

117

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Repairing / Maintenance of KMC Flat No.13 2nd Floor
Bahadur Shah Zafar Market Karachi.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of KMC Flat No.13 2nd Floor
Bahadur Shah Zafar Market Karachi.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.5,54,143/=
- 8). ENGINEER'S ESTIMATE Rs. 5,54,143/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Intikhab Construction Co, Govt. Press
Quarter G-19/5, PIB Colony, Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.5,52,460/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Intikhab
Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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). NATURE OF CONTRACT

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

Yes	✓		No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

C. P. A. C.
Secretary

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

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

NO.SE/CM/ED/KMC/ 942 /2014

DATED:- 06/01/2014

M/s. Intikhab Construction Co,

GANT. PRESS QUARTER 9-19/5,
P.I.B. COLONY,
KARACHI.

ACCEPTANCE LETTER

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

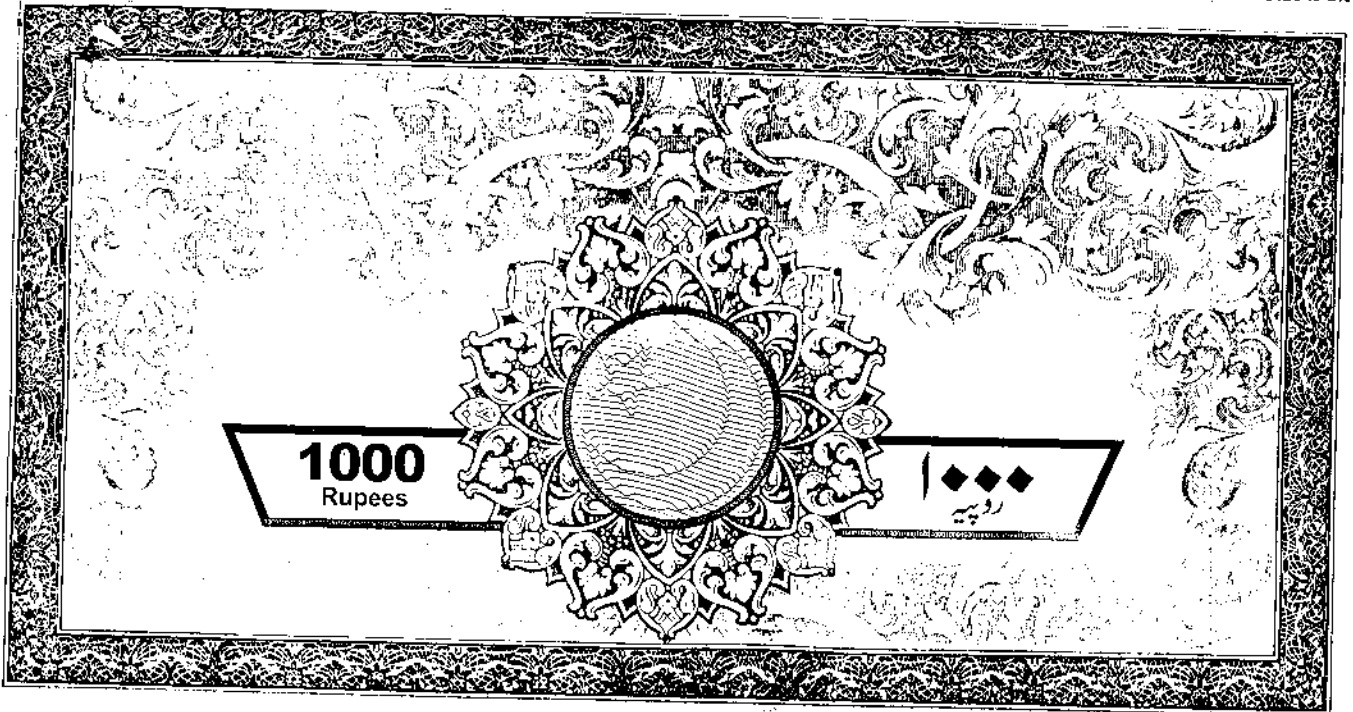
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 20% below on Schedule Rate items amounting **Rs.4,88,908/=** for Part-A Plus offer rates amounting **Rs.43,552/=** for Part-B and Electrical Items **Rs.20,000/=** for Part-C. Total amount for Part A, B & C **Rs.5,52,460/= (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.



AMMAD SALEEM Advocate
 Office No 85, Shop No 1, Block No. 1,
 Al-Shan-e-Iqbal, Block No. 1, Karachi.

07 JAN 2014

87058 Days
 Office Address

AMMAD SALEEM
 Advocate

An AGREEMENT made this 07th day of JANUARY (2014)

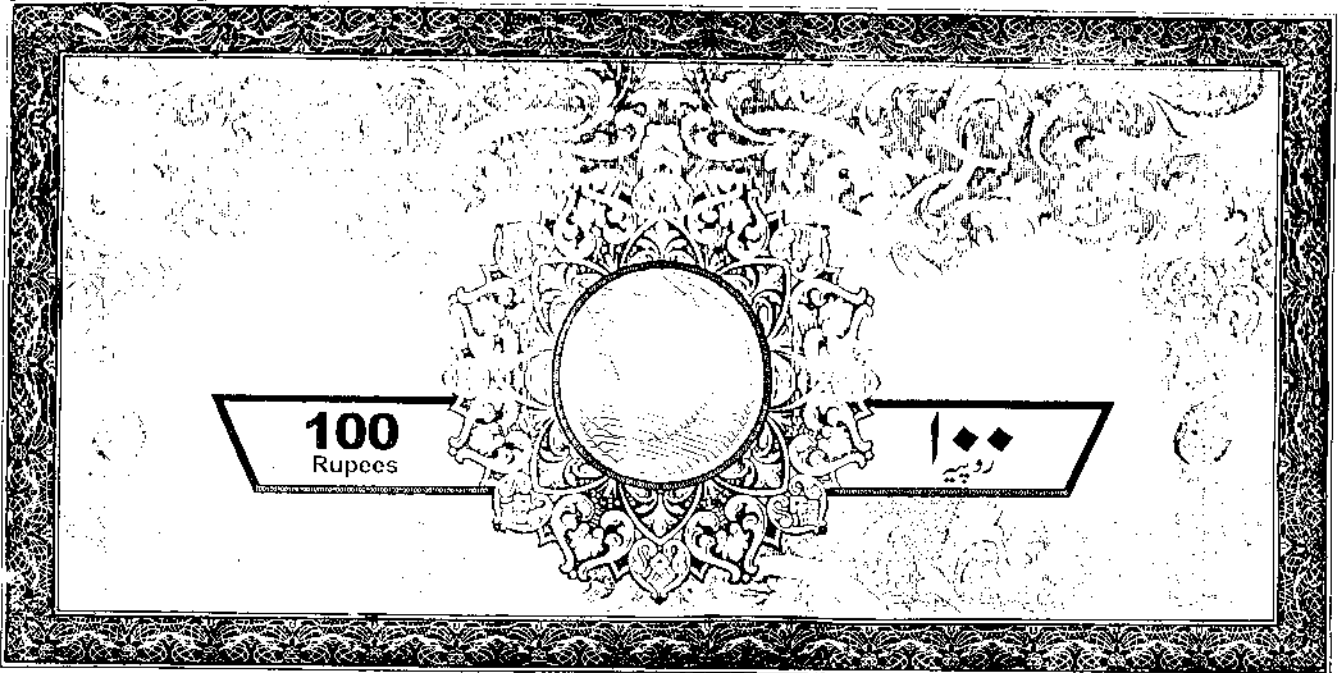
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Intikhab Construction Co.** carrying on business 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 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 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.

Signature

Proprietor

Signature



Office No 55, 5th Floor, KMC, Karachi. 07 JAN 2014

S.M. Shakil Ahmed
Advocate, No. 1738

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

07th day of JANUARY - 2014
for the City of Karachi.

[Signature]
07/1/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

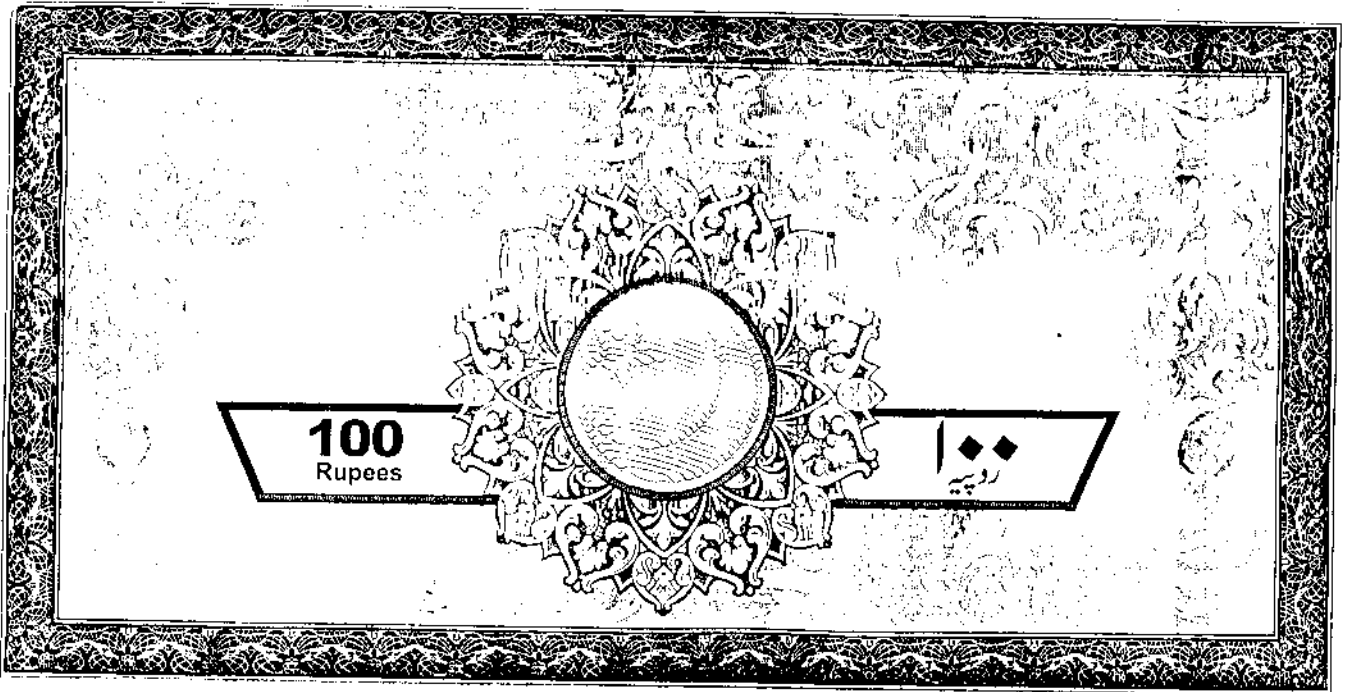
1. M/s. A. CHANDIO CONST. CO.

[Signature]
2. M/s. Huzefa BLDG.

Witness

Seal
Munshah Construction Co.
[Signature]
Contractors

A853565



Office No 85, Shop No 1, Block No 1, Bahadur Shah Zafar Market, Karachi. 07 JAN 2014

87021 Date
Shakir Ahmed
11/08

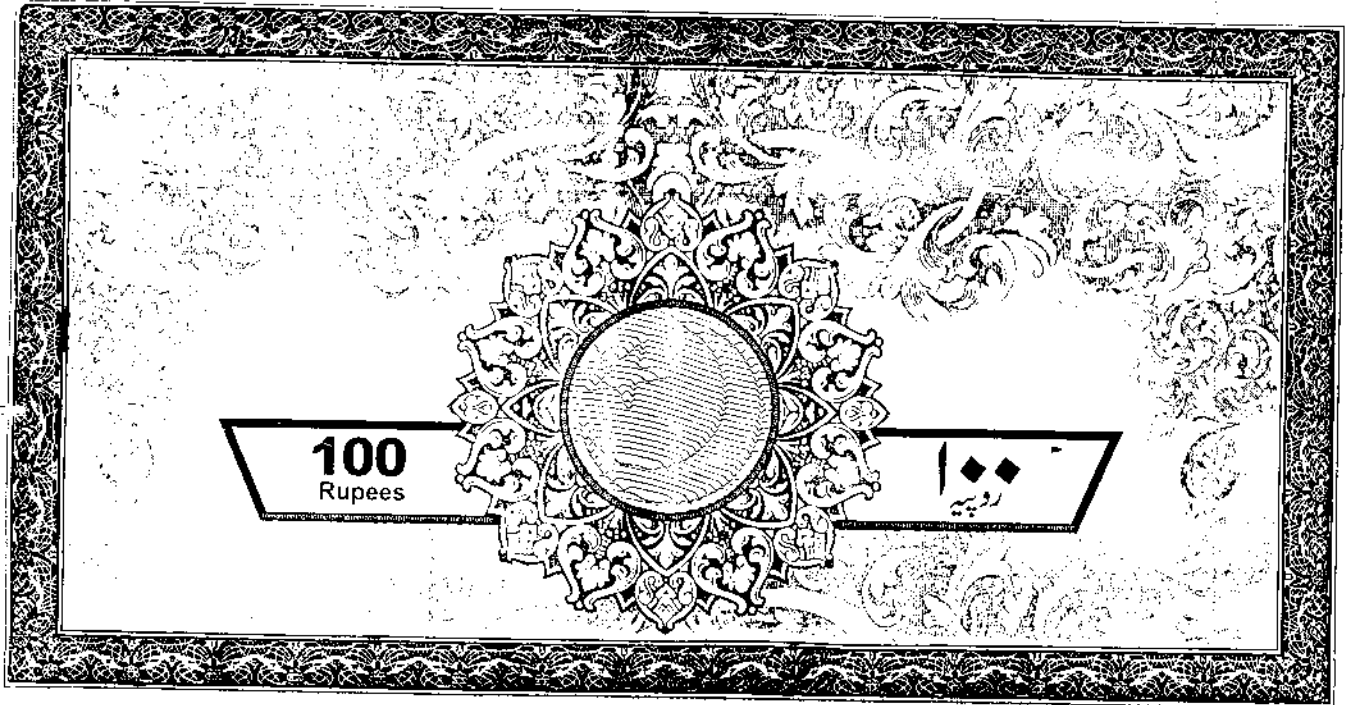
**SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 2ND FLOOR
BAHADUR SHAH ZAFAR MARKET KARACHI.**

M/s. Intekhab Construction Co.

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

11/08

A853566



SALEEM Stamp Vendor
House No 85, Shop No 1, Karim Plaza
Dulshan-e-Iqbal, Block-14, Karachi

07 JAN 2014

No. _____ Date _____
Paid to with Address _____
Received with Address _____
Place _____
For Rs. _____ Attached _____
Stamp Vendor's Signature _____

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

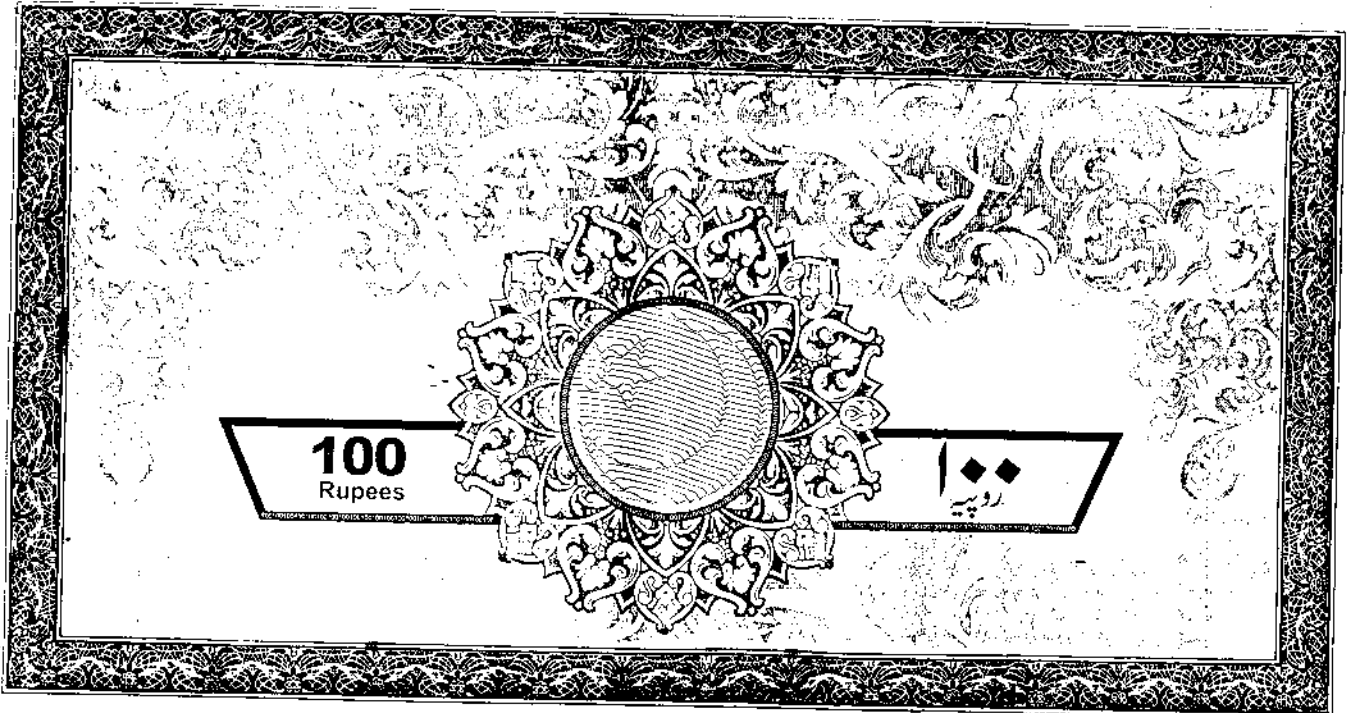
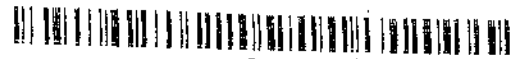
M/s. Intikhab Construction Co.

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

Stamp Vendor's Signature
[Handwritten Signature]

[Handwritten Signature]

A853567



Office No 85, Shop No 1, Khasra No. 1738, Wazirpur, Block 13, Bahadur Shah Zafar Market, Karachi. 07 JAN 2014

Handwritten signature and stamp of S.M. Shahid Ahmed, Advocate, No. 1738. Includes a date stamp '07 JAN 2014'.

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

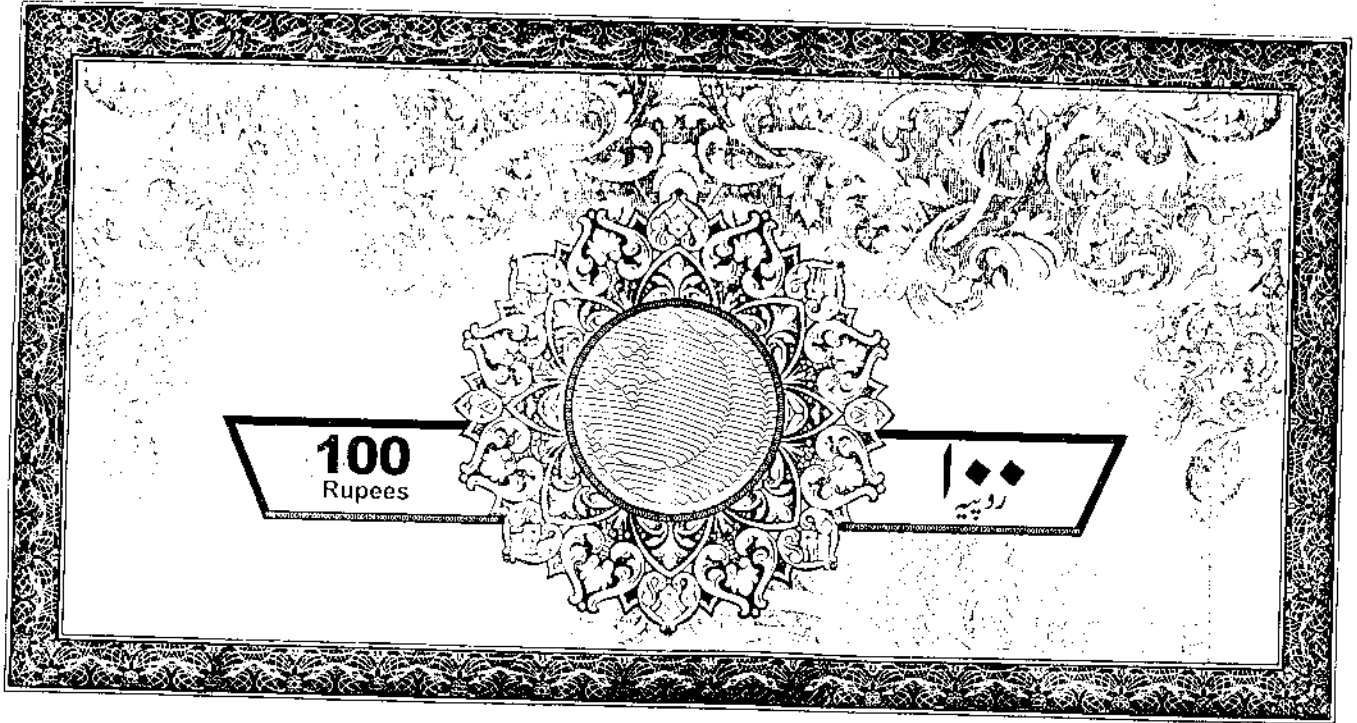
M/s. Intikhab Construction Co.

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

Handwritten signature/initials.

Handwritten signature.

A853568



SAI SHAH AHMED
87004
S.A.I. Shah Ahmed
1756

07 JAN 2014

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

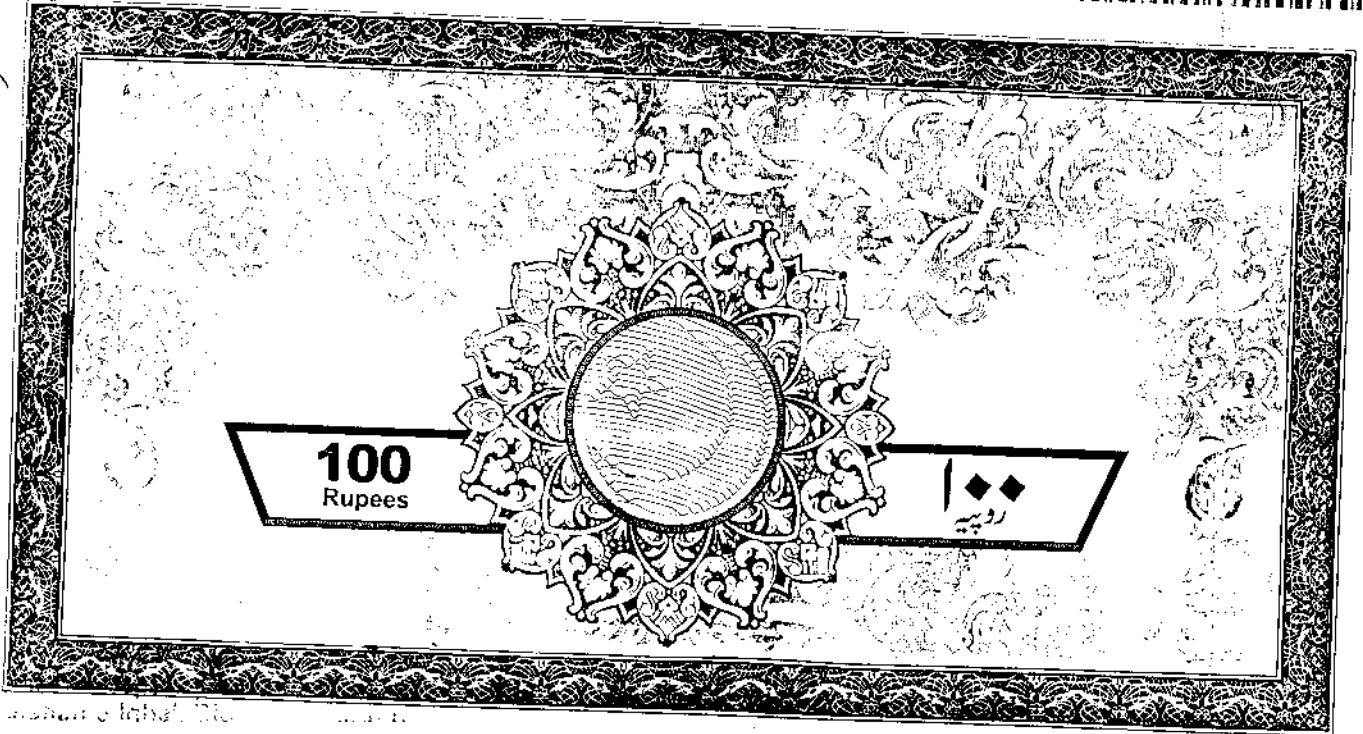
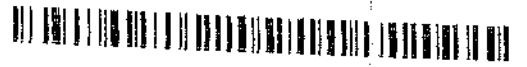
M/s. Intikhab Construction Co.

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

Handwritten signature

Handwritten signature

A853569



SAFED SALEED Stamp Vendor
Office No 85, Shop No. 1, Kameel Street
Mushaf-e-Jahat Block 14, Wazirpur 07 JAN 2014

Date
Address
Address
Address
Address
Address

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

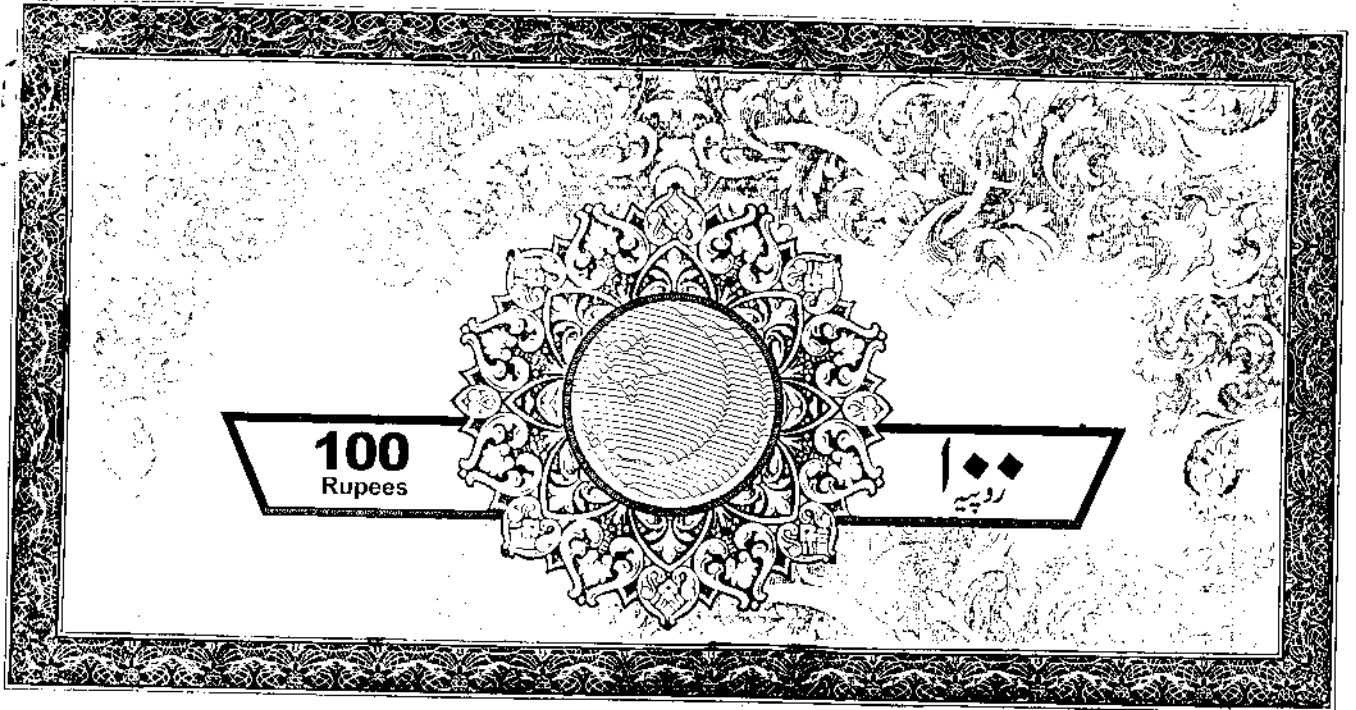
M/s. Intikhab Construction Co.

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

[Handwritten signature]
[Stamp]

[Handwritten signature]

A853570



Mr. SALEM Sultan Khan
 Office No 85, Shop No. 1, Bahar, 1st
 Gulshan-e-Iqbal, Block 14, Karachi.
 Date: 07/01/2014
 And to with Address:
 Mr. S.M. Shahid Ahmed
 No. 11/38
 Attached
 Signature

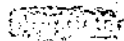
07 JAN 2014

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).

M/s. Intikhab Construction Co.





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

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

NO.SE/CM/ED/KMC/ 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 DEPARTMENT



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.karachi.gov.pk).

Estimate Cost: - Rs.5,54,143/=

Bid Security: - Rs.11,100/=

Tender Cost: - Rs.2,500/=

Tender issued to:
M/s. Intelchab court co.
against pay order No. _____
dated _____ of Rs. 2500/-
of _____ Branch

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

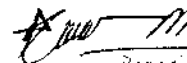
- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

Indikjod Construction


Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

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

Estimated Cost: Rs.5,54,143/=

Bid Security: Rs.11,100/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling glazed tiles.	272	% Sft	786.50	Seven Hundred Eighty Six & Fifty Only	2,139
2.	Dismantling cement plaster.	240	% Sft	121.00	One Hundred & Twenty One Only.	290
3.	Scraping ordinary distemper.	3120	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	7,079
4.	Removing door with chowkat.	04	Each	142.18	One Hundred Forty Two & Eighteen Paise Only.	569
5.	Removing window with chowkat.	03	Each	102.85	One Hundred Two & Eighty Five Paise Only.	309
6.	P/L 1:3:6 Solid Block Masonry.	118	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paise Only.	18,610
7.	Cement Plaster ½" thick 1:4 ratio.	843	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	19,254
8.	P/L 2" thick C.C. flooring.	442	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only	14,478
9.	P/L tiles glazed 6"x6"x ¼" on floor or wall facing in required color and pattern of S.T.H.B specification.	272	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise Only.	82,987
10.	S/P Aluminum channels framing with Alcop made 5 mm thick tinted glass glazing fix sliding window complete.	72	P/Sft	1592.69	Fifteen Hundred Ninety Two & Sixty Nine Paise Only.	1,14,674
11.	M/F steel grated door complete fitting 1/16" thick sheet 2"x2"x3/8" and ¼" square bars 4 C/C.	25	P/Sft	726.72	Seven Hundred Twenty Six & Seventy Two Paise Only.	18,168
12.	P/F iron square grill solid size ½ x ½.	88	P/Sft	194.16	One Hundred Ninety Four & Sixteen Paise Only.	17,086

	P/F W.C 23" clear opening pan.	2	Each	5044.60	Five Thousand Forty Four & Sixty Paise Only.	10,089
14.	P/F wash basin 2-0" x 18".	2	Each	4253.70	Forty Two Hundred Fifty Three & Seventy Paise Only.	8,507
15.	P/F steel sink complete fitting (40x20).	1	Each	5,052.30	Five Thousand Fifty Two & Thirty Paise Only.	5,052
16.	P/F wash basin mixture	3	Each	3179.00	Three One Hundred Seventy Nine Only.	9,537
17.	P/F C.I Trap 4" dia.	4	Each	1671.58	Sixteen Hundred Seventy One & Fifty Eight Paise Only.	6,686
18.	P/F C.I vent pipe 4" dia.	57	P/Rft	333.29	Three Hundred Thirty Three & Twenty Nine Paise Only.	18,998
19.	P/F 4" x 4" dia C.I branch.	3	Each	201.50	Two Hundred One & Fifty Paise Only.	605
20.	P/F 4" dia bend.	06	Each	599.60	Five Hundred Ninety Nine & Sixty Paise Only.	3,598
21.	S/F 1/2" dia bib cock.	4	Each	337.92	Three Hundred Thirty Seven & Ninety Two Paise Only.	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 Paise Only	1,47,644
24.	P/F G.I frame chowkat.	48	P/Sft	240.50	Two Hundred Forty & Fifty Paise Only.	11,544
25.	Preparing surface emulsion paint 3 coats.	402	% Sft	1762.75	Seventeen Hundred Sixty Two & Seventy Five Paise Only.	7,086
26.	Distemping three coats.	1524	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	16,454
27.	Preparing surface matt painting i/c 3 coats.	3120	% Sft	1989.62	Nineteen Hundred Eighty Nine & Sixty Two Paise Only.	62,076
	Electric Items.					
1.	P/L main or sub main PVC 2-7/029 wire concealed.	238	P/Meter	118	One Hundred & Eighteen Only.	28,084
2.	Wiring for light & fan complete.	16	P/Point	797	Seven Hundred & Ninety Seven Only.	12,752

1	P/F circuit breaker 30 Amps Terasaki.	2	Each	O/R =3000=	Three Thousand	6000	✓
2	P/F 3 pin 10/15A plug.	4	Each	O/R =500=	Five Hundred	2000	✓
3	P/F ceiling fan 22" Millat.	4	Each	O/R 3155	Thirty one Hundred & Eighty Five Only	12740	✓
4	P/F exhaust fan 22" dia Millat.	1	Each	O/R =2000=	Two Thousand	2000	✓
5	P/F Switch socket etc one way.	16	Each	O/R 54	Only Four Rupees Only	864	✓
6	P/F 25 watt saver bulb Philips.	8	Each	O/R =250=	Two Hundred Fifty	2000	✓
7	P/F & Connection call bell.	1	Each	O/R =500=	Five Hundred	500	✓
8	P/F 1 HP pump and motor standard Co. Javed Pump motor Siemens.	1	Each	O/R =7500=	Seven Thousand Five Hundred	7500	✓

no cutting no overwriting.

Dautzen
02/9/13

amp

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

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

0.3% below

I / We hereby quoted as follows:

1.	<u>PART - A (Civil Items):</u> (Items Based on S/R) amounting to Rs.6,11,135/- % Below the S/R. <i>Below 20%</i>	Rs. <i>488908/-</i>
2.	<u>PART - B (Electrical Items):</u> (Items Based on S/R) amounting to Rs.54,440/- % Above / Below / At Par the S/R. <i>20% Below</i>	Rs. <i>43552/-</i>
3.	<u>PART - C (Electrical Items):</u> (Items Based on O/R)	Rs. <i>20000/-</i>
GRAND TOTAL (A+B+ C)		Rs. <i>552460/-</i>

The total amount is Rs. *552,460/-* (Rupees) *five lac fifty two thousand* (In Words)

four Hundred Sixty Rupees only for complete job.

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

Completion Time : 60 Days
 Penalty per day: Rs. 2,500/=

*no cutting no overwriting,
 flood in part 'c'*

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over-writing & correction if any must be initialed & stamped by the tenderer.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*David Zuber
 12/9/13*

Signature of the Contractor with Stamp

Address: _____

Intikhab Construction Co

Proprietor

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager
United Bank Ltd.
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664

BRANCH CODE 1765 BANK ACCOUNT CODE DATE

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

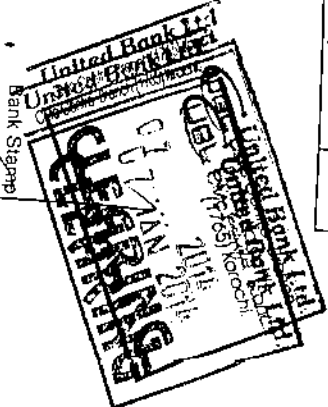
Depositor's Name & Address				Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount		
M/s. Intikhab Construction Co.				Security Deposit for the work of Repairing / Maintenance of KMC Flat No.13, 2nd Floor Bahadur Shah Zafar Market Karachi.				HBL, KDA Civic Centre		No		Rs Ps		
E.G. NO	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	Date	CR	LF
1	3	0	0	0	0	0	0	0	1	11,100		26/08/2013		
TOTAL DR											Rs	Ps		
TOTAL											11,100			

Rupees In Words. Eleven Thousand One Hundred Only

Signature of Accountant Assistant Accounts Officer
Drawing & Disbursing Officer

UNITED BANK LTD

Signature Bank Cashier
Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

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

BRANCH CODE

BANK ACCOUNT CODE

DATE

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

MIS	Depositor's Name & Address			Particulars			Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount				
	Major	Sub	Code	Dept	Div	Sec				Income Code	A	S	Rs	Pc
	Work No.5			Repairing / Maintenance of KMC Flat No.13 2nd Floor Bahadur Shah Zafar Market Karachi.										
TOTAL DR											Rs	2500/-		

Rupees in Words: Two Thousand Five Hundred Only/-

Accounting & Disbursing Officer
Engineer in Charge
KMC

UPALLAN

Signature of Bank Officer

Signature Bank Cashier

ALLIED BANK LIMITED
BR CODE: 0140
REF: 11323559SMH1
23/08/2013 12:48:13
ACC: 0010011022510183
CR CSH
AMT: 2,500.00
CURRENCY: PKF
CHK INST: CHQ
BANK STAMP: THE ID: 800DR0.20023
KITH ID: 800DR0.20023

25-8-13



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

27-8-15

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____
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
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft							
								Name of Bank	No	Date	Amount	Rs	Ps		
M/S	Work No.5			Repairing /Maintenance of KMC Flat No.13 2nd Floor Bahadur Shah Zafar Market Karachi.							2500/-				
B.G. NO		Depositor Code if any		Income Code		Budget Grant Code		A S		Amount					
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Maj	Min	Sub	Rs	Ps	CR	LF	
											2500/-				
TOTAL DR											Rs 2500/-				

Rupees in Words: Two Thousand Five Hundred Only/-

Accounts Officer
KMC

Signature of Bank Cashier
Signature of Bank Officer

ALLIED BANK LIMITED
BR / DEPT / 0140
REF / FT / 3235VSURP
23/08/2013 12:48:41
ACC:0010011062510183
CR CSH
AMT: 2,500.00
Currency: PKP
CHQ/INSTA:
Bank Stamp NP ID:SO0TKO,20023
AUTH ID:SO0TKO,20023



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

27-8-13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION

BANK CODE

BANK ACCOUNT NO

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars										Name of Bank		No	Date	Amount	
M/S	K.M. Pk.			Repairing /Maintenance of KMC Flat No.13 2nd Floor Bahadur Shah Zafar Market Karachi.										Cheque Pay Order / Demand Draft				Rs	Ps
B.G. NO	Maj	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	CR	LF		
														2500/-					
TOTAL DR Rs 2500/-																			

Rupees in Words:

Two Thousand Five Hundred Only/-

Signature of Bank Cashier
Accountant
Engineer
KMC



Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE 0140
REF: TTI 3235524PH
27/08/2013 12:49:10
ACC: 0000011062510183
CR / CSH
AMT: 2500.00
CURRENCY: PKR
CRG/INST: 1
I/P: 10:500MRO.20023
AUTH: 10:500MRO.20023

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Providing & Installation of Parking Shade at Bungalow No.4 (Residence of Administrator, KMC) Bath Island Clifton Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Installation of Parking Shade at Bungalow No.4 (Residence of Administrator, KMC) Bath Island Clifton Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,99,080/=
 - 8). ENGINEER'S ESTIMATE Rs.9,99,080/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mansoor Engineering Services,D-199, KDA Scheme No.1-A(Extension), Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,93,700/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Mansoor Engineering Services.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17035
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

K.R.A.C.
Superintending Engineer (CM) KMG

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC: 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
31 GALOW NO.4 (RESIDENCE OF ADMINISTRATOR, KMC) BATH
ISLAND CLIFTON KARACHI.

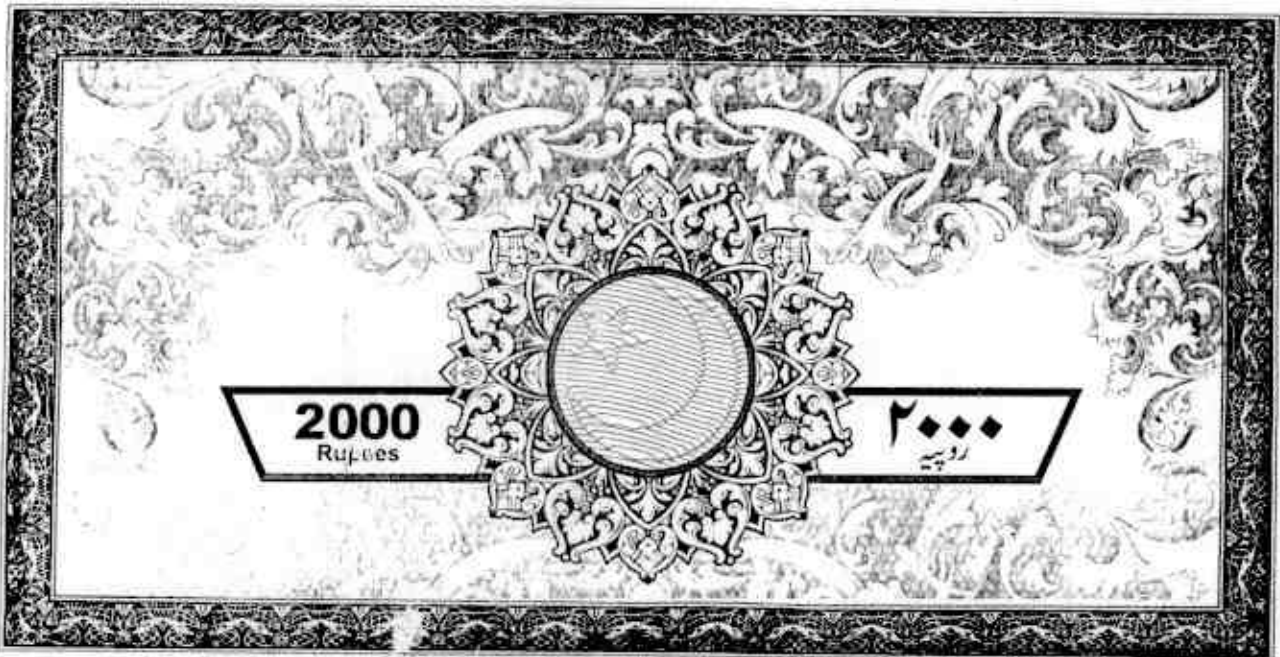
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,93,700/= (Rupees Nine Lac Ninety Three Thousand & Seven Hundred Only).

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.

T.R.A.
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.



S.A. NAJAM Stamp Vendor

Date: 10 DEC 2013

S.M. KHURRAM
CNA No.85 LIC-13192 Advocate

ROLE:

NAME:

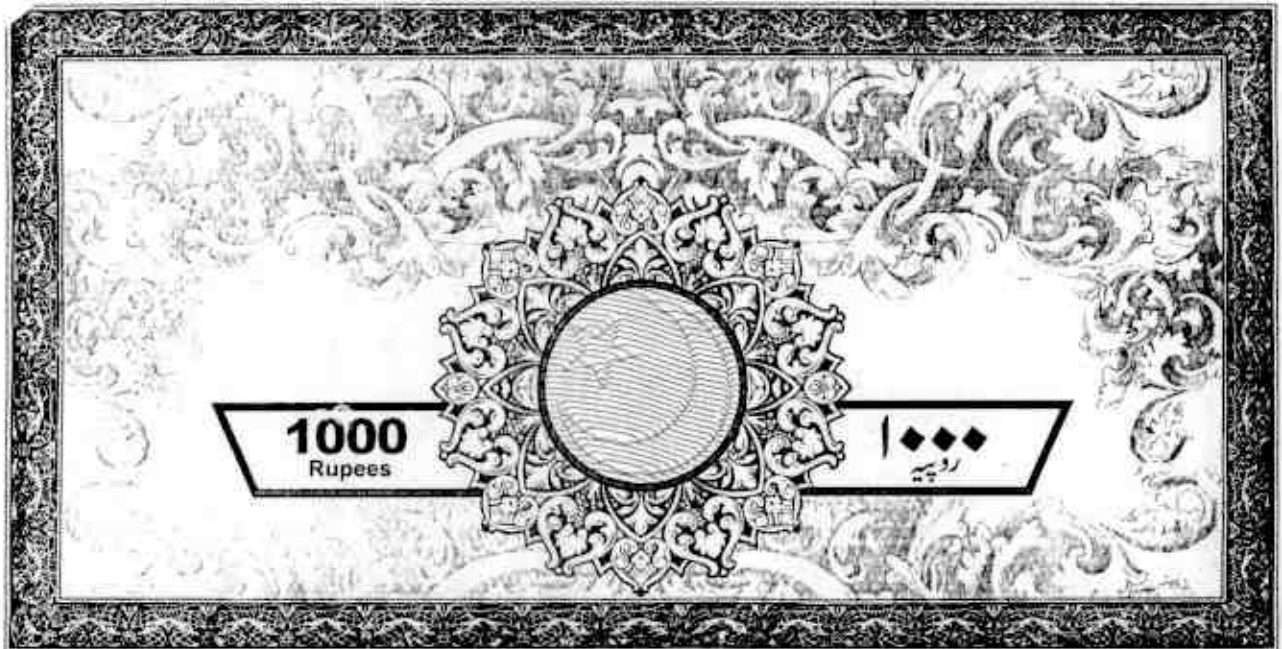
VALUE:

7

An AGREEMENT made this 10th 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. Mansoor Engineering Services carrying on business under the name and style of M/s. Mansoor Engineering Services, 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 "Providing & Installation of Parking Shade at Bungalow No.4 (Residence of Administrator, KMC) Bath Island Clifton Karachi" sanctioned 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 conditions of the aforesaid specification and tender.

Mansoor Engineering Services
Proprietor



J.M. NAJAM Stamp Vendor

Licence No. 145, Block No. 17, Karim Plaza
Block-14, Civil Lines, Karachi

S.No. 58080

ISSUED TO

THROUGH

PURPOSE

VALUE RS.

STAMP

10 DEC 2013

TAUQEER AHMED SIDDIQUI
Advocate
No. 8823

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.

C.R.A.
**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC**

1. *Sarwat Khan*
M/S. Sarwat Khan

2. *Nisrin A. B...*
M/S. Nisrin A. B...
Witness

Seal
Mansoor Engineering Services
[Signature]
Contractors Proprietor



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. 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 DEPARTMENT



①
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.**

NOTE:

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/=

Tender issued to: ..
M/s. Mansoor Engineering Services
against pay order No.
dated of Rs. 2000/=
of Branch

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

Mansoor Engineer


Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

Subject:- 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/=

0.511 / 60

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in words)	AMOUNT
1.	Providing / Fixing Fiber Glass Shade i/c Steel frame work of approved quality & design etc complete as required.	1046	P/Sft	O/R P/Sft <u>950/-</u>	Nine hundred & fifty Rupees per sqft.	<u>993700/-</u>

I/We hereby quoted Rs. 993700/- (In Figure) (Rupees Nine Lacs, Ninety Three Thousand (In Words)

& Seven hundred Only for complete job.

I/ We have attached a pay order bearing No. 0486345 dated 27-8-13 issued from BPL (Name of Bank) amounting to Rs. 20,000/- as per NIT.

Completion Time : 30 Days
Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Jawid 12/9/13

Mansoor Engrs

Mansoor

Signature of the Contractor with Stamp

Address: Messrs Mansoor Engrs Services
D-11, K-2, A. Scheme No 1-A (E-1)
P.O. Box 75350
Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

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

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

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

B.G. NO		Depositor Code if any		Department Code		Income Code		Budget Grant Code		Amount		CR		
Maj	Min	Sub	CAT	Registered Nip	Dept	Div	Sec	Maj	Min	Sub	A	S	Rs	Ps
1	3	0	0	0	0	0	0	4	0	0	0	0	20,000	
Particulars: Security Deposit for the work of Providing & Installation of Parking Shade at Bungalow No.4, (Residence of Administrator, KMC) Bath Isalnd Clifton Karachi.												20,000		
Depositor's Name & Address: M/s. Mansoor Engineering Services.												20,000		
Name of Bank: <i>UIPL</i> Cheque Pay Order / Demand Draft No: 486345 Date: 27/08/2013 Amount: Rs 20,000														
TOTAL DR												20,000		

Runees in Words: Twenty Thousand Only

Assistant Account Officer
 Accounts & Auditing Officer
 Karachi

Signature of Bank Officer

Signature Bank Cashier





KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

27.8.13
2013.08

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

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
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft				Amount		
M/S	Work No.1			Providing & Installation of Parking shade at Bunglow No.4 (Residence of Administrator, KMC) Bath Island Clifton Karachi.				Name of Bank	No	Date	Rs	Ps	CR	LF
											2500/-			
TOTAL DR RS 2500/-														

Rupees in Words Two Thousand Five Hundred Only/-

Accounting Assistant
Drawing & Drafting Officer

CHALLAN

Signature of Bank Office

Signature Bank Cashier

2500.00

27.8.13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Area, Clifton Karachi.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Area, Clifton Karachi.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,89,000/=
- 8). ENGINEER'S ESTIMATE Rs.9,89,000/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghouse Builders, D-199, KDA Scheme No.1-A(Extension), Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,78,968/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Ghouse Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17035
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/937 /2013

DATED:- 05 / 12 / 2013

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

ACCEPTANCE LETTER

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

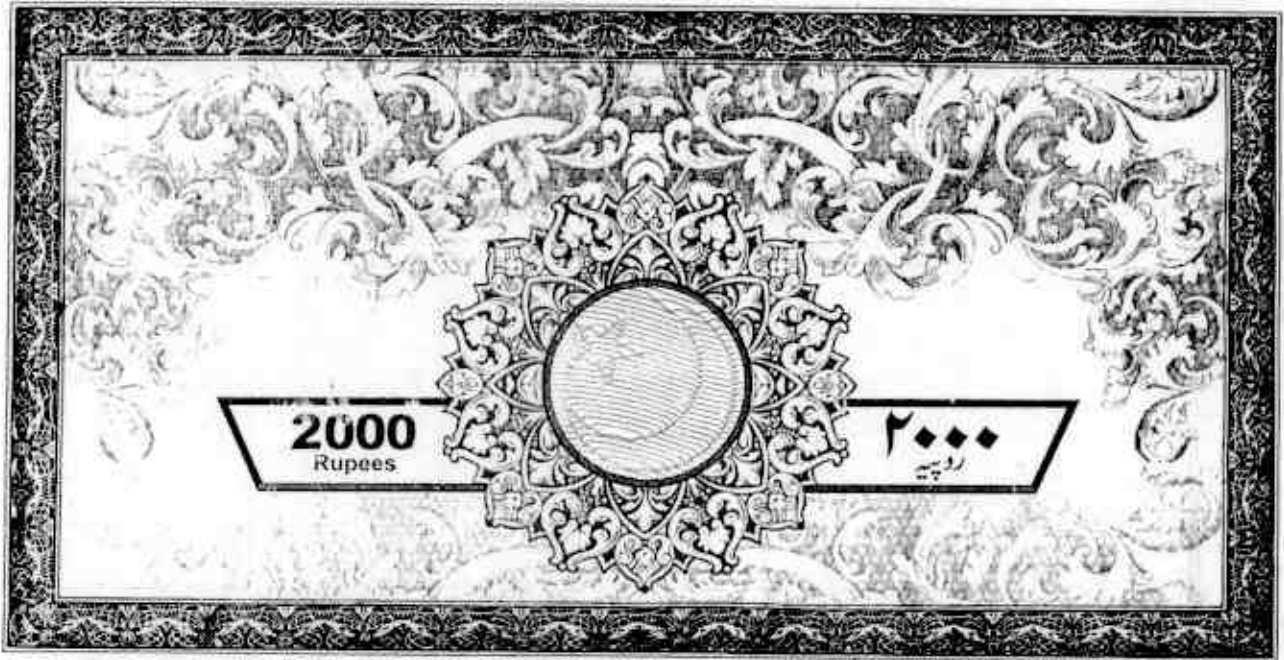
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 15.93% below on Schedule Rate items amounting Rs.9,78,968/= (Rupees Nine Lac Seventy Eight Thousand Nine Hundred & Sixty Eight Only) for the above mentioned work.

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:

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



S.M. NAJAM Stamp Vendor

Licence No.

Block No.

S.N. 58718

ISSUED TO: SADAGAT ALI SIDDIQUI

THRU: I.C. No. 13353 Advocate

DATE:

VAL:

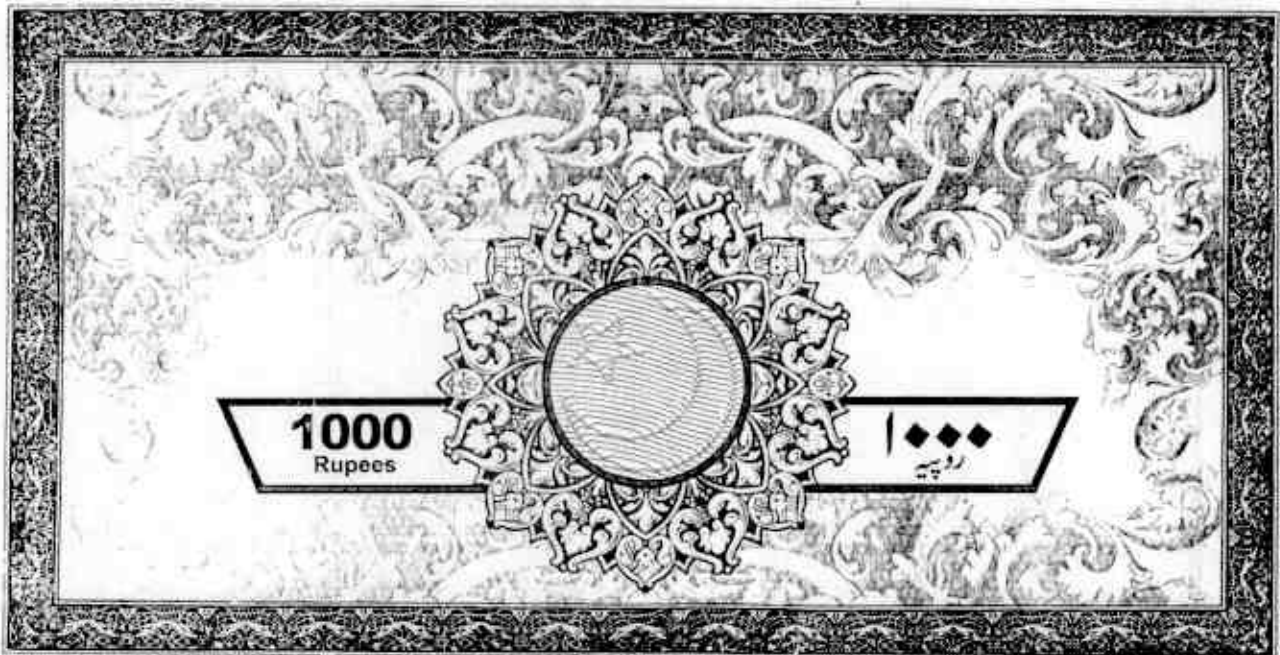
MARK:

10 DEC 2013

An AGREEMENT made this 10th 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 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 at Khayaban-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.





10 DEC 2013

S.S. RAJAM Stamp Vendor

Address: ...
E-Post: ...

S.No. 59082

ISSUED

THROUGH

MURTI

VALUE RS.

TELEPHONE

MOHAMMAD SALFAR
I No 5488 Advances

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.

**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC**

1.
M/S. Salwar Khan

2.
M/s Naim A...
Witness



GHAUSE BUILDERS

PROPRIETOR

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



2

Tender Reference No. KMC/CM/EE / 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/=

Tender issued to:

M/s. Ghose Builders.

against pay order No.

dated _____ of Rs. 2,500/=

of _____ Branch

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

GHANSHYAM BUILDERS

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 3 chains).	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 POIs cost of material carriage) 2" (50 mm) thick Asphalt concrete wearing course plant mix i/c prime coat.	10006.75	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	8,28,032

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,89,000/=
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

1.0% Bidder.

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 11,64,467/- <u>15.73 % Below the S/R.</u>	Rs. <u>185499/-</u>
TOTAL		Rs. <u>978968/-</u>

The total amount is Rs. 978968/- (Rupees Nine Lacs, Seventy Eight Thousand, Nine hundred & Sixty Eight Only for complete job.)
(In Figure) (In Words)

I / We have attached a pay order bearing No. 5080953 dated 27-8-13 issued from

UBL

(Name of Bank)

amounting to Rs. 20,000/- as per NIT.

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

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

*Quoted by
12/9/13*

GHANSE BUILDERS

Signature of the Contractor with Stamp

Address: D-199, K.D.A Scheme
IA (Ed) Karachi.

Checked By:-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

BANK CODE 8 6

BRANCH CODE 1 7 6 5

DIVISION _____

BANK ACCOUNT NO _____

BANK ACCOUNT CODE _____

DATE 2 0 1 0 3 2 6 6 4

SECTION _____

The Manager
United Bank Ltd
Chic Centre Branch, Karachi

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

Depositor's Name & Address
M/s. Ghouse Builders.

Particulars
Security Deposit for the work of
Preparing of Patches / Trenches at
Khayaban-e-Firdousi & Surrounding
Area Clifton Karachi.

Name of Bank UBL
Cheque Pay Order / Demand Draft No 5080953
Date 27/08/2013
Amount **Rs** 20,000
Ps _____

B.G. NO	Depositor Code if any	Registered No	Department Code			Income Code	Budget Grant Code			Amount	CR		
			Dept	Div	Sec		Min	Sub	A				
1	3	0	0	0	5	1	3	4	0	0	1	20,000	
TOTAL DP Rs											20,000		

Rupees in Words

Twenty Thousand Only

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

VERIFIED

Signature of Bank Officer

Signature Bank Cashier





KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

(2)
22-8-12

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

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
 Civic Centre Branch, Karachi

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

M/S	Depositor's Name & Address			Particulars	Cheque Pay Order / Demand Draft		Amount	Rs	Ps				
	Name of Bank	No	Date										
	Jalal D. Chohan Work No.2			Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Ares, Clifton Karachi.			2500/-						
B.G. NO	Depositor Code if any	Registered No	Debit	Div	Sec	Income Code	Budget Grant Code	A	S	Amount	Rs	Ps	CR
Mail	Min	Sub	CAT										
TOTAL DRP RS 2500/-													

Rupees in Words: Two Thousand Five Hundred Only/-

Accounts Officer
 Engineering Department
 KMC

UNPLANNED

Signature of Bank Officer

Bank Stamp
 Signature of Bank Cashier

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: TT132359465M
 23/08/2013 12:44:45
 ACC: 0010011052510183
 DE CSH
 AMT: 2,500.00
 Agency: PKP
 CHQ/INST:
 INP ID: S00HKO.20023
 AUTH ID: S00HKO.20023



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/ 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.
2. Chief Engineer(South), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repairing of Patches / Trenches Block-2 Clifton Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Patches / Trenches Block-2 Clifton Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC -
 - 7). TENDER ESTIMATED VALUE Rs.9,88,000/=
 - 8). ENGINEER'S ESTIMATE Rs.9,88,000/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Taj Construction, D-199, KDA Scheme No.1-A(Extension), Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,83,632/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Taj Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17035
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	<input checked="" type="checkbox"/> 2/3

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.P.K.
Superintending Engineer (CM) KMG

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ 938 /2013

DATED:- 05 / 12 /2013

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

ACCEPTANCE LETTER

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

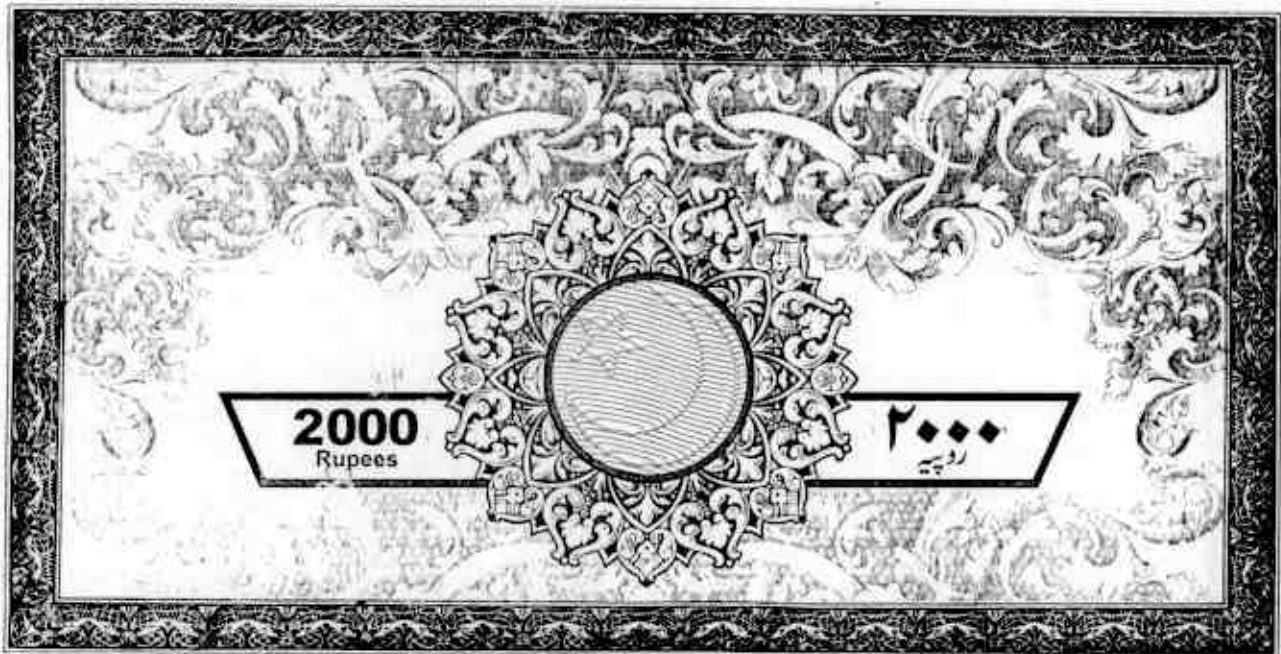
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 15.39% below on Schedule Rate items amounting **Rs.9,83,632/= (Rupees Nine Lac Eighty Three Thousand Six Hundred & Thirty Two Only)** for the above mentioned work.

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.

C.P.A.
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.



S.M. HAJAJ Stamp Vendor

Address:

Phone No.:

58719

1. W.P. No. 11/2013

Administrative No. 15/88

10 DEC 2013

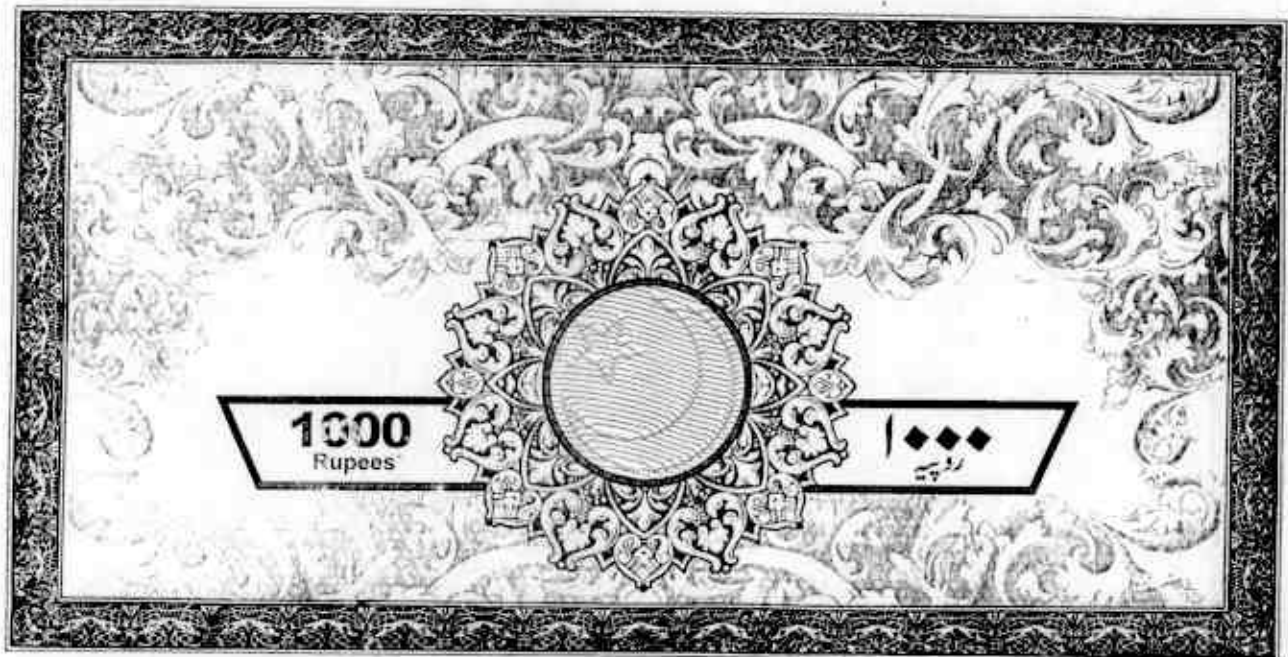
An AGREEMENT made this 10th day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. 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 CONSTRUCTION

PROPRIETOR





M. NAJAM Stamp Vendor
 Licence No. 145, Street No. 116, Nazim Plaza
 Block-14, CIVI, Karachi
 S.No. **59081**
 ISSUED TO
 THROUGH
 VALUE RS
 TAX VENDOR S

10 DEC 2013

AUQEER AHMED SIDDIQUI
 No. 8873
 Advocate

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.

C.R.A.C.

**CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC**

1. *[Signature]*
 M/S. *[Signature]*

2. *[Signature]*
 Witness

Seal

TAJ CONSTRUCTION COMPANY
[Signature]
 Contractors
 PROPRIETOR



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (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),
KARACHI.

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**.

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 .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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

3

BILL OF QUANTITIES

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

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/=

Tender issued to...
Mrs. Taj Court Co
against pay order No. _____
dated _____ of Rs. 2500/-
of _____ Branch

~~ACCOUNTANT~~

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

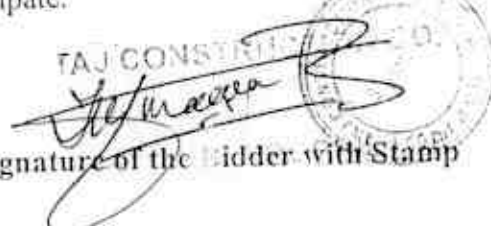
- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

TAJ CONSTRUCTION CO.

A circular stamp with the text "TAJ CONSTRUCTION CO." around the perimeter. Overlaid on the stamp is a handwritten signature in black ink.

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

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

Estimated Cost: Rs.9,88,000/=

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 3 chains).	6060.38	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,35,880
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.	9990.27	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	8,26,668

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,88,000/= 0.44% below
 Bid Security:- Rs. 20,000/= 9.00% - 1
 Tender Cost:- Rs. 2,500/=

I/ We hereby quoted as follows:

PART - A: 1. (Items Based on S/R) amounting to Rs. 11,62,548/=	Rs. <u>1,90,542/-</u>
<u>15.39 %</u> Below the S/R.	
TOTAL	Rs. <u>9,72,006/-</u>

The total amount is Rs. 9,72,006/- (Rupees) Nine Lacs, Seventy Two Thousands
 (in Figure) (In Words)
and Six Only for complete job.

I/ We have attached a pay order bearing No. 0528559 dated 07-8-13 issued from
BPL amounting to Rs. 20000/- as per NIT.
 (Name of Bank)


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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

no cutting no over writing

*Quoted by
12/9/13*


 Signature of the Contractor with Stamp
 Address: M/s Taj Construction Co
D-199, K.D.A Scheme no I-A (Ext)
Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering
 BANK CODE 86
 BRANCH CODE 1765

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

DIVISION _____

SECTION _____

BANK ACCOUNT NO

2 0 1 0 3 2 6 6 4

DATE _____

BANK ACCOUNT CODE

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

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

Depositor's Name & Address
M/s. Taj Construction Co.

Particulars

Security Deposit for the work of Preparing of Patches / Trenches Block 2, Clifton Karachi.

Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount Rs	Ps
<i>BPPC</i>	528559	27/08/2013	20,000	
			20,000	

B.G. N/D	Depositor Code if any		Department Code			Income Code	Budget Grant Code			Amount		CR			
	Maj	Sub	Reg	Depit	Div		Sec	Maj	Min	Sub	A		S	Rs	Ps
1	3	0	0	0	5	1	3						20,000		
TOTAL DR. RT.												20,000			

Rupees in Words Twenty Thousand Only

[Signature]
 Assistant Cashier / Assistant Officer

UNITED BANK LTD



Signature Bank Cashier

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Work (3)
27/01/13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

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

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount							
M/S <u>Taj Court - Airport</u>				Repairing of patches / Trenches Block- 2 Clifton Karachi.				Name of Bank	No	Date	Rs	Ps					
Work No.3																	
B.G. NO	Depositor Code if any																
Mat	Min	Sub	CAT	Registered No	Debit	Div	Sec	Income Code	Mat	Min	Sub	A	S	Rs	Ps	CR	LF
														2500/-			
TOTAL DR. RS													2500/-				

Rupees in Words

Two Thousand Five Hundred Only/-

Accountant
Responsible Officer
Drawing Office

Signature of Bank Officer

Signature Bank Officer

Bank Stamp
CHQ/ISSI
REF: 10:500760.2013
ACCT: 0010011052910182
CP CH
AMT: 2,500.00

ALLIED BANK LIMITED
REGD OFFICE
REF: K13235F6400
27/01/2013 12:44:53
ACCT: 0010011052910182
CP CH



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

(3)
27-8-13

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE BANK ACCOUNT NO 011010108981 DATE

BRANCH CODE BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

M/S		Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount			
		Work No.3				Repairing of patches / Trenches Block-2 Clifton Karachi.				Name of Bank	No	Date	Rs	P	
B.G. NO		Depositor Code if any				Budget Grant Code									
Maj	Min	Sub	CAT	Register No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	P
														2500/-	
TOTAL DR Rs													2500/-		

Rupees in Words Two Thousand Five Hundred Only/-

Signature of Account Officer
Drawing & Disbursing Officer

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF: TT13235F6400
23/08/2013 12:45:52
ACC: 0010011062510183
CP CSH
ART: _____
Bank Stamp
Surf. Ency. FXR
CND/INST: _____
CND TO: 500HFD, 20023
CND FROM: 500HFD, 20023



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

27-8-13

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____
 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
Civic Centre Branch, Karachi

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

B.G. NO. Maj Min Sub CAT	Depositor Code if any Registered No	Debit	Div	Sec	Income Code	Budget Grant Code		A \$	Amount Rs	Date	Amount Rs Ps																											
						Maj	Min				Sub	Ps	LF																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Depositor's Name & Address</th> <th colspan="2">Particulars</th> <th colspan="2">Cheque Pay Order / Demand Draft</th> <th colspan="2">Amount</th> </tr> <tr> <th>MIS</th> <th>Work No.3</th> <th>Name of Bank</th> <th>No</th> <th>Date</th> <th>Rs</th> <th>Ps</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2500/-</td> <td></td> <td></td> </tr> </tbody> </table>											Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount		MIS	Work No.3	Name of Bank	No	Date	Rs	Ps							2500/-						
Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount																																
MIS	Work No.3	Name of Bank	No	Date	Rs	Ps																																
					2500/-																																	
<p>Repairing of patches / Trenches Block- 2 Clifton Karachi.</p>																																						
<p>TOTAL DR RS 2500/-</p>																																						

Rupees in Words.

Two Thousand Five Hundred Only/-

A. Ghouse Branch Manager
 Engg. Dept. Branch Accounts Officer
 Drawing Office



Signature of Bank Officer

ALLIED BANK LIMITED
 PO BOX 10140
 KEMPHERS
 KARACHI-74000
 TEL: 1001001, 1052510, 1052511
 BRANCH OF CASH 2,500.00
 AMOUNT 2,500.00
 SURCHARGE PVP
 27/08/13
 SWIFT: ALLIOPK2



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,
KARACHI

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.

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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

SPPRA INWARD DIARY

NO: _____

DATED: _____

SPPRA INWARD DIARY

NO: 8237

DATED: 13/Dec/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

4

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Maintenance of Officer Residence No. AA-1
Manzoor Colony Fire Station Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Officer Residence No. AA-1
Manzoor Colony Fire Station Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.5,70,516/=
 - 8). ENGINEER'S ESTIMATE Rs. 5,70,516/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mama Ghaffar & Sons, A-21, Siraj
Colony, Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.5,63,385/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Mama Ghaffar
(i.e. 1st, 2nd, 3rd EVALUATION BID) & Sons.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17035
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.P.A.L.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

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

NO.SE/CM/ED/KMC/ 939 /2013

DATED:- 05 / 12 / 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.

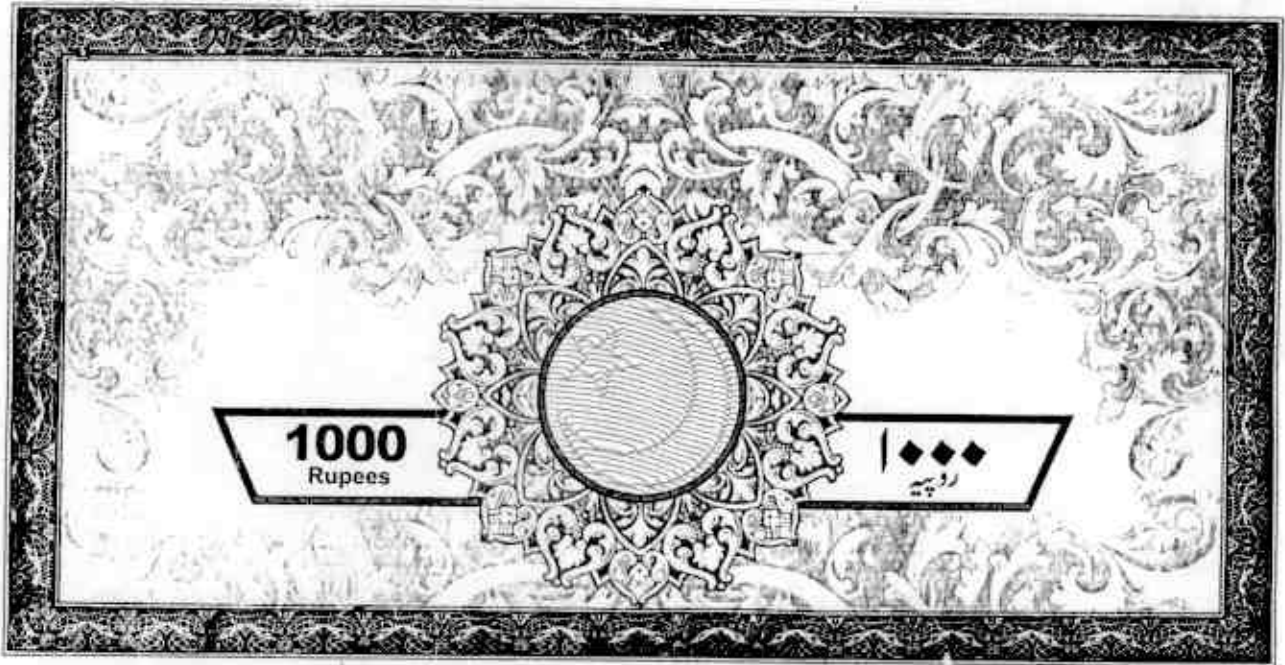
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 21% below on Schedule Rate items amounting **Rs.5,63,385/= (Rupees Five Lac Sixty Three Thousand Three Hundred & Eighty Five Only)** for the above mentioned work.

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:

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



STAMP OFFICE CITY COURT KARACHI

Issued to: *Siraj Ahmad*

VI: *12*

On: *12-12-13* AGREEMENT made this *10th* day of *DECEMBER* (2013)

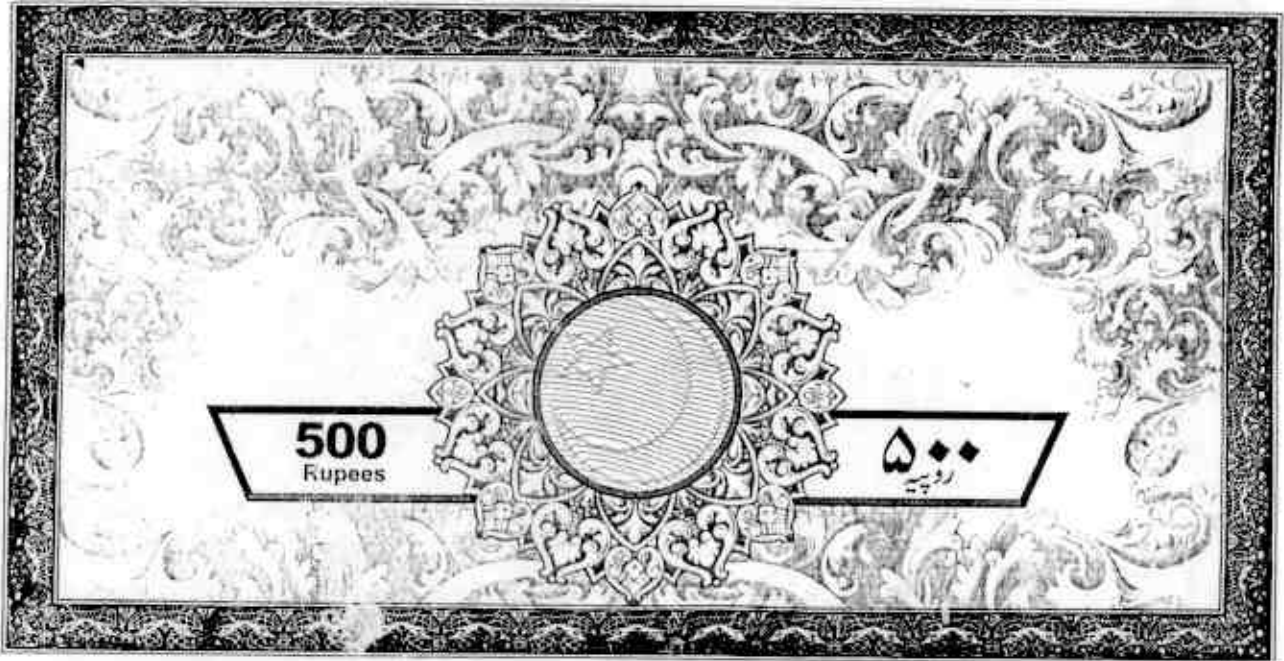
for the: between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

E. No: *12* 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 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 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 Contractor/s 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 aforesaid specification and tender.

KRM
Mama Ghaffar & Sons
Proprietor



STAMP OFFICE CITY COURT, KARACHI

Issued to Mrs. Ghaffar & Sons
 NIC/Contract No. 8-3
 Vide D.S.P. No. 70 Dated: 6.12.13
 On behalf of complainant: 738 Dt. 6.12.13
 for the purpose of: 50
 E. No. 70 Dated: 6.12.13

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.

CPM
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

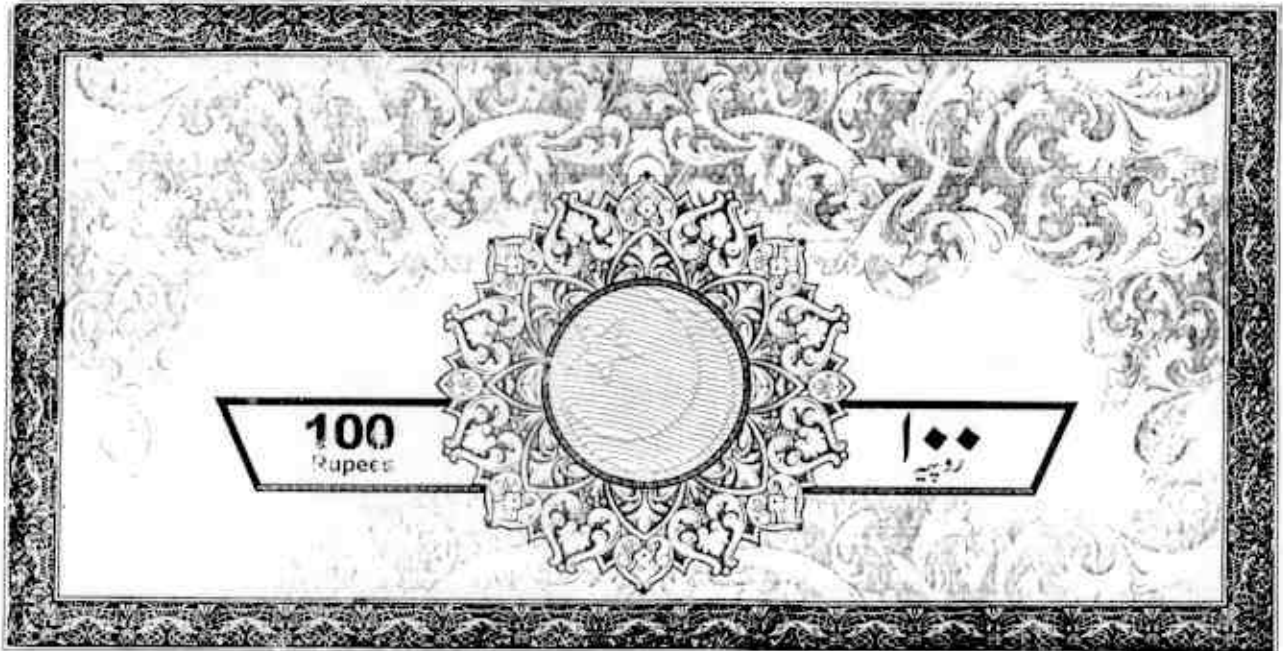
Ph.
 1. MS/Mehram trader

2. M/s Eastern East Co.
 Witness

Seal

Mama Ghaffar & Sons
 Contractors
 Proprietor

CPM



09 DEC 2013

ADVOCATL
No. 11292/L.C

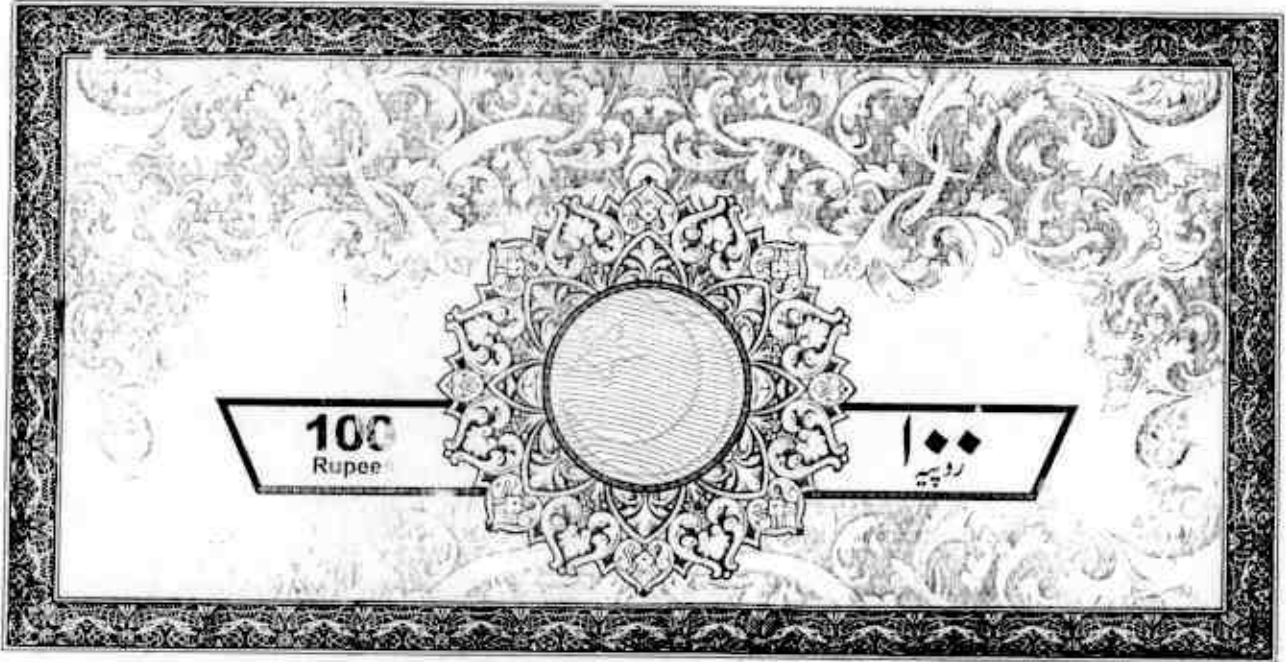
SUBJECT:- REPAIR & MAINTENANCE OF OFFICER RESIDENCE NO. AA-1
MANZOOR COLONY FIRE STATION KARACHI.

M/s. Mama Ghaffar & Sons.

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

Mama Ghaffar & Sons
C.P.A

A174408



09 DEC 2013

50.01

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
Hun, red & Eighty Five Only).

Mama Ghaffar & Sons
[Handwritten signature]



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/ 914 /2013

DATED:- 10/12/2013

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

WORK ORDER

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

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 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.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

C.P.A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



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.karachicity.gov.pk).

Estimate Cost: - Rs.5,70,516/=

Bid Security: - Rs11,500/=

Tender Cost: - Rs.2,500/=

Tender issued to:
Mrs. *Mama Khayyar & Sons.*
against pay order No. _____
dated _____ = 2500/=

ACCOUNTANT
[Signature]

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

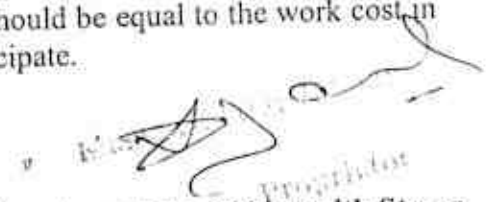
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

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

Minimum Qualification Criteria:

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


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR & MAINTENANCE OF 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 and subsequent coat.	4010	% Sft	2499.76	Twenty Four Hundred Ninety Nine & Seventy Six Paisa Only.	1,00,240
3.	Distemping 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	Eleven Hundred Sixty & Six Paisa Only.	9,396
5.	Providing and laying tiles glazed 6"x6"x ¼" 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 ¼" 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 cutting tiles to proper profile.	536	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	1,63,532
6.	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	3905	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	1,27,908
7.	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	2	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paisa Only.	9,390

Mama Ghaffar & Sons
Proprietor

	chrome plated pillar taps, 1 ½" rubber plug & chrome brass waste of approved pattern, 1 ¼" 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).					
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- ½" dia white porcelain enameled flush bend ¾" 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	Eleven Thousand Four Hundred Seventy Seven & Forty Paise Only.	22,955
9.	Cement Plaster 1:4 up to 12' height ½" thick.	912	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	20,829
10.	Nylon wire gauge 144 mesh per square inch fixed to Chowkats with ¼" deodar strips and screws.	196	P/Sft	193.53	One Hundred Ninety Three & Fifty Three Paise 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 ½" dia.	10	Each	1384.24	Thirteen Hundred Eighty Four & Twenty Four Paise 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 Paise 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

	trench i/c cutting, fitting and 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.					
15.	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

[Handwritten signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 5,70,516/= 1.2% Below
 Bid Security:- Rs. 11,500/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 7,13,145/=	Rs. <u>5563385</u>
	<u>21</u> % Below the S/R.	
RAND TOTAL		Rs. <u>5563385</u>

The total amount is Rs. 5563385 (Rupees Five Lacs Sixty Three Thousand)
 (in Figure) (In Words)

Three hundred eighty five only for complete job.

I / We have attached a pay order bearing No. SD 93074 dated _____ issued from
Bank Al-Hasib Ltd. amounting to Rs. 11,000 as per NIT.
 (Name of Bank)

Completion Time : 60 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*Quoted by
12/9/13*

Signature of the Contractor with Stamp

Address: A-21 Sixty colony
Meyi No 1 Karachi

Checked By:-

[Signature]



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 86

BANK ACCOUNT NO 201032664

DATE

BRANCH CODE 1765

BANK ACCOUNT CODE _____

The Manager
United Bank Ltd
Civil Centre Branch, Karachi

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

B.G. NO Maj Min	Sub	CAT	Registered No	Department Code			Budget Grant Code			A	S	Rs.	Ps.	LF	CR	Amount	
				Dept	Div	Sac	Maj	Min	Sub								
1	3	0	0	0	0	5	1	3	4	0	0	0	0	1		11,500	
TOTAL DR															Rs. 11,500		

Depositor's Name & Address
M/s. Mama Ghaffar & Sons.

Particulars
Security Deposit for the work of Repair & Maintenance of Officer Residence No. AA-1 Manzoor Colony Fire Station Karachi.

Name of Bank	Cheque Pay Order / Demand Draft No	Date	Rs	Ps
United Bank Ltd	5293074	27/08/2013	11,500	

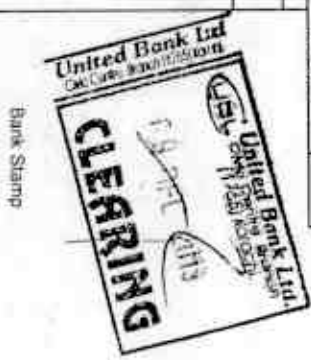
Rupees in Words: Eleven Thousand & Five Hundred Only

(Signature)
Accountant
Accounts Officer
Engineering & Disbursing Officer

UNITED BANK LTD

Signature of Bank Officer

Signature Bank Cashier





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

Work No.04

BANK CODE

BANK ACCOUNT NO

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

BRANCH CODE

BANK ACCOUNT CODE

DATE

24/08/13

The Manager
Allied Bank Ltd
Civil Centre Branch, Karachi

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

M/S	Depositor's Name & Address				Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount	
	Reg. No.	Dept.	Div.	Sec. Code	Maj.	Min.	Sub.	A	S	No	Date	Rs	Ps	
												2500/-		
Noma Ahsan & Sons				Repair & Maintenance of Officer										
				Residence No AA-1 Manzoor Colony										
				Fire Station Karachi.										
TOTAL DR RS												2500/-		

Rupees In Words:

Two Thousand Five Hundred Only/-

(Signature)
Assistant/Assistant Accounts Officer
Drawing & Disbursing Officer



(Signature)
Signature of Bank Officer

ALLIED BANK LIMITED
24, MOGA (1) Rd
Karachi - 74200
T: 3582, 3583, 3584
F: 3585, 3586, 3587
A/C: 0010011082510105
2009

Bank Stamp

(Signature)
Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

Work No.04 27-8-13

BANK CODE

BANK ACCOUNT NO

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

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DATE
27/08/13

BRANCH KARACHI Please receive the amount as noted below for credit to the account of C/O/K mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount	
M/S				Name of Bank	No	Date	Rs	Ps			
<i>Prof. A. Aziz</i>	Repair & Maintenance of Officer Residence No-AA-1 Manzoor Colony Fire Station Karachi.						2500/-				
TOTAL DR							2500/-				

Rupees in Words: Two Thousand Five Hundred Only/-

Signature of Bank Officer
Accounts/Assistant Accounts Officer
Drawing & Disbursing Officer

Signature of Bank Officer

Bank Stamp

Prof. A. Aziz
Signature of Bank Officer

ALLIED BANK LIMITED

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repairing / Maintenance of KMC Flat No.13 Gulistan Market, S.M.C.H.S KMC Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of KMC Flat No.13 Gulistan Market, S.M.C.H.S KMC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.4,60,345./=
 - 8). ENGINEER'S ESTIMATE Rs.4,60,345./=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mama Ghaffar & Sons, A-21, Siraj Colony, Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.4,55,304/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Mama Ghaffar & Sons.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17035
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ 940 /2013

DATED:- 05/12/2013

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

ACCEPTANCE LETTER

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

The competent authority has been pleased to accept your tender dated 12-09-2013 @ 2 % 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:

1. D.G(Tech. Services), Engg: Department, KMC .
2. 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**.

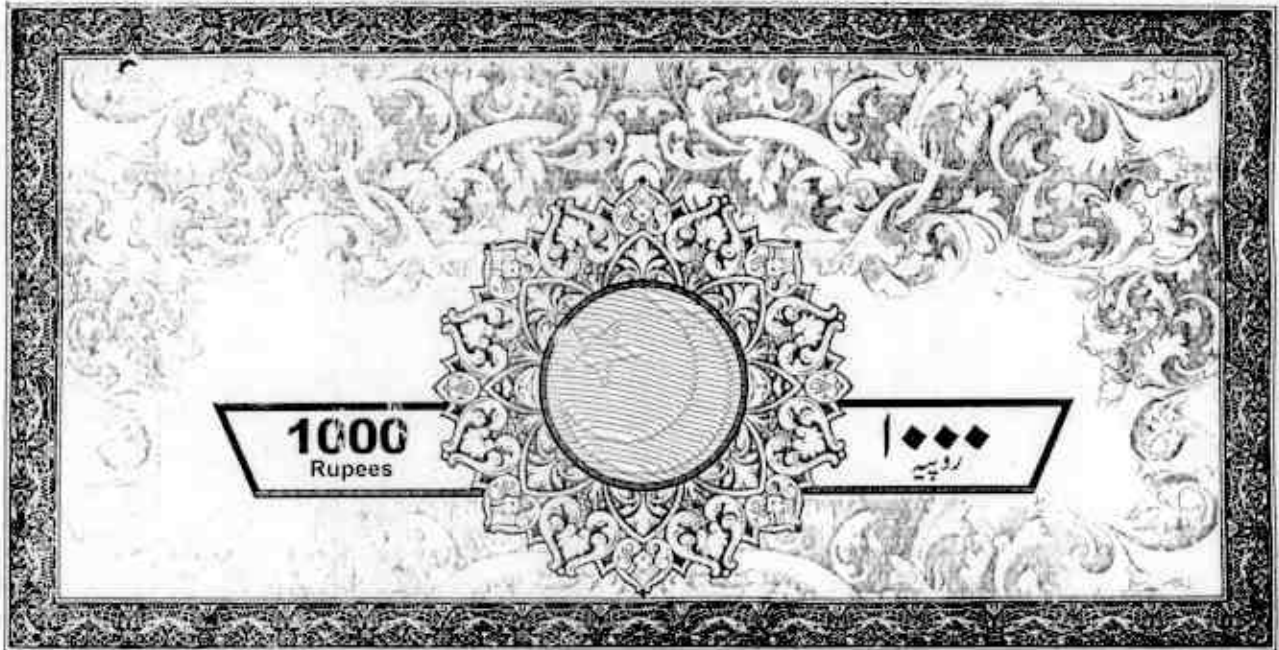
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 days** as specified herein and also in the tender documents shall commence within **07 days** time from the receipt of this work order.

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.



58658

MUHAMMAD SABAR
Advocate

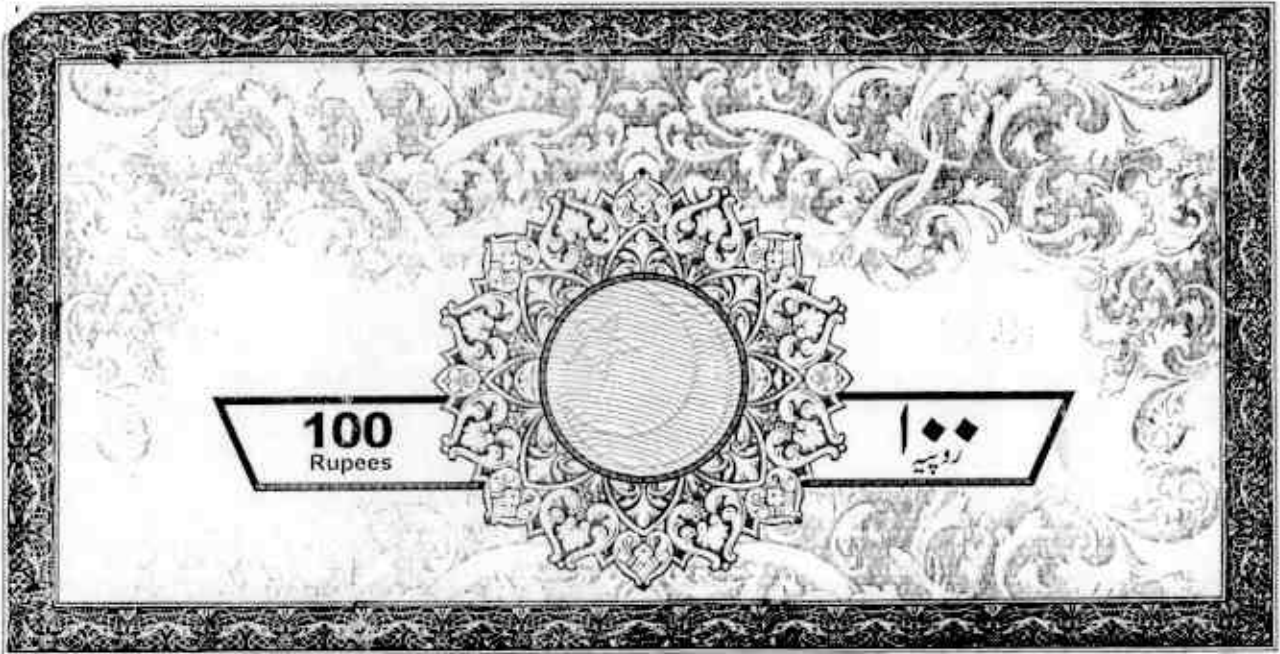
19 DEC 2013

An AGREEMENT made this 10th 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, KMC 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 Contractor^s 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 bills 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 tender.

S.R.A.

Mama Ghaffar & Sons
Proprietor



S. A. NAJEM S... Verifo

69 DEC 2013

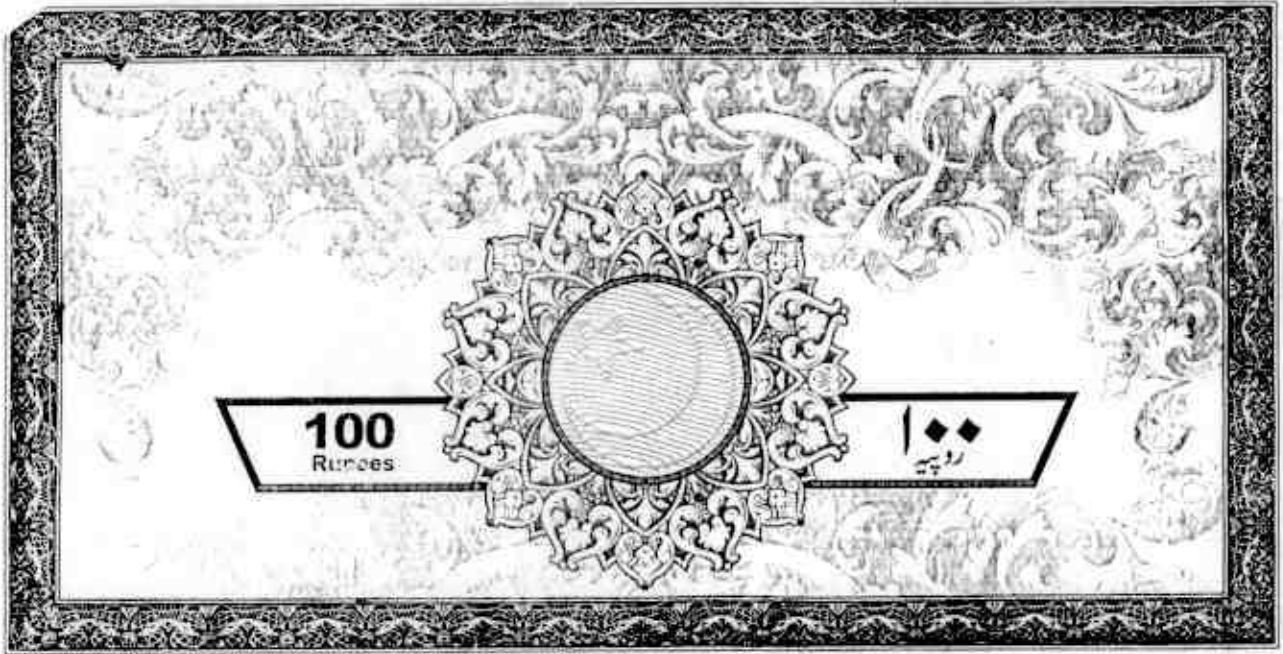
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without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

S.R.A
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
1. *M/S / Eashe-ur-ee*
[Signature]
2. *M/S Mehren traders*
Witness

Seal
Mama Ghaffar & Sons
Proprietor
Contractors



09 DEC 2013

50366

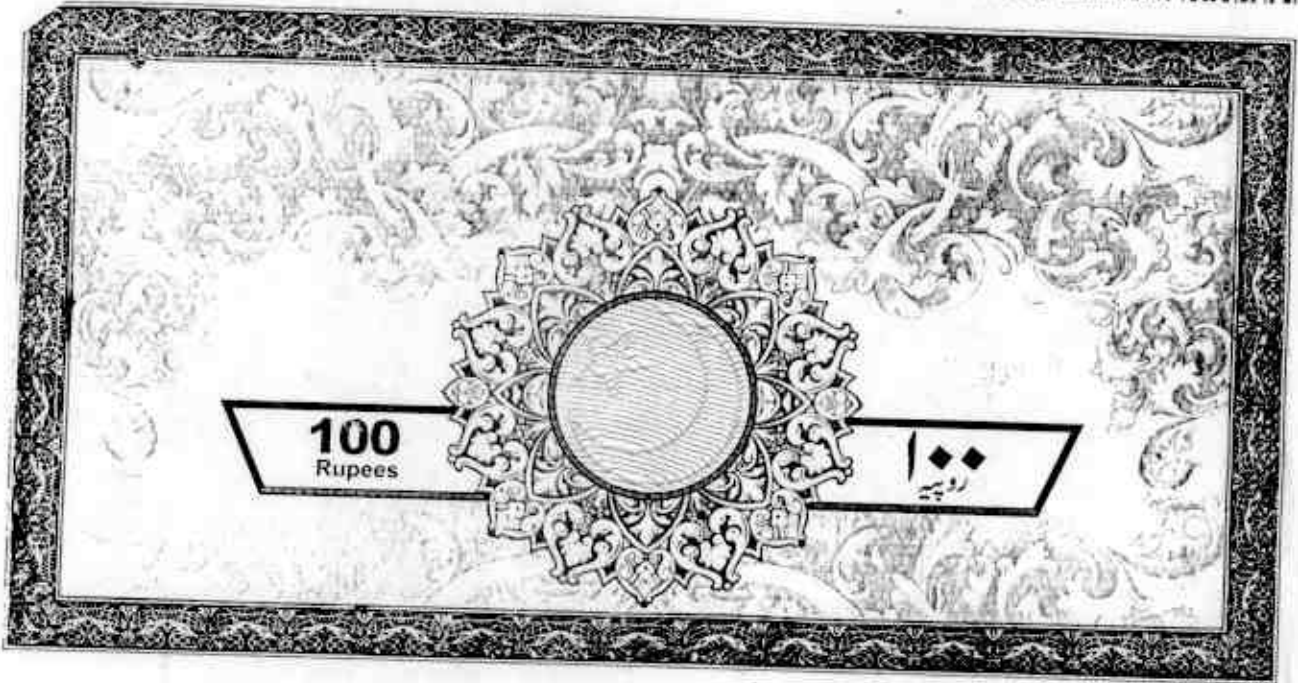
SUBJECT:- REPAIRING / MAINTENANCE OF KMC FLAT NO.13 GULISTAN MARKET, S.M.C.H.S KMC KARACHI.

M/s. Mama Ghaffar & Sons.

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

S.P.A.
Mama Ghaffar & Sons
Proprietor

74412



09 DEC 2013

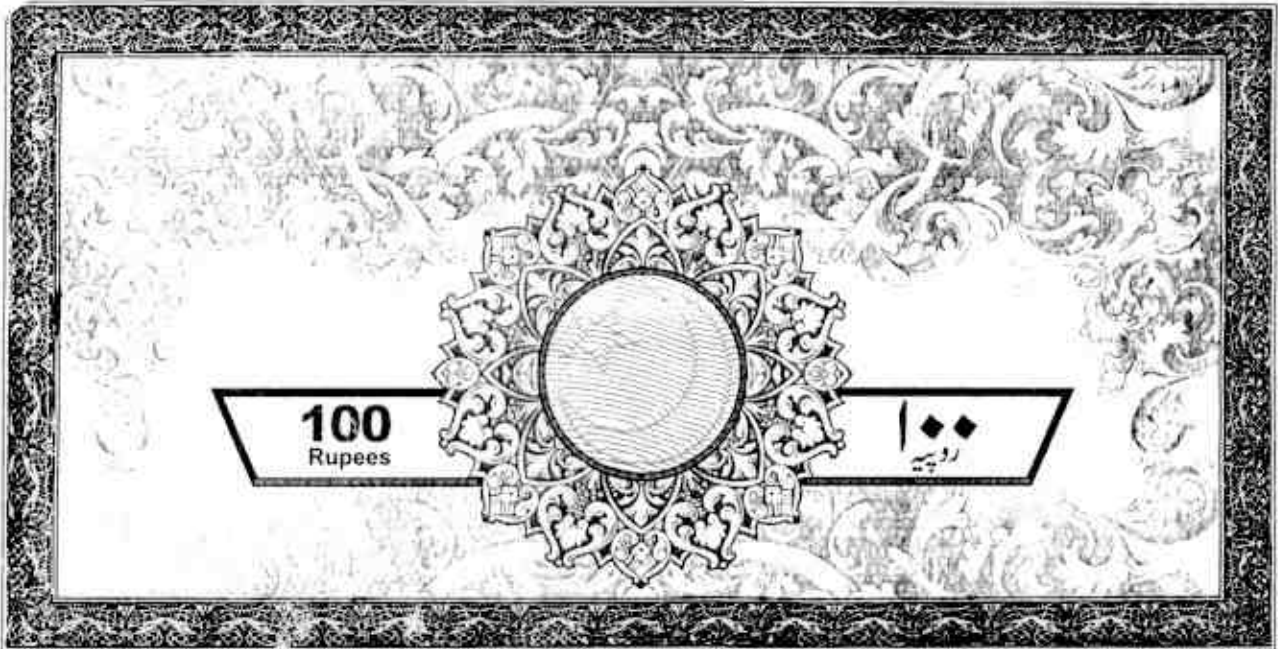
58315

2
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)

Mama Ghaffar
Proprietor
S.P.A.



www.fedil.com.pk - in Urdu

09 DEC 2013

55346

ADVO
11250

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)

Mama Ghaffar & Sons
Proprietor
S.P.A.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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/=

Tender issued for...
To: Maria Khayyar & Sons.
Address: ...
City: ...
Phone: ...
Fax: ...
E-mail: ...

1000/=

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


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

Eligibility:

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

Minimum Qualification Criteria:

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


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- 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/=**

S.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 Paise Only.	711
2.	Dismantling cement or lime plaster.	139	% Sft	121.00	One Hundred & Twenty One Only.	168
3.	Dismantling CC plain 1:3:6	12	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise 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 Hundred Twenty One & Forty Four Paise 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 Paise Only.	509
	1/2" thick.	82	% Sft	2206.60	Twenty Two Hundred Six & Sixty Paise Only.	1,809
	3/4" thick.	120	% Sft	2590.50	Twenty Five Hundred Ninety & Fifty Paise Only.	3,108
7.	Scraping ordinary distemper oil bond distemper or paint on walls.	1376	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	3,122
8.	Distemping three coats.	1376	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise 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 Paise Only.	4,775
10.	1" thick battened door and window fitted in position complete.	86	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paise Only.	50,195

[Handwritten Signature]

11.	P/F approved quality Mortice lock.	5	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paise Only.	8,930
12.	Preparing surface and painting doors and window any type.	69	% Sft	862.95	Eight Hundred Sixty Two & Ninety Five Paise Only.	595
13.	P/F of G.I Frames / Chowkats of size 7" x 2" or 4 1/2" x 3" for door 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.	91	P/Rft	240.50	Two Hundred Forty & Fifty Paise Only.	21,885
14.	P/F iron grill steel door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 1/4" x 1/4" with approved design and loading arrangement etc.	19	P/Sft	231.60	Two Hundred Thirty One & Sixty Paise Only.	4,400
15.	G.I expend actual 1/2" x 1/4" mash 16 gauge fixed to chowkat without patti.	19	P/Sft	60.43	Sixty Rupees & Forty Three Paise Only.	1,148
16.	P/L tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE specification jointed with W/C and pigmentation etc.	257	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise 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 34 lbs per % sft as pre-mixture coat.	528	P/Sft	54.70	Fifty Four Rupees & Seventy Paise Only.	28,881
18.	S/F fiber tank of approved quality and design and wall thickness as specified i/c cost of nuts of 250 gallons.	1	Each	21989.61	Twenty One Thousand Nine Hundred Eighty Nine & Sixty One Paise Only.	21,989
19.	S/F 1/2" dia C.P Bibcock	3	Nos.	145.42	One Hundred Forty Five & Forty Two Paise Only.	436
20.	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 Paise Only.	5,052
21.	P/F 18" x 12" lavatory basin in white glazed earthen ware complete.	1	Each	4257.00	Forty Two Hundred Fifty Seven Only.	4,257
22.	P/F Squatting type white glazed earthen ware W/C etc.	1	Each	5044.60	Fifty Thousand Forty Four & Sixty Paise 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.	40	P/Sft	1449.69	Fourteen Hundred Forty Nine & Sixty Nine Paise Only.	57,987

24.	P/F cabinet shutters made 1/4" thick lasani sheet fixed Formica over sheet i/c deodar as wood frame i/c catcher etc complete as required.	98	P/Sft	O/R	Six Hundred	58800
25.	P/L full porcelain matt finish floor tiles grade size 600 x 600 cm local made best quality i/c 1" thick C/C bed or pigmentation chemical liquid as per site requirement.	528	P/Sft	O/R	Two Hundred Fifty Six	135168
26.	P/Fixing UPVC pipe					
a)	1/2" dia	40	P/Rft	12	Twelve Rupees Only	480
b)	1" dia	10	P/Rft	27	Twenty Seven Rupees Only	270
c)	1 1/2" dia	15	P/Rft	43	Forty Three Rupees Only.	645

no cutting no over writing.

Quantities
02/19/13



Hand

**KARACHI METROPOLITAN CORPORATION
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/= 1.09% Below
 Bid Security:- Rs. 9,200/=
 Tender Cost:- Rs. 1,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 3,30,806/= <u>21</u> % Below the S/R.	Rs. 2613363
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. 1939680
GRAND TOTAL (A+B)		Rs. 4553045

The total amount is Rs. 4553045 (In Figure) (Rupees four lac fifty five thousand) (In Words)

These backed for only for complete job.

I / We have attached a pay order bearing No. 5293075 dated _____ issued from _____
Bank Al-Habib Ltd amounting to Rs. 9200 as per NIT.
 (Name of Bank)

Completion Time : 60 Days
 Penalty per day: Rs. 1,000/=

no cutting no over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

David
02/9/13

Signature of the Contractor with Stamp

Address: A 21- Side of colony
Regimental road

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

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

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

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

B.G. NO		Depositor Code if any		Department Code			Budget Grant Code			Amount		CR					
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	P	LF	
1	3	0	0	0	0	5	1	3	4	0	0	0	0	1	9,200		
TOTAL DR													Rs				
													9,200				

Depositor's Name & Address

M/s. Mama Ghaffar & Sons.
 Security Deposit for the work of
 Repair & Maintenance of KMC Flat
 No. 13 Gulistan Market S.M.C.H.S
 Karachi.

Particulars
 Name of Bank United Bank
 Cheque Pay Order / Demand Draft No 5293075 Date 27/08/2013 Amount Rs 9,200 Ps _____

Rupees in Words: Nine Thousand & Two Hundred Only

Accounts Assistant Accounts Officer
 ASSIST. DRAWER & PREPARING OFFICER
 Engineering Office

 OFFICER

Signature of Bank Officer

Signature Bank Cashier





**KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan**

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

Work No.06 27-8-13

BANK CODE

BANK ACCOUNT NO

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

BRANCH CODE

BANK ACCOUNT CODE

27082013

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address			Particulars				Cheque Pay Order / Demand Draft			Amount							
							Name of Bank	No	Date	Rs	Paise						
M/S <u>Musa Chohan Esq</u>			Repairing / Maintenance of KMC Flat No.13 Gulistan Market, S.M.CH.S KMC Karachi.							1000/-							
B.G. NO			Depositor Code if any				Budget Grant Code		Amount								
Major	Minor	Sub	CAT	Registered No	Dept	Div	Sec	Code	Major	Minor	Sub	A	S	Rs	Paise	CR	LF
														1000/-			
TOTAL DR RS												1000/-					

Rupees in Words One Thousand Only/-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Signature of Bank Officer

Bank Stamp
(Signature)

ALLIED BANK LIMITED
BR. CIVIC CENTRE KARACHI
CREDIT TO THE ACCOUNT OF
CDGK: 01*0
IBF: 113229KSC04
A/C NO: 2012 1342443
ACC: 0010015025120100
DATE: 27/8/13
AMOUNT: 1000/-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering
BANK CODE
BRANCH CODE

DIRECTOR ACCOUNTS
BANK ACCOUNT NO
BANK ACCOUNT CODE

Work No.06 22-2-13

DATE 22/02/13

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount				
M/S	Registered No			Dept	Div	Sec	Income Code	Major	Minor	Sub	A	S	Rs	P
	L.N. B. B. B.												1000/-	
	No.13 Gulistan Market, S.M.CH.S KMC Karachi.												1000/-	
	B.G. NO													
	Major	Minor	Sub	CAT										
TOTAL DR												1000/-		

Rupees In Words: One Thousand Only/-

Accountant/Assistant Approving Officer
Drawing & Disbursing Officer

Bank Stamp
ALLIED BANK LIMITED
CIVIC CENTRE BRANCH
KARACHI
22 FEB 2013 12:20:15
ALLIED BANK LIMITED
CIVIC CENTRE BRANCH
KARACHI

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS Work No.06 **27-8-13**
 BANK CODE BANK ACCOUNT NO. **0 1 - 1 0 1 - 0 8 9 8**
 BRANCH CODE BANK ACCOUNT CODE DATE **27/8/13**

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

M/S	Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft				Amount	
			Name of Bank	No	Date	Rs	Ps	
	M/S <u>Ansari & Sons</u>	Repairing / Maintenance of KMC Flat No. 13 Gulistan Market, S.M.C.H.S KMC Karachi.					1000/-	
B.G. NO	Depositor Code if any	Income	Budget Grant Code	Amount	CR	1000/-		
Mail	Sub	Code	Min	Rs	LF			
Min	CAT	Sec	Sub					
	Registered No.	Code	A					
			S					
			Sub					
			A					
			S					
TOTAL OF Rs							1000/-	

Rupees in Words One Thousand Only/-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer
Engineering

Signature of Bank Cashier

Signature of Bank Officer

ALLIED BANK LIMITED
 REPAYMENT OF DEPOSIT
 NO. 13 GULISTAN MARKET, S.M.C.H.S. KARACHI
 DATE 27/8/13
 AMOUNT Rs 1000/-
 TO THE ORDER OF M/S ANSARI & SONS
 1000/-
 27/8/13

Signature of Bank Cashier

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair / Maintenance Flat No.C/3 Gulistan-e-Mustafa
Fire Station, Fire Brigade KMC Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance Flat No.C/3 Gulistan-e-Mustafa Fire
Station, Fire Brigade KMC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.3,90,951/=
 - 8). ENGINEER'S ESTIMATE Rs.3,90,951/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mama Ghaffar & Sons, A-21, Siraj
Colony, Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.3,87,655/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Mama Ghaffar
(i.e. 1st, 2nd, 3rd EVALUATION BID) & Sons.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 17035
No	

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

Yes		
No		

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ 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.**

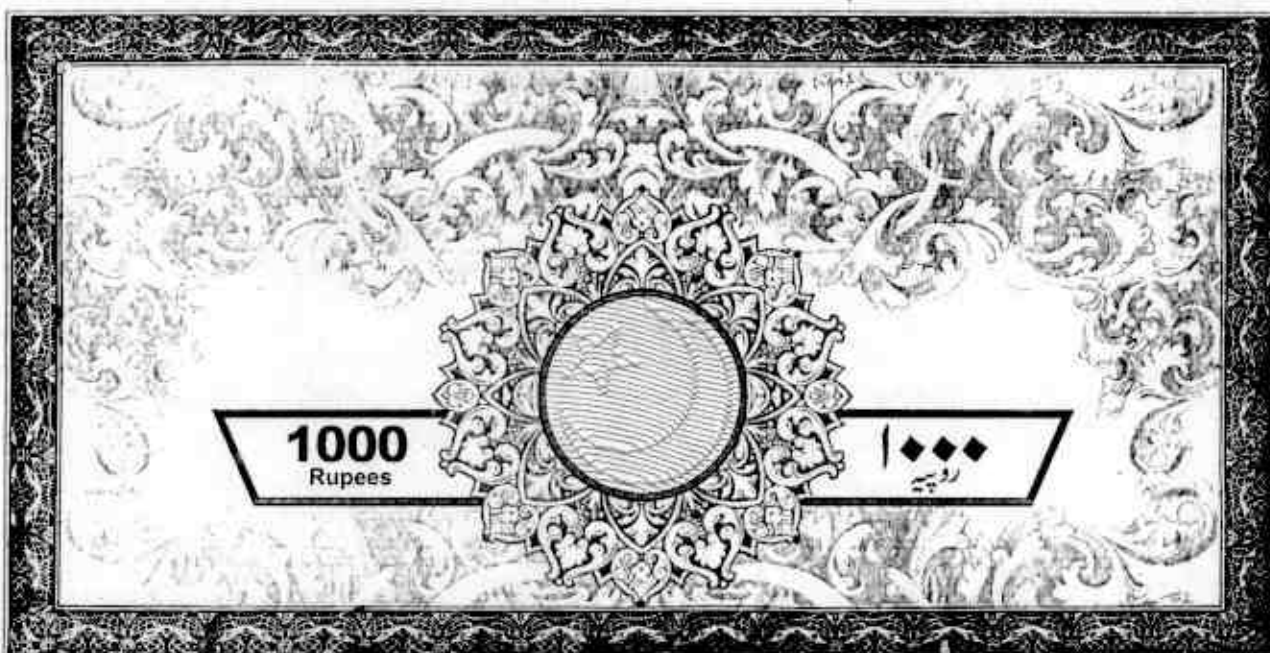
The competent authority has been pleased to accept your tender dated 12-09-2013 @ 21% below on Schedule Rate items amounting **Rs.2,50,727/=** for Part-A and Plus offer rates amounting **Rs.1,36,928/=** for Part-B. Total amount for Part A & B comes to **Rs.3,87,655/= (Rupees Three Lac Eighty Seven Thousand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

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



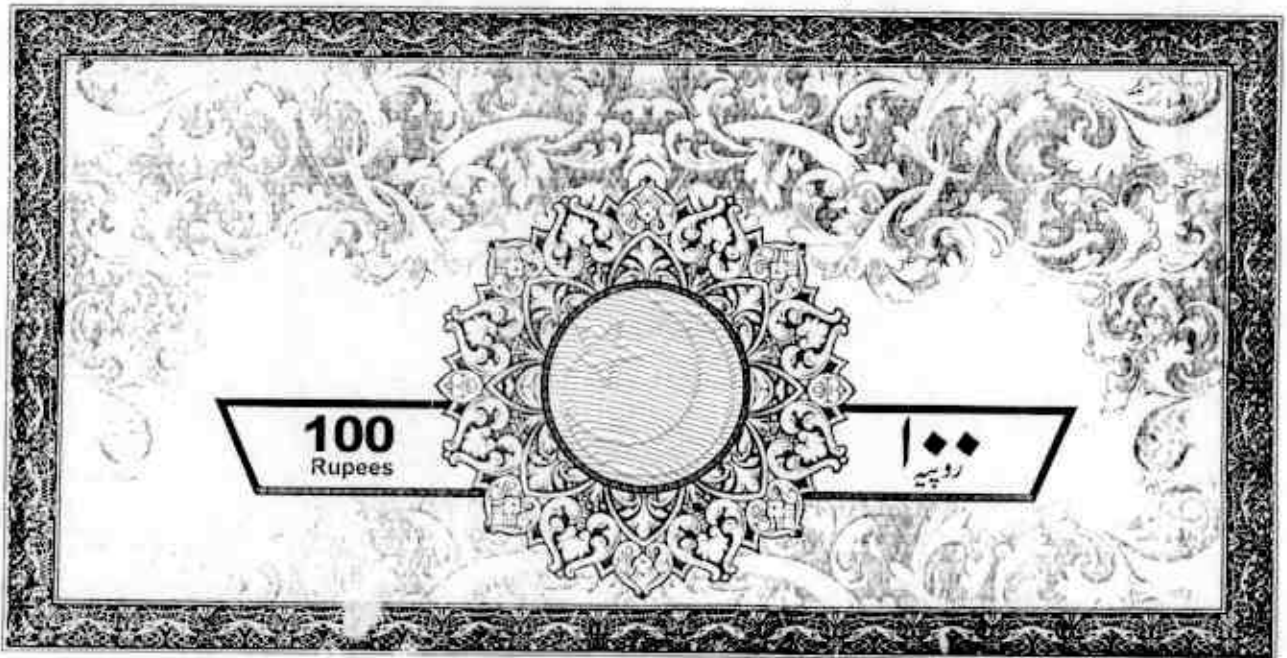
JUDICIAL CITY COURT, KARACHI

Case No. 12/13

9-12-13
 An AGREEMENT made this 10th 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-71, 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.

KRA
 Mama Ghaffar & Sons
 Proprietor



Contract No. 100/2013

09 DEC 2013

58840

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.

C.P.A.S

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. *M/S Farhan Coy Co.*

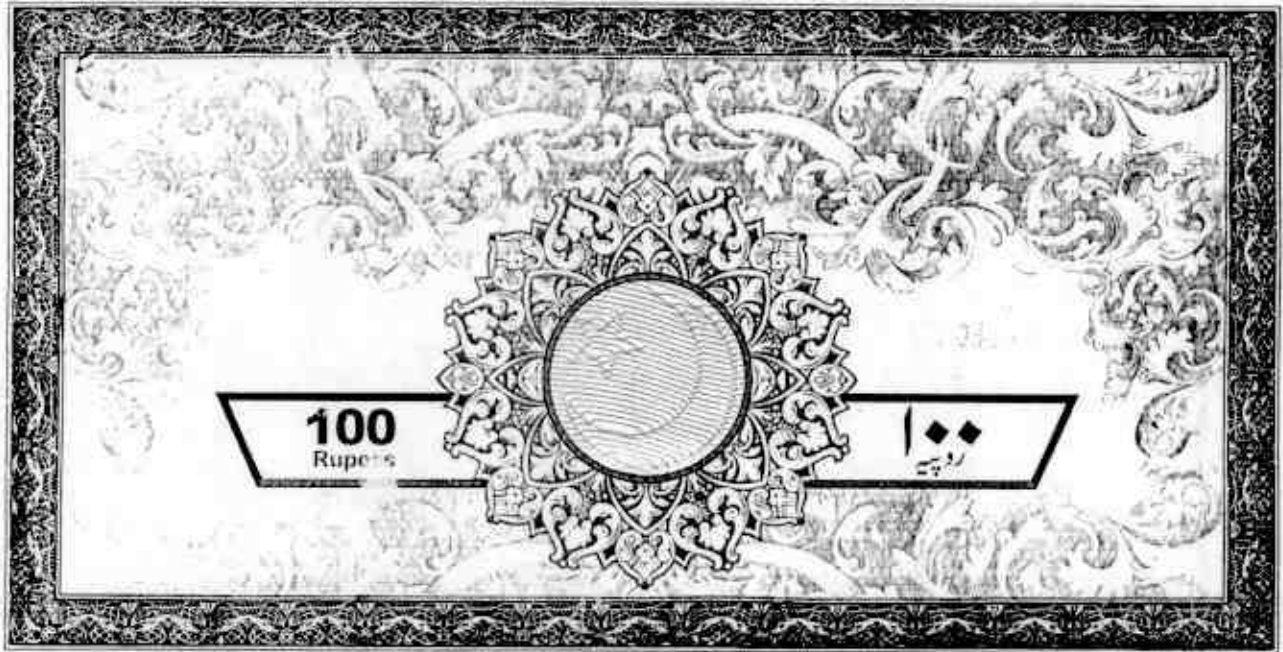
2. *M/S Mehsum traders*

Witness

Seal

Mama Ghaffar & Sons

Proprietor
Contractors



09 DEC 2013

55330

Handwritten signature and stamp

SUBJECT:- REPAIR / MAINTENANCE FLAT NO.C/3 GULISTAN-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).

K.R.A.

Mama Ghaffar & Sons
Proprietor



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (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:

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.

M.M. Ghaffar 11/8

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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/=

Tender issued to:
Mrs. Mama Ghaffar & Sons.
Account pay order No. _____
Amount: Rs. 1000/-
Branch _____

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


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

Eligibility:

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

Minimum Qualification Criteria:

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


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE 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 Paise Only.	34,632
2.	1" thick battened door and window fitted in position complete with iron without chowkat.	162	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paise 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 & Sixty Nine Paise Only.	53,638
4.	P/F cabinet shutters made ¼" thick lasani sheet fixed Formica over sheet i/c deodar as wood frame i/c catcher etc complete as required.	52	P/Sft	O/R 600	Six hundred	31200
5.	P/F approved quality Mortice lock.	9	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paise 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	O/R 256	Two hundred fifty six only	105728
7.	Scraping ordinary distemper oil bond distemper or paint on walls.	1442	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	3,271
8.	Distemping three coats.	1442	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	15,568
9.	P/L tiles glazed 6"x6"x ¼" 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 Paise Only.	48,815

no cutting no over writing.

Signature

Signature

	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 Paise 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 ¼" thick.	26	P/Sft	567.48	Five Hundred Sixty Seven & Forty Eight Paise 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 Paise 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 Paise Only.	4802
15.	Painting door and window any type two coats.	324	% Sft	657.91 <u>502.15</u> 1160.06	Eleven Hundred Six & Six Paise Only	3,758
16.	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 <u>302.80</u> 674.60	Six Hundred Seventy Four & Sixty Paise Only.	364
17.	P/S & Fixing in position CP Bibcock light pattern.	4	Nos.	145.42	One Hundred Forty Five & Forty Two Paise 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 Paise Only.	878

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 3,90,951/= 0.81% Below
 Bid Security:- Rs. 7,900/=
 Tender Cost: - Rs.1,000/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.3,17,377/= <u>21</u> % Below the S/R.	Rs. <u>250727</u>
2.	PART - B: (Items Based on O/R)	Rs. <u>136928</u>
GRAND TOTAL (A+B)		Rs. <u>387655</u>

The total amount is Rs. 387655 (in Figure) (Rupees Three Lacs Eighty Seven Thousand Six hundred fifty five only for complete job.
 (In Words)

I / We have attached a pay order bearing No. 5293076 dated _____ issued from
Bank Al Habib Ltd amounting to Rs. 2000 as per NIT.
 (Name of Bank)

Completion Time : 60 Days
 Penalty per day: Rs. 1,000/=

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.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

no cutting no over writing

Quoted on 12/9/13

Signature of the Contractor with Stamp

Address: A-21 Sibay colony
Nafimabad no 1 Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT **Engineering**

DIVISION _____

SECTION _____

BANK CODE

BANK ACCOUNT NO

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager
United Bank Ltd
Civil Centre Branch, Karachi

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

Depositor's Name & Address		Particulars		Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount	Rs	Ps
M/s. Mama Ghaffar & Sons.		Security Deposit for the work of Repair & Maintenance of Flat No. C/3 Gulistan Mustafa Fire Station, Fire Brigade, KMC Karachi.		BoHL	5293076	27/08/2013	8,000	8,000	
							8,000		

B.G. NO	Depositor Code if any	Registered No	Department Code	Income Code	Budget Grant Code	Amount	CR	LF					
Mat	Sub	CAT	Deptt	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps
1	3	0	0	0	5	1	3	4	0	0	0	8,000	
TOTAL DR												8,000	

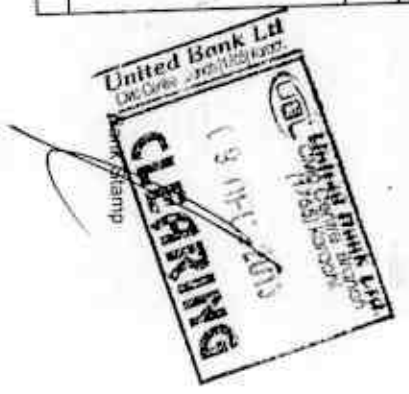
Rupees in Words **Eight Thousand Only**

Signature Bank Cashier

Signature of Bank Officer

Accountant/Assistant Accounting Officer
Drawing & Disbursing Officer

UNITED BANK LTD





KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

Work No.07 27-8-23

BANK CODE

BANK ACCOUNT NO

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

BRANCH CODE

BANK ACCOUNT CODE

DATE 27/08/23

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft						
MIS	Name & Address			Particulars				Name of Bank	No	Date	Amount	Rs	Pg	
	M/S <i>Munir & Khatun Sons</i>			Repair / Maintenance Flat No. C/3 Gulistan-e-Mustafa Fire Station, Fire Brigade KMC Karachi.							1000/-			
B.G. NO.	Depositor Code if any	Registered No	Dept	Div	Sec	Code	Mail	Min	Sub	A	S	Amount	Rs	Pg
												1000/-		
TOTAL DR												1000/-		

Rupees in Words: One Thousand Only/-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp
ALLIED BANK LIMITED
27/08/23
1000/-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS Work No.07 27-8-13

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

BRANCH CODE BANK ACCOUNT CODE DATE 27/08/13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

M/S	Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount	
			No	Date	Rs	Ps
		Repair / Maintenance Flat No.C/3 Gulistan-e-Mustafa Fire Station, Fire Brigade KMC Karachi.	1000/-			
					1000/-	

B.G. NO.	Depositor Code if Any		Dept	Div	Sec	Income Code	Budget Grant Code		A	S	Rs	Ps	CR
	Maj	Sub					CAT	Registered No					
TOTAL DR. Rs. 1000/-													

Rupees In Words One Thousand Only/-

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

UTPLUUN

Bank Stamp
Signature Bank Officer

ALLIED BANK LIMITED

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Lighting System at Commissioner House Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/404/2013 dated 05-08-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Lighting System at Commissioner House Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.4,79,968/=
 - 8). ENGINEER'S ESTIMATE Rs. 4,79,968/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-09-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Amir Associates, Shop # 1, R-1/15, Dastagir Federal "B" Area Karachi.
- 15). CONTRACT AWARD PRICE Rs.4,79,701/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Al-Amir Associates.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

A.P.M.
Superintending Engineer (CM) SMC

FOR OFFICE USE ONLY

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (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

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

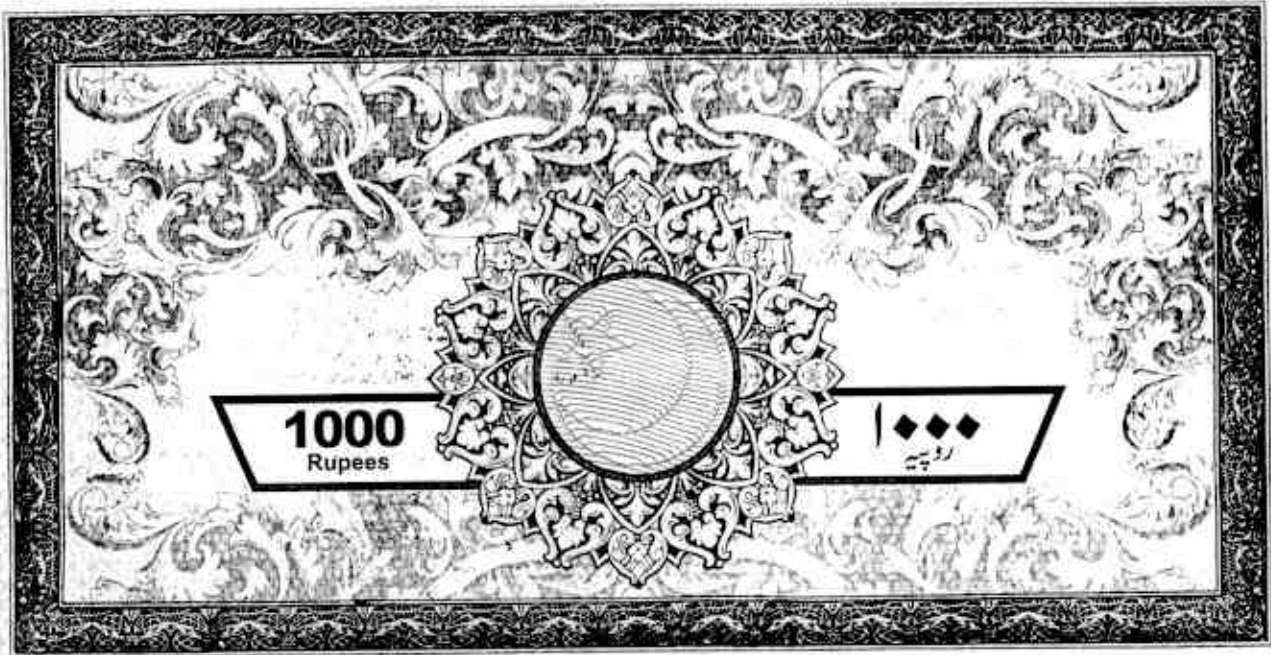
The competent authority has been pleased to accept your tender dated 12-09-2013 At Par on Schedule Rate items amounting **Rs.1,42,701/=** for Part-A, Plus offer rates amounting **Rs.3,37,000/=** for Part-B. Total amount for Part A & B comes to **Rs.4,79,701/= (Rupees Four Lac Seventy Nine Thousand Seven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

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



M. NAJAM Stamp Vendor
 Office No. 107, Minna Plaza
 Tando-Ali, District
 S. No. 55/113

03 DEC 2013

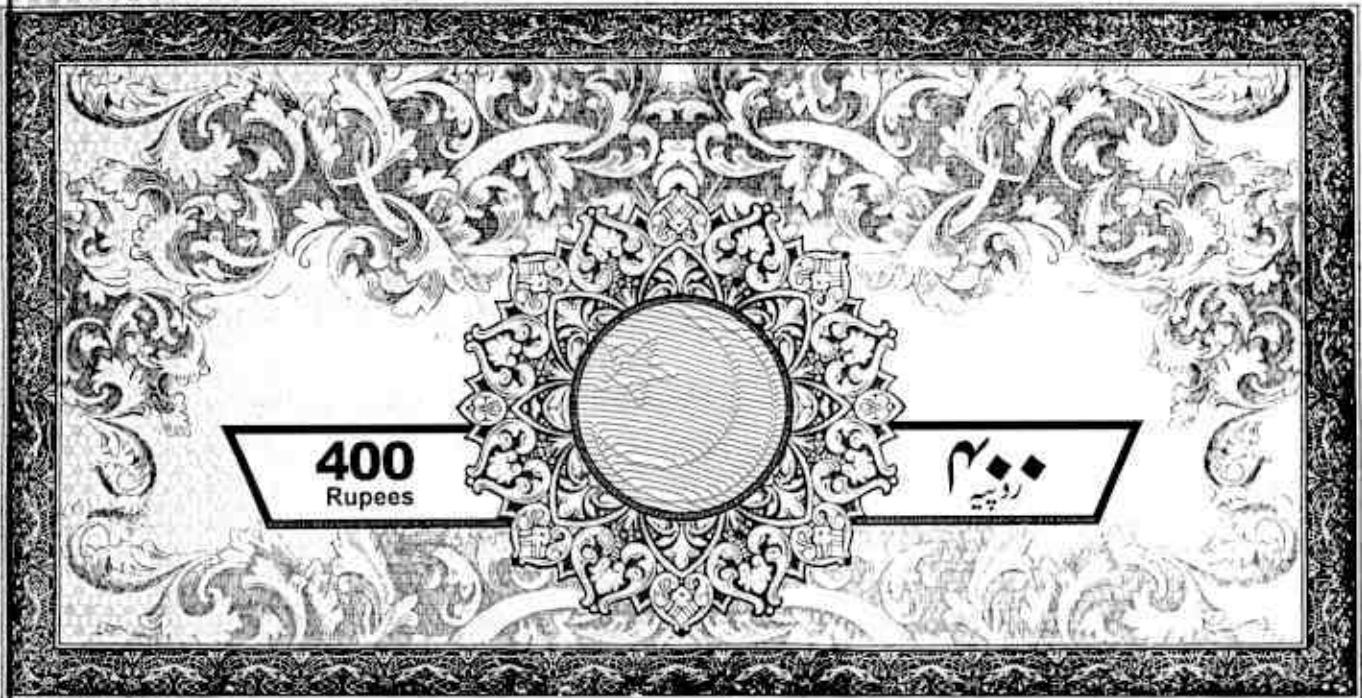
Witnessed by M. Najam

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, 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 1,000/= 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 for 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. N/d dated _____/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.

APW

M/s. Al-Amir Associates
 Shop No. 1, R-1/15, F.B. Area
 KARACHI



S.M. NAJAM Stamp Vendor

Licence No. 146. Shop No. 17A. Kinnairt Plaza
Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi

02 DEC 2013

S.No. 55357
ISSUED TO: **MASHMI**
THROUGH WITH ADDRESS: **ADVOCATE**

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**

1. _____

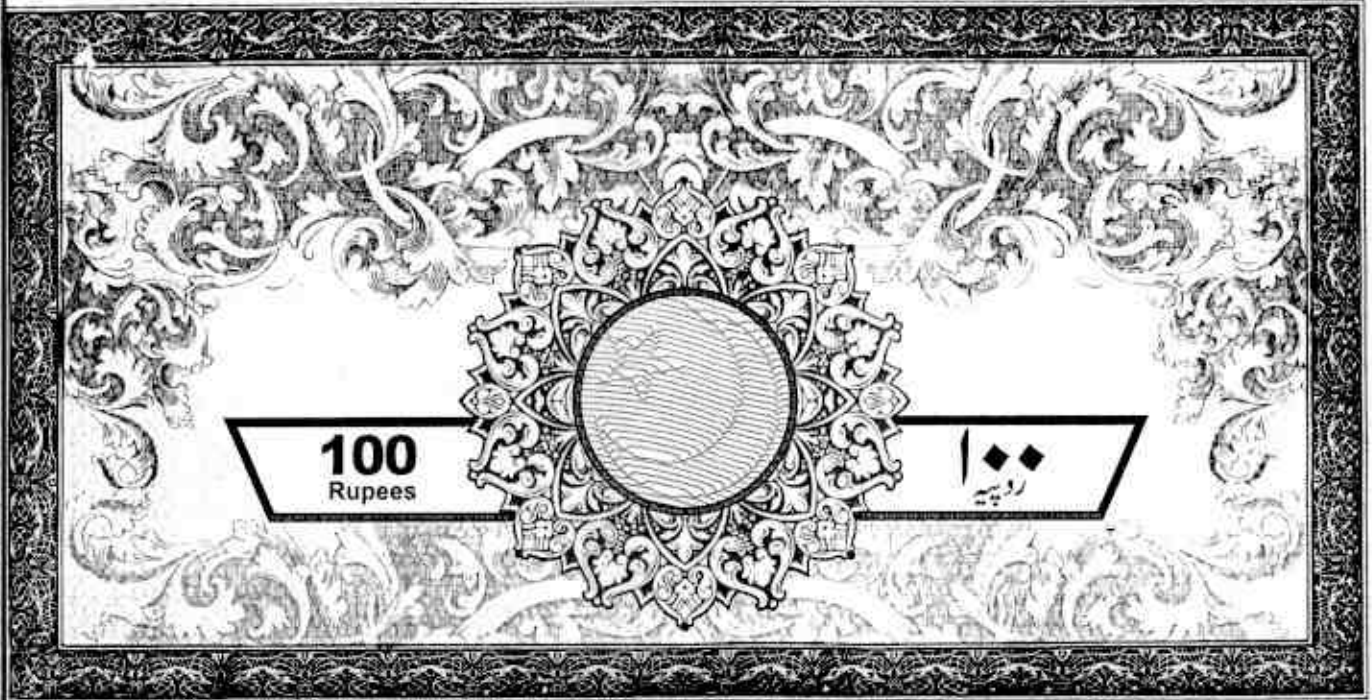
Seal

2. _____

Witness

Contractors

M/s. Al-Amir Associates
Shop No. 1, R-1/15, F.B Area
KARACHI.



M. NAJAM Stamp Vendor

License No: 116
Mach-4 Quid 54366
S/No:
SHE:
PRO:
Date:
TA:

03 DEC 2013

م. ناصح امیر
No. 1582

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)

SRK

M/s. Al-Amir Associates
Shop No. 1, F-1/15, F.B. Area
KARACHI



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/ 912/2013

DATED:- 05/12/2013

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

WORK ORDER

SUBJECT:- IMPROVEMENT OF LIGHTING SYSTEM AT COMMISSIONER 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:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(I&QC), Engg: Department, KMC.
4. Chief Engineer(CM)Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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

BILL OF QUANTITIES

(8)

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/=
Bid Security: - Rs.9,600/=
Tender Cost: - Rs.1,000/=

Tender issued to...
By: AL- Amin Associates
against pay order No. _____
dated _____ of Rs. 1000/-
Branch _____

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

AL-AMIR ASSOCIATES
Shop No. 1, R-1/15, Dastagir Society
F. B. Area, Karachi.

KARACHI METROPOLITAN CORPORATION
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)	Rate (in figure)	AMOUNT
1.	Providing & Laying (Main or sub main) PVC insulated & PVGC sheeted with two core copper conductor 300/500 volts size 2.5mm ² .	90	Meter	118	One Hundred & Eighteen Only.	10,620
2.	Providing & Laying (Main or sub main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10mm ² .	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.	5	Each	3990	Thirty Nine Hundred & Ninety Only.	19,950
5.	Providing & Fixing 250 watts (Son) igniter in all respect at the height up to 40 ft with the help of hydraulic crane as per site requirement & instruction of E/I.	9	Each	1119	Eleven Hundred & Nineteen Only.	10,071
6.	Providing & Fixing 400 watts (Son-T) lamp at the height with the help of hydraulic crane as per site requirement & instruction of E/I.	4	Each	2132	Twenty One Hundred & Thirty Two Only.	8,528
7.	Providing & Fixing 400 watts (Son-T) chowk at the height with the help of hydraulic crane as per site requirement & instruction of E/I.	4	Each	4958	Forty Nine Hundred & Fifty Eight Only.	19,832
8.	P/F of LED Street Lights 100 watts Philips Elnet Technology Pier Light At the height up to 31 ft as per site requirement & instruction of E/I.	4	Each	O/R 75000/-	Seventy Five thousand.	300000 ✓

no cutting no over writing
12/9/13

[Signature]

<p>9. M/P/Installation the distribution board along with locking arrangement made 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 1-100 Amps Circuit Breaker (Terasaki / LG / Muller) 1-Magnetic contractor FC-65 (Green Power / LG / Muller) 1-10 Amps Photo Cell (National Japan).</p>	<p>1</p>	<p>Job</p>	<p>O/R 37000/-</p>	<p>Thin by Sam 7/1/13</p>	<p>37000/-</p>
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no cutting no over writing.

20/12/13
01/19/13



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF LIGHTING SYSTEM AT COMMISSIONER HOUSE KARACHI.

Estimated Cost:- Rs. 4,79,968/=
 Bid Security:- Rs. 9,600/=
 Tender Cost:- Rs. 1,000/=

0.06% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 1,42,701/=	Rs. <u>1,42,701/-</u> ✓
	At par % Above/Below/At Par the S/R.	
2.	PART - B: (Items Based on O/R)	Rs. <u>3,37,000/-</u> ✓
GRAND TOTAL (A+B)		Rs. <u>4,79,701/-</u> ✓

The total amount is Rs. 4,79,701/- (in Figure) (Rupees) Four Lakh Seventy nine (In Words)

I / We have attached a pay order bearing No. 9187081 dated 27/8/13 issued from HBI KDA CIVIL Centre amounting to Rs. 11000/- as per NIT.

Completion Time : 15 Days
 Penalty per day: Rs. 1,000/=

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Checked By: [Signature] 01/9/13

Checked By:-

Signature of the Contractor with Stamp
 Address: AL-AMIR ASSOCIATES
Shop No. 1, R-1/15, Dastagir Society
E. B. Area, Karachi.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

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

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4 DATE _____

BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE _____

Depositor's Name & Address				Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount		
M/s. Al-Amir Associates.				Security Deposit for the work of Improvement of Lighting System at Commissioner House Karachi.				HBL, KD Civic Centre Br.		No		Rs Ps		
B.G. NO	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps
1	3	0	0	0	0	0	4	0	0	0	0	1	11,000	
TOTAL DR RS												11,000		



Rupees In Words: Eleven Thousand Only

Asad Amin
 Assistant Treasurer
 Engineer

VTALLM111

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Signature of Bank Cashier
 Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

Work No.08

27-8-13

BANK CODE
BRANCH CODE

BANK ACCOUNT NO
BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

M/S	Depositor's Name & Address		Particulars	Name of Bank		Cheque Pay Order / Demand Draft No	Date	Amount							
	B.G. NO	Depositor Code if any		A	CR			Rs	Pc						
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Pc	LF
													1000/-		
TOTAL DR													Rs	1000/-	

Rupees in Words

One Thousand Only/-

Signature of Bank Officer
Drawing & Disbursing Officer

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp

ALLIED BANK LIMITED
CIVIC CENTRE BRANCH
KARACHI
27-8-13



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

Work No.08

27-8-13

BANK CODE

BANK ACCOUNT NO.

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

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

B.G. NO. Maj Min Sub	CAT	Depositor Code if any Registered No	Dept	Div	Sec	Income Code	Budget Grant Code			A	S	Amount Rs	Ps	LF	CR	Amount Rs	Ps
							Maj	Min	Sub								
Depositor's Name & Address <u>MIS K.B. Intermedial</u>																	
Particulars <u>Improvement of Lighting System at Commissioner House Karachi.</u>																	
Name of Bank <u>Cheque Pay Order / Demand Draft</u>																	
No																	
Date																	
1000/-																	
TOTAL DR RS 1000/-																	

Rupees in Words:

One Thousand Only/-

M. A. Munsir
Assistant Accounts Officer
Drawing & Disbursing Officer

Signature of Bank Officer

Signature Bank Cashier

BANK STAMP

ALLIED BANK LTD
CIVIC CENTRE BRANCH
KARACHI



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

No.SE(CM)/ED/KMC/271 /2013

Dated:- 11/11/2013

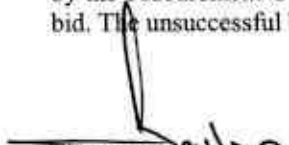
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/07/13-14. ✓
3. Tender Description/Name of Work/Item: Providing & Installation of Parking Shade at Bungalow No.4 (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.
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. Mansoor Engineering Services.	Rs.9,93,700/=	1 st Lowest	0.54% below the estimated cost	Qualified as per Eligibility Criteria	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 HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY

NO: 6029

DATED: 12/11





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

No.SE(CM)/ED/KMC/272/2013

Dated:- 11/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/08/13-14 ✓
3. Tender Description/Name of Work/Item: Repairing of Patches / Trenches at Khayaban-e-Firdousi & Surrounding Area, 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
1.	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 BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member

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

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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Superintending Engineer(CM)
 Engineering Department, KMC.

SPPRA INWARD DIARY
 NO: 6030
 DATED: 12/11/



ok

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

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

Dated:- 11/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. 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/=). ✓
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)	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 BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

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

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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

SPPRA INWARD DIARY
NO: 603/
12/11
DATED:



OK.

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

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

Dated:- 11/11/2013


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/10/13-14. ✓
3. 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/=). ✓
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.5,63,385/=	1 st 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 unsuccessful bidders are already informed accordingly.


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


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


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

✓ **Director (CB)SPPRA**

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INMATE DIARY
6032
NO: 12/11
DATED:



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


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


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


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


✓ **Director (CB)SPPRA**

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
NO: 6033
12/11/13
DATE: 12/11/13



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

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


Dated: 11/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 12 /13-14. ✓
3. 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.
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)	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 BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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

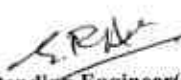
Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
NO: 6035
DATED: 12/11



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

No.SE(CM)/ED/KMC/277/2013

Dated:- 11/11/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/13/13-14. ✓
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 st 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 BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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

✓ **Director (CB)SPPRA**

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
NO: 6031-
DATED: 12/11



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

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

Dated:- 11/11/2013


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/14/13-14. ✓
3. Tender Description/Name of Work/Item: Improvement of Lighting System at Commissioner House 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 MUHAMMAD 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.
2. Chief Engineer(E&M), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


 Superintending Engineer(CM)
 Engineering Department, KMC.

SPPRA INWARD DIARY
 NO: 6036
 DATED: 12/11