 250 swatts (Son)		Each	1119	Eleven Hundred & Nineteen Only.	
6.	instruction of E/I.) 4	Each	2132	Twenty One Hundred & Thirt Two Only.	
7.	instruction of E/I. Providing & Fixing 400 watts(Son-Tichowk at the height with the help of hydraulic crane as per site assurement & Instruction of E/I	of te			Forty Nine Hundred & Fifty Eight Only.	
8	Trighte 1101 Walls		(3)	575000	those do	300000

Double (12/9/13

and o

M/P/Installation the distribution board Job along with locking arrangement made 37000) from M.S. sheet 16 SWG. The size of the box should be as per installed accessories. The board should be as powder quoted water proof and dust proof with ICI primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts the following control accessories will be installed Breaker Circuit Amps 1-100 (Terasaki / LG / Muller) 1-Magnetic contractor FC-65 (Green Power / LG / Muller) 1-10 Amps Photo Cell (National Japan).

No cotting No over writting.

Partil 0 179113

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ENGINEERING DEPARTS	OFFICE HOUSE KARACHI.
Subject: IMPROVEMENT OF LIGHTING SYSTEM AT COM	a pelaw
Estimated Cost:- Bid Security:- Rs. 9,600/= Rs.1,000/=	7. Below
I / We hereby quoted as follows:	RS. = 1,42, 701=
1. PART - A: (Items Based on S/R) amounting to Rs.1,42,701,/= (Items Based on S/R) amounting to Rs.1,42,701,/= (At pay % Above/Below/At Par the S/R.	Rs. =3.37, 020=
PART - B:	L(A+B) Rs.=4,79,701).
to Revision 19	For Le Sovery Mre (In Words)
The have attached a pay order bearing No. 9/8. I/ We have attached a pay order bearing No. 9/8. HBI KDA CIVIC Confidence amounting (Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 1,000/=	No duer word will a
Note: Tender must be quoted in figure & in words both of All over writing & correction if any must be initial. All prevailing rules regarding condition of contract.	ct will be app
Daure Oryaliz	Address: AL-AMIR ADSIJCIATES
	AL-AMIR ASSESSED Society
Checked By:-	
S 150	



DEPARTMENT Engineering

BANK CODE 8 6

NO TOURS OF	DIVISION
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BANK ACCOUNT NO 6 4

BRANCH CODE

M/s. Al-Amir Associates. Maj Min Sub CAT Civic Centre Branch, Karachi United Bank Ltd The Manager B.G. NO Depositor's Name & Address 0 Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK meritioned above and as specified here below Cheque Pay Order / Demand Draft

| Cheque Pay Order / Demand Draft | Demand Draft | 0 Security Deposit for the work of Commissioner House Karachi. Improvement of Lighting System at Deptt Department Code P 1 7 6 5 Sec Code Income Maj 0 0 0 BANK ACCOUNT CODE Budget Grant Code S 5 HBL, KD Civic Centre Name of Bank 0 0 TOTAL DR R Sub 9187081 RS Amount 11,000 11,000 27/08/2013 D. 8 11,000 11,000 먒 END JAMES Amount Bank Stamp Ps

A Ser Afficial and Minocons Officer	Rupees in Words. Eleven Thousand Only
CLAITTAIN.	
Signature of Bank Office	Signature Bank Cashier

Jank Officer



BANK CODE BRANCH CODE DEPARTMENT Engineering BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 1 - 1 0 1 - 0 8 9 8 Work No.08 27-8-13

Maj Min Sub CAT Rupees in Words. The Manager Allied Bank Ltd Crvic Centre Branch, Katachi A. Ami Asserted Depositor's Name & Address Depositor Code if any Registered No. Charles and BRANCH KARACHI Please receive the smount as noted below for credit to the account of CDGK mentioned above and as specified here below

Cheque Pay Order / Demand Draft

Particulars One Thousand Only /-Imrovement of Lighting System at Commissioner House Karachi. Depti P Sec Code Ma Budget Grant Code Min Name of Bank TOTAL DR RS Sub 1000/-1000/-Ŗ Amount Ps 5 CR 1000/--RS Amount Signature Bank Cashlet Signature of Bank Officer Ps ACTED RANK LIMITED 4. P. P. 15000 (... 10023

1.000

Distauranty Officer

lant Accounts Officer



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OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/27/ /2013

BID EVALUATION REPORT

Dated:- 11 11 /2013

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 07 /13-14. V
- Tender Description/Name of Work/Item: <u>Providing & Installation of Parking Shade at Bungalow No.4</u> (Residence of Administrator, KMC) Bath Island Clifton Karachi(Estimated Cost Rs.9,99,080/=).
- 4. Tender Published:

SPPRA Serial No. 17035.

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

- 5. Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- 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: 12-09-2013.

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. Mansoor Engineering Services.	Rs.9,93,700/=	1st Lowest	0.54% below the estimated cost	Qualified as per Eligibility Critegia	Recommended for award of work.
2.	M/s. Tahir & Co.	Rs.9,98,930/=	2 nd Lowest	0.02% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ghouse Builders.	Rs.10,09,390/=	3 rd Lowest	1.03% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,93,700/= by M/s. Mansoor Engineering Services 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 BUSSAIN SHAH)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(KHALID MASROOR) Chief Engineer(CM)

Engineering Department, KMC Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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

. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

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SPPRA INWARD DIARY
NO: 6025
DATED: 12/1, 2000



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/2-72_/2013

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 08/13-14.
- Tender Description/Name of Work/Item: <u>Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Area</u>, Clifton Karachi(Estimated Cost Rs.9.89,000/=).
- 4. Tender Published:

SPPRA Serial No. 17035.

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: 12-09-2013.

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
1e	M/s. Ghouse Builders.	Rs.9,78,968/=	1 st Lowest	1.0% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mansoor Engineering Services.	Rs.10,01,441/=	2 nd Lowest	1.26% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Tahir & Co.	Rs.10,13,086/=	3 rd Lowest	2.44% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,78,968/= by M/s. Ghouse Builders 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 (KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC

Chairman

Dated:- \\ \ \ \ /2013

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

5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

SPPRA INWARD DIARY NO: 12/1



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/273/2013

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 09 /13-14.
- 3. Tender Description/Name of Work/Item: Repairing of Patches / Trenches Block-2 Clifton Karachi(Estimated Cost Rs.9,88,000/=).
- Tender Published:

SPPRA Serial No. 17035.

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

- 5. Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nos.
- 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: 12-09-2013.
- 11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Taj Construction Co.	Rs.9,72,006/=	Rs.9,83,632/=	1 st Lowest	0.44% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Tahir & Co.	Rs.9,88,165/=	Rs.9,88,165/=	2 nd Lowest	0.02% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ghouse Builders.	Rs.9,99,791/=	Rs.9,99,791/=	3 rd Lowest	11.93% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,83,632/=by M/s. Taj 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 BASINK HUSSAIN SHAH)

Chief Engineer(Design) Engineering Department, KMC Member

Executive Engineer,

Lyari Development Authority

Member

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.



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

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/274/2013

BID EVALUATION REPORT

Dated:- 11 11/2013

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 10 /13-14.
- Tender Description/Name of Work/Item: Repair & Maintenance of Officer Residence No. AA-1 Manzoor Colony Fire Station Karachi(Estimated Cost Rs.5,70,516/=).
- Tender Published:

SPPRA Serial No. 17035.

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

- 5. Total Bid Documents Sold:03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No.of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 12-09-2013

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.	Ms/. Mama Ghaffar & Sons.	Rs.5,63,385/=	1" Lowest	1.25% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.5,66,950/=	2 nd Lowest	0.63% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.5,70,516/=	3 rd Lowest	At par	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.5,63,385/= by M/s. Mama Ghaffar & Sons has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The Insuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(Design)

Member

Engineering Department, KMC

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(Building), Engg: Department, KMC. 3.

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/275/2013

Dated:- 11/11/2013

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 11 /13-14.
- 3. Tender Description/Name of Work/Item: Repairing / Maintenance of KMC Flat No.13 2nd Floor Bahadur Shah Zafar Market Karachi(Estimated Cost Rs.5.54,143/=).
- 4. Tender Published:

SPPRA Serial No. 17035.

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

- 5. Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nos.
- 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: 12-09-2013.

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.c	M/s. Intekhab Const. Co.	Rs.5,52,460/=	1 st Lowest	0.3% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.7,25,775/=	2 nd Lowest	30.97% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.7,28,975/=	3 rd Lowest	31.55% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.5,52,460/= by M/s. Intekhab 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.

(SVED BASHER HUSSAIN SHAH) Chief Engineer(Design)

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(Building), Engg: Department, KMC.

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

Director (Account), Engg: Department, KMC.

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

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/276/2013

Dated:-1/11 /2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 12 /13-14.
- Tender Description/Name of Work/Item: Repairing / Maintenance of KMC Flat No.13 Gulistan Market.

S.M.C.H.S KMC Karachi(Estimated Cost Rs.4,60,345/=).

4. Tender Published:

SPPRA Serial No. 17035.

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

- 5. Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- 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: 12-09-2013.
- 11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.,	Ms/. Mama Ghaffar & Sons.	Rs.4,55,304/=	Rs.4,55,304/=	1 st Lowest	1.09% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.4,56,958/=	Rs.4,56,958/=	2 nd Lowest	0.74% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.4,58,633/=	Rs.4,58,613/=	3 rd Lowest	0.38% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.4,55,304/= by M/s. Mama Ghaffar & Sons 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 BASIN R 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(Building), 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/2_77/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

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

3. Tender Description/Name of Work/Item: Repair / Maintenance Flat No.C/3 Gulistan-e-Mustafa Fire Station.

Fire Brigade KMC Karachi(Estimated Cost Rs.3,90,951/=).

4. Tender Published:

SPPRA Serial No. 17035.

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: 12-09-2013.

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.	Ms/. Mama Ghaffar & Sons.	Rs.3,87,655/=	1" Lowest	0.84% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.3,89,243/=	2 nd Lowest	0.44% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.3,90,829/=	3 rd Lowest	0.03% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,87,655/= by M/s. Mama Ghaffar & Sons 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 BASHIN 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

Dated:- \

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(Building), Engg: Department, KMC.

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

Director (Account), Engg: Department, KMC.

5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

SPPRA INTWARD DIARY
NO: 6.8]

DATED: 12//



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/278/2013

Dated:- 1/11/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 14/13-14.
- 3. Tender Description/Name of Work/Item: <u>Improvement of Lighting System at Commissioner House</u>
 Karachi(Estimated Cost Rs.4.79,968/=).
- 4. Tender Published:

SPPRA Serial No. 17035.

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: 12-09-2013.

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. Al-Amir Associates.	Rs.4,79,701/=	1 st Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M/s. K.B. International.	Rs.4,80,937/=	2 nd Lowest	0.2% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.4,83,701/=	3 rd Lowest	0.78% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.4,79,701/= by M/s. Al-Amir 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.

(SHAFI MOHAMAD CHACHAR)

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).

Dv. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. \ D.G.(Tech. Services), Engg: Department, KMC

Chief Engineer(E&M), Engg: Department, KMC.

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

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

5. Office Copy.