

# 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 Renovation work of External Portion including Construction of RCC Under Ground Tank in Bungalow # 3, near Glass Tower Teen Talwar Clifton, Karachi.
- 4). TENDER NUMBER DO-II/CM/ED/KMC/394/2011 dated 29-11-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Renovation work of External Portion including Construction of RCC Under Ground Tank in Bungalow # 3, near Glass Tower Teen Talwar Clifton, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK DCO / ADMINISTRATOR, CDGK
- 7). TENDER ESTIMATED VALUE RS.9,99,477/=
- 8). ENGINEER'S ESTIMATE RS.9,99,477/=  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
- 10). TENDER OPENED ON (DATE & TIME) 20-12-2011
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Dynamic Associates, 25-C, Sunset, Lane-5 Phase-II, Extension D.H.A. Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,99,097/=  
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Dynamic Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18). 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

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 5991/2011
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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"/>



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

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

NO.SE/CM/ED/KMC/659 /2012

DATED:- 16/2 /2012

M/s. Dynamic Associates,  
25-C, Sunset Lane-5,  
Phase-II(Extension)DHA,  
**KARACHI.**

ACCEPTANCE LETTER

**SUBJECT:- RENOVATION WORK OF EXTERNAL PORTION INCLUDING  
CONSTRUCTION OF RCC UNDER GROUND TANK IN BUNGALOW #  
3 MEAR GLASS TOWER TEEN TALWAR CLIFTON KARACHI.**

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.,9,99,097/=(Rupees, Nine Lac Ninety Nine Thousand & Ninety Seven Only).**

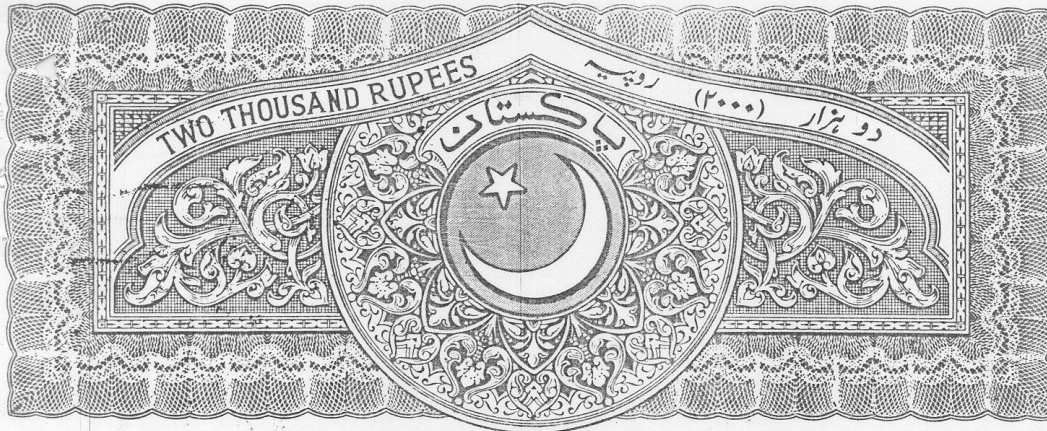
You are advised to furnish stamps of the value of **Rs.2,997/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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





SHAHID SALEEM Stamp Vendor  
Licence No 85, Shop No 3, Karim Plaza  
Guishan, Jinnah Block-14, Karachi

No. 92247 Date

15 FEB 2012

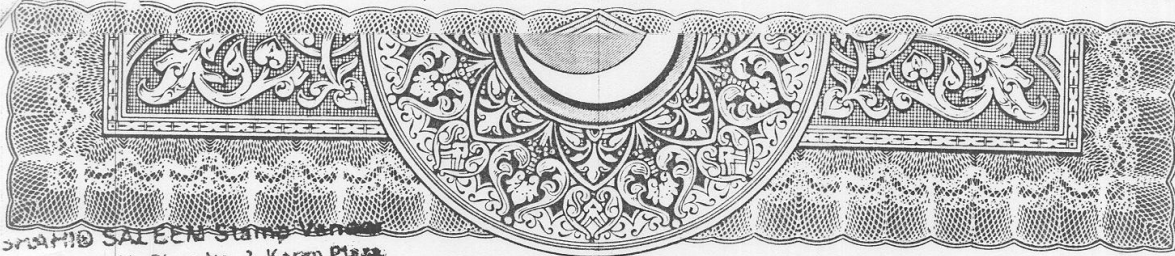
Send to with Address  
Through with Address  
Purpose  
Value Rs  
Attache Ledger No. 11292IL.C.  
Vendor's Signature

An AGREEMENT made this 20th day of FEBRUARY (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM&P) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Dynamic Associates carrying on business under the name and style of M/s. Dynamic Associates 25-C, Sunset Lane-5, Phase-II(Extension)D.H.A, 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 20-12-2011 for the work of "Renovation work of External Portion Including Construction of Under Ground Tank in Bungalow # 3 near Glass Tower Teen Talwar Clifton Karachi" sanctioned by Administrator vide para 40/n. at a cost of Rs.9,99,097/=(Rupees Nine Lac Ninety Nine Thousand & Ninety Seven Only) Limit 120 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 20-12-2011 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% Earnest Money for the above work as 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 12-01-2012 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.







MUHAMMAD SALEEM Stamp Vendor  
Licence No 25, Shop No 3, Karim Plaza  
G-2246 Global, Block-14, Karachi

15 FEB 2012

Stamp No. \_\_\_\_\_ Date \_\_\_\_\_  
Issued to with Address \_\_\_\_\_  
Through with Address \_\_\_\_\_  
Purpose \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's Signature **Muhammad Idrees**  
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

20th day of FEBRUARY - 2012

for the City of Karachi.

**CHIEF ENGINEER(CM & PLANNING)  
ENGINEERING DEPARTMENT, KMC**

1. S. ZAMAN S Brooker

Seal



2. Hitch Engineer & Co.

Witness

Contractors



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

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

NO.SE/CM/ED/KMC/ 640/2012

DATED:- 21/2/2012

M/s. Dynamic Associates,  
25-C, Sunset Lane-5,  
Phase-II(Extension)DHA,  
**KARACHI.**

**WORK ORDER**


**SUBJECT:- RENOVATION WORK OF EXTERNAL PORTION INCLUDING  
CONSTRUCTION OF RCC UNDER GROUND TANK IN BUNGALOW #  
3 MEAR GLASS TOWER TEEN TALWAR CLIFTON KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.,9,99,097/=(Rupees Nine Lac Ninety Nine Thousand & Ninety Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **20-02-2012**.

1. Cost of Schedule Rate	Rs.4,46,206/=
2. Premium @ 20% above on S/R	Rs.89,241/=
3. Cost of Non Schedule Item	Rs.4,56,510/=
4. Difference cost of Cement	Rs.7,140/=
<b>TOTAL</b>	<b>Rs.9,99,097/=</b>

You are therefore, requested to start the work and complete it with in 15 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 120 days as specified herein and also in the tender documents shall commence within 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you failed 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.

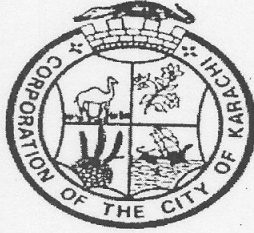
  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/50/11-12

### **BILL OF QUANTITIES**

RENOVATION WORK OF EXTERNAL PORTION INCLUDING  
CONSTRUCTION OF RCC UNDER GROUND TANK IN  
BUNGALOW NO.3 NEAR GLASS TOWER, TEEN TALWAR  
CLIFTON KARACHI.

Estimate Cost: - Rs.9,99,477/=

Bid Security: - Rs. 20,000/-

Tender Cost: - Rs. 2,500/-



*Dynamic Associates*  
*5573759*  
*3000/-*

*ala*  
*MCB*

Branch



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

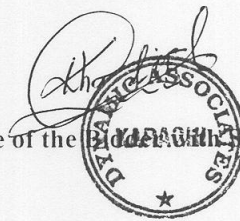
### Eligibility:

- 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 Stamp



**DESCRIPTION OF WORK:- RENOVATION WORK OF EXTERNAL PORTION OF I/C CONSTRUCTION OF UNDER GROUND TANK IN BUNGALOW # 3, TEEN TALWAR NEAR GLASS TOWER CLIFTON, K.**

**Estimated Cost: Rs.9,99,477/=**

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

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

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Excavation in all kind of soil etc complete.	567	% 0 Cft	1306.50 S/R		741
2	P/L 1:4:8 in foundation etc complete.	40.50	% Cft	4319.70 S/R		1,749
3	P/L 3" thick C.C floor 1:2:4 etc.	64	% Cft	1820.23 S/R		1,165
4	P/L RCC top slop etc complete.	164.00	% Cft	114.00 S/R		18,696
5	1/2" thick cement plaster 1:4:2.	792.00	% Sft	572.77 S/R		4,536
6	P/F C.I frame & cover (18"x18") 145 Kgs.	1	No.	1125.00 S/R		1,125
7	P/F G.I. pipes.					
a)	1-1/2" dia.	90	P/Rft	66.75 S/R		6,007
b)	1" dia.	80	P/Rft	44.03 S/R		3,522
c)	3/4" dia.	60	P/Rft	33.35 S/R		2,001
d)	1/2" dia.	100	P/Rft	24.30 S/R		2,430
8	P/L 1:3:6 Solid Block Masonry etc.	380	% Cft	6891.50 S/R		26,188
9	P/f Glazed tiles 6" x 6" etc complete.	814	% Sft	17091.69 S/R		139,126
10	Distempering three coat etc.	1416	% Sft	263.51 S/R		3,732
11	P/F steel gate approved quality.	90	% Sft	147.61 S/R		13,285
12	Providing weather shield etc camp two coat.	4152	% Sft	803.12 S/R		33,345
13	P/L reinforcement etc complete.	6.87	P.Cwt	2772.55 S/R		19,047
14	P/L Porcelain tiles 16"x16" etc complete.	1494	Each	O/R 280/-	Two hundred and eighty	418,320/=
15	P/F cabinet wooden i/c finishing etc complete	101	P/Sft	552.63 S/R		55,815
16	P/F Marble Top. in Kitchen etc complete 3/4" thick.	40	P.Sft	148.06 S/R		5,922

*Jh*

*[Signature]*

*[Signature]*

	P/F Gi frame chowkat etc complete (7"x2"x4-1/2").	52.5	P/Rft	113.37 S/R		5,952
	P/F Wooden shutter etc complete.	1218	P/Sft	155.97 S/R		18,872
	P/F fiber glass tank 400 Gallon etc.	1	No.	14585 S/R		14,585
1	P/F Rolling shutter approved gauge etc complete 20 gauge.	90	P/Sft	138.32 S/R		12,449
1	Painting Door & Windows etc.	2364	% Sft	550.36 S/R		13,010
2	false ceiling etc complete Thermopol sheet.	77	P/Sft	34.25 S/R		2,637
23	P/F fancy stone types etc complete.	201	P/Sft	O/R 190/-	one hundred and ninety	38190/=
24	Providing anti termite treatment etc complete.	1772	% Sft	550.36 S/R		40,269



Sh

*[Handwritten signature]*



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: RENOVATION WORK OF EXISTING PORTION INCLUDING CONSTRUCTION OF  
RCC UNDER GROUND TANK BUNGALOW NO.3 NEAR GLASS TOWER, TEEN  
TALWAR CLIFTON KARACHI.

Estimated Cost:- Rs.9,99,477/=  
Bid Security:- Rs. 20,000/-  
Tender Cost: - Rs.2,500/-

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.4,46,206/= (Per Unit) <u>20 % Above/ Below the S/R i/c cost of Carriage of Material.</u>	Rs. <u>535447-00</u>
2.	<b>PART - B:</b> (Items Based on Offer Rates) Total Amount (Per Unit)	<u>456510-00</u>
3.	<b>PART - C:</b> Difference Cost of Cement @ Rs.105 per bag. 150 x 68 = 7140/=	Rs.7,140/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>999,097-00</u>

The total amount is Rs. 9,99,097-00 (Rupees Nine lacs, Ninty nine thousands &  
(in Figure) (In Words)

ninty seven rupees Only for the per unit rates for all schedule plus offer rates.

I / We have attached a pay order bearing No. \_\_\_\_\_  
dated \_\_\_\_\_ issued from \_\_\_\_\_ (Name of Bank)

Bank amounting to Rs. \_\_\_\_\_ as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 2,500/-

**Note:**

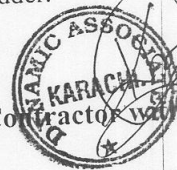
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Checked By: \_\_\_\_\_

Zhussan



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

DEPARTMENT Public Works DIVISION Dr. (Civil) SECTION 20-12-2572

BANK CODE

BRANCH CODE

BANK ACCOUNT NO.

HANK ACCOUNT CODE

DATE

BRANCH KARACHI

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount	CR	Cheque No.		Date	Amount	
		Dept.	Div.	Sec.		Mag.	Min.	Sub.			A	S		Rs.	P.
									19000/-		559306	919	25/12	3500/-	
									19000/-		2001567	25/12	3500/-		
TOTAL DR. RS.										9000/-					

Rupees in words

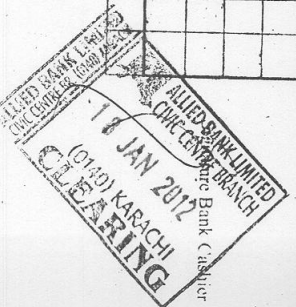
Nine Thousand & 00/-

Signature of Signatory  
Accountant / Assistant Commissioner  
Drawing Office

CHALLAN NO.

WAS QURESHI  
CIVIC CENTER

Signature Bank Officer







# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Electrification Work at Bungalow # 3, Clifton, Karachi.
  - 4). TENDER NUMBER DO-II/CM/ED/KMC/394/2011 dated 29-11-2011
  - 5). BRIEF DESCRIPTION OF CONTRACT Electrification Work at Bungalow # 3, Clifton, Karachi.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK DCO / ADMINISTRATOR, CDGK
  - 7). TENDER ESTIMATED VALUE RS.5,90,586/=
  - 8). ENGINEER'S ESTIMATE RS.5,90,586/=  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 20-12-2011
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
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  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
  - 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Dynamic Associates, 25-C, Sunset,  
Lane-5 Phase-II, Extension D.H.A. Karachi.
  - 16). CONTRACT AWARD PRICE Rs.5,90,335/=  
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Dynamic  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Associates.
  - 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
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    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
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- 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 | ID # 5991/2011 |
| No  |                |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 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"/>

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

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.P.A.*  
Superintending Engineer  
Contract Management  
Engineering Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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





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

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

NO.SE/CM/ED/KMC/658 /2012

DATED:- 16/2/2012

M/s. Dynamic Associates,  
25-C, Sunset Lane-5,  
Phase-II(Extension)DHA,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- ELECTRIFICATION WORK AT BUNGALOW # 3, CLIFTON KARACHI.**

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.5,90,335/=**(Rupees Five Lac Ninety Thousand Three Hundred & Thirty Five Only).

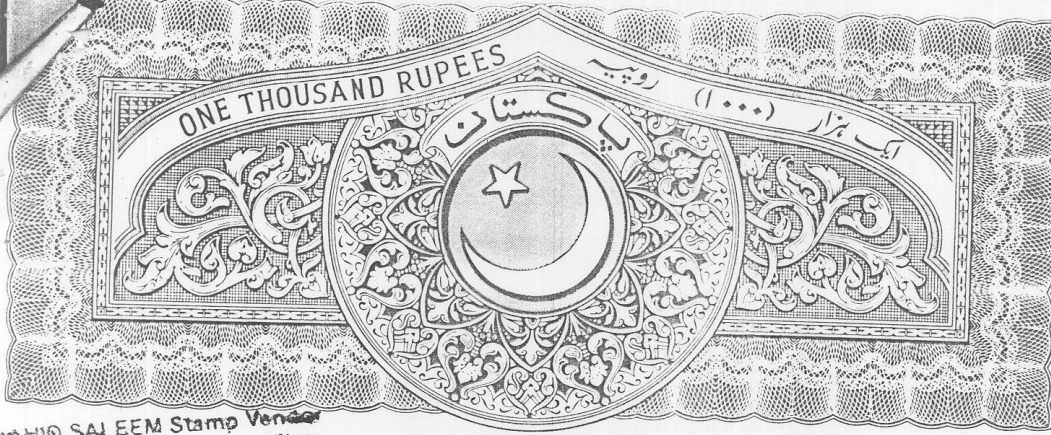
You are advised to furnish stamps of the value of **Rs.1,771/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

*K.R.A.S*  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

1000 RS.



MAHID SALEEM Stamp Vendor  
Science No B5, Shop No 3, Karan Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

No. 92245 Date

Muhammad Idrees  
Advocate

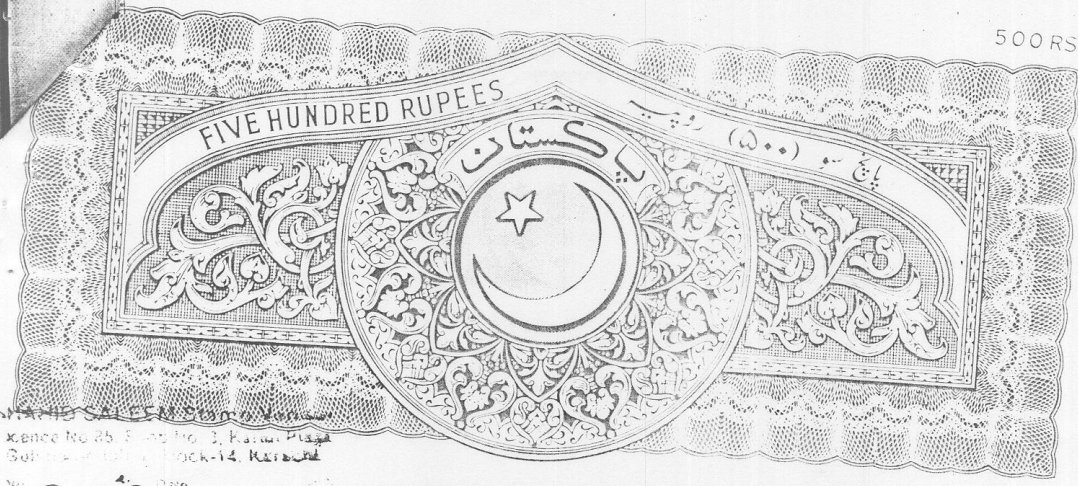
15 FEB 2012

Attached  
Signature

An AGREEMENT made this 20th day of FEBRUARY (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM&P) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Dynamic Associates carrying on business under the name and style of M/s. Dynamic Associates 25-C, Sunset Lane-5, Phase-II(Extension)D.H.A, 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 20-12-2011 for the work of "Electrification work at Bungalow # 3, Clifton Karachi" sanctioned by Administrator vide para 31/n. at a cost of Rs.5,90,335/=(Rupees Five Lac Ninety Thousand Three Hundred & Thirty Five Only) Limit 30 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 20-12-2011 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.12,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.12,000/=(Rupees Twelve Thousand Only) vide challan No. Nil dated 12-01-2012 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.





Reference No. 25, 5, 2012 No. 3, Karachi, Pakistan  
Solely for the purpose of Block-14, Karachi  
No. A 2123 Date 15 FEB 2012  
M. HUSSAIN  
Karachi, 7400 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 20th day of FEBRUARY-2012.

[Signature] for the City of Karachi.

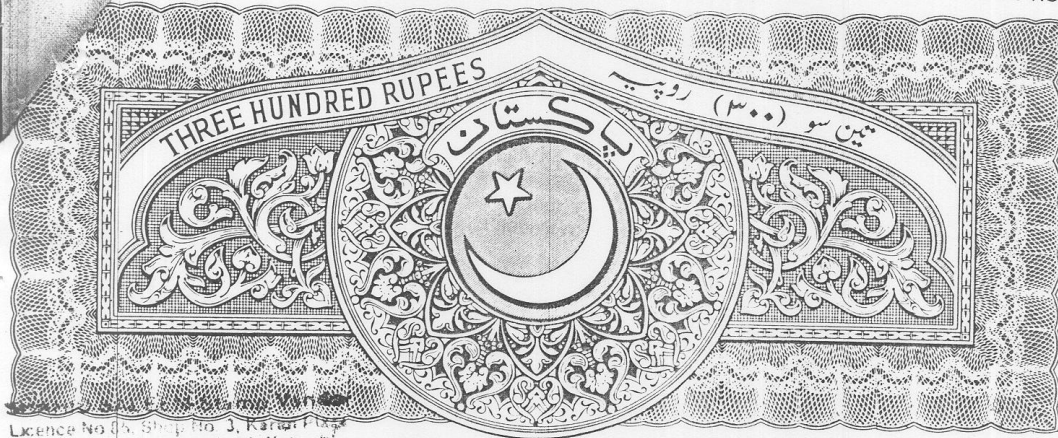
[Signature]  
20/2  
CHIEF ENGINEER(CM & PLANNING)  
ENGINEERING DEPARTMENT, KMC

- S. ZAMAN 8 Bada
  - M. Ch Engineer CCA
- Witness

Seal  
[Signature]  
Contractors



300 RS.



Licence No. 04, Shop No. 3, Karachi  
Gulshan-e-Iqbal, Block-14, Karachi

S No. 2118 of 15 FEB 2012

Through  
Payable to  
Payee's Name  
Payee's Signature

*Shahid Mahmood*  
Advocate

**SUBJECT:-** ELECTRIFICATION WORK AT BUNGALOW # 3, CLIFTON KARACHI.

M/s. Dynamic Associates.

Rs.5,90,335/=(Rupees Five Lac Ninety Thousand Three Hundred & Thirty Five Only)



*[Handwritten signature]*



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

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

NO.SE/CM/ED/KMC/ 639 /2012

DATED:- 21/2/2012

M/s. Dynamic Associates,  
25-C, Sunset Lane-5,  
Phase-II(Extension)DHA,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **ELECTRIFICATION WORK AT BUNGALOW # 3, CLIFTON KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,90,335/=(Rupees Five Lac Ninety Thousand Three Hundred & Thirty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-02-2012.

You are therefore, requested to start the work and complete it with in 15 days strictly 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 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you failed 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.R.A.*  
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(CM&P)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

21/2/12

*[Handwritten signature]*

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/51/11-12

### **BILL OF QUANTITIES**

ELECTRIFICATION WORK AT BUNGALOW # 3, CLIFTON  
KARACHI.

Estimate Cost: - Rs. 5,90,586/=

Bid Security: - Rs. 12,000/-

Tender Cost: - Rs. 2,500/-

Tender issued to

M/s. *Dynamic Associates*

Against Pay order No. *2546906*

Dated *4/6* of Rs. *2000/-*

By *[Signature]* Branch

AAO/Incharge  
Tender Section  
W&S



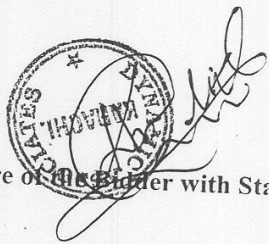
**MINIMUM QUALIFICATION**

**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

OF WORK:- ELECTRIFICATION WORK AT BUNGALOW # 3, CLIFTON, CDGK.

ated Cost: Rs.5,90,586/=

st Money: Rs.12,000/=

er Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Wiring for light or fan point with 2x3/0.29 PVC insulated cable (Million) in 3/4" dia PVC conduit recessed in the wall complete as required.	70	Each	O/R	700/-	49000
2 Wiring for plug point with 2x3/0.29 PVC insulated cable (Million) in 3/4" dia PVC conduit recessed in the wall complete as required.	42	Each	O/R	680/-	28560
3 Circuit wiring with 2x7/0.29 PVC insulated cable (Million) in 3/4" dia PVC conduit recessed in the wall complete as required.	9	Each	O/R	55/-	495
4 P/F of ceiling fan of size 56 inch with blade, down rod and dimmer etc complete in all aspect (Pak / Millat / Royal Make).	8	Each	O/R	3790/-	30320
5 P/F of fancy light wall mounted with 25 watts Energy saver complete in all respect as required (imported).	24	Each	O/R	950/-	22800
6 P/F of Energy saver 20 watts complete as required (Philips / Sogo / Unilux / Cosco).	42	Each	O/R	170/-	7140
7 P/F of exhaust fan plastic /Metal body size 12" inches make Pak / Millat / Royal complete as required.	4	Each	O/R	2400/-	9600
8 P/F of Gate light fancy type with 24 watts energy saver complete in all aspect as required.	2	Each	O/R	1050/-	2100
9 Wiring for call bell point with 2x3/0.29 PVC insulated cable in 3/4" dia PVC conduit recessed in the wall complete as required.	1	Each	O/R	800/-	800
10 P/F of gang switches (imported) with bar box complete as per following.					
a) 4 gang, 3 switches, 1 socket.	6	Each	O/R	2000/-	12000
b) 6 gang, 5 switches, 1 socket.	7	Each	O/R	3200/-	22400

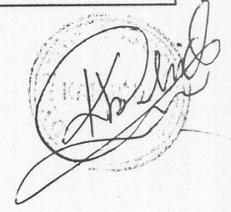
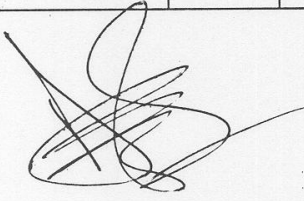
	2 gang, 1 dimmer, 1 socket, switches.	6	2	Each	O/R	4000/=	8000
	3 gang, 2 switches, 1 socket.		2	Each	O/R	3000/=	6000
	Power Plug.		6	Each	O/R	350/=	2100
	Light Plug.		19	Each	O/R	30/=	570
	Telephone / TV socket.		5	Each	O/R	150/=	750
	Double light plug.		2	Each	O/R	65/=	130
11	P/F DB fabricated in MS sheet best gauge powder coated and locking arrangement as per following accessories. 1-MCCB TP 32 Amps(imported). 14-MCB SP 16 Amps(imported). 2-MCB SP 16 Amps(imported). 3-MCB SP 20 Amps(imported). 3-Selector switch.		1	Job	O/R	20000/=	20000
12	P/L cable as per following specification and gauge (Million).						
a)	Single core 7/0.44		540	Meter	O/R	109/=	58860
b)	Single core 7/0.29		90	Meter	O/R	95/=	8550
c)	Single core 3/0.29 green.		180	Meter	O/R	38/=	6840
d)	Single core 7/0.36		90	Meter	O/R	75/=	6750
e)	Four core 10 mm <sup>2</sup> PVC /PVC (AGE / Pakistan/Pioneer).		130	Meter	O/R	210/=	27300
13	P/F down lighter with 11 watt energy saver complete as required (Imported).		17	Meter	O/R	3000/=	51000
14	P/F fancy light wall mounted with 24 watt energy saver with color glass complete as required (Imported).		24	Meter	O/R	1500/=	36000
15	P/F fancy light ceiling type with 24 watt energy saver with color glass complete as required (Imported).		4	Meter	O/R	3500/=	14000
16	P/F Garden Light with 24 watt energy with cover glass complete as required(imported).		2	Each	O/R	2500/=	5000
17	P/F gate light historical type with 24 watt energy saver complete as required (imported).		2	Each	O/R	1500/=	3000
18	P/F Ding Dong bell of best quality complete as required.		1	Each	O/R	250/=	250



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	P/F Mono block pump 1 hp complete with motor and pump with fixing accessories as required (Jawaid make).	1	Each	O/R	8500/=	8500
	P/F Mono block pump 2 hp complete with motor and pump with fixing accessories as required (Jawaid make).	1	Each	O/R	16000/=	16000
	P/F pump 1/2 hp complete set with motor and pump and all fixing accessories (Jawaid make).	1	Each	O/R	9000/=	9000
22	P/F halogen light 500 watt with housing complete as required (imported).	4	Each	O/R	13500/=	54000
23	P/F flood light 250 watt with lamp, chock, igniter capacitor housing make sogo and accessories make Philips.	4	Each	O/R	15000/=	60000
24	Dismantling of damage / burnt wiring open / concealed as per instruction.	50	Each	O/R	15/=	750
25	P/F holder fancy type for energy saver as required.	42	Each	O/R	35/=	1470
26	P/F ceiling rose with cover plates.	10	Each	O/R	30/=	300



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# KARACHI METROPOLITAN CORPORATION

The total amount is Rs. 5,90,335-00 (Rupees Five lacs, Ninety thousands.  
(in Figure) (In Words)

Three hundred & thirty five Only for the per unit rates for offer rates..

I / We have attached a pay order bearing No. \_\_\_\_\_

dated \_\_\_\_\_ issued from \_\_\_\_\_  
(Name of Bank)

Bank amounting to Rs. \_\_\_\_\_ as per NIT.

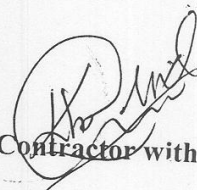
**Time Limit: 30 Days**

**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.

  
  
 Checked By: 

  
**Signature of the Contractor with Stamp**  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

# CITY DISTRICT GOVERNMENT

**Bank Deposit Challan**



DEPARTMENT BDD (w o/s) DIVISION DDF (M) SECTION 02/ DATE 20-12-2011

BANK CODE          BANK ACCOUNT NO. 01-101+0898-1

The Manager  
Hatch Bank Ltd.  
National Bank of Pakistan

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			Name of Bank		No		Date		Amount	
Rs.		Ps.		Rs.		Ps.		Rs.		Ps.		Rs.	
Is Dynamic			- Transfer Cost			UBC		2348506		5/9		= 3220/-	
Lear Batale Nit			Election Officer's work			UBC		2489822		11		= 3220/-	
Asghar Bains			at Bazaar No-3			G.S.S.B		2455551		29/8		= 5220/-	
Atta Ummeh													
TOTAL			DR.			RS.		9900/-					

B.G. No		Depositor Code If any		Department Code			Income Code		Budget Grant Code			Amount		CR	
Regd	Min	Sub	CAT	Regd	No.	Dept	Div	Sec	Major	Min	Sub	A	S	Rs.	Ps.

ALLIED BANK LIMITED  
CITY DISTRICT GOVERNMENT

**17 JAN 2012**

**CLEARING**

Branch & Cashier

**ACCOUNTS**  
CIVIC CENTER

CHALLAN NO.           

Signature Bank Officer







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

No.SE(CM)/ED/KMC/ 430 /2012

Dated:-23/09/2012

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/50/11-12.
3. Tender Description/Name of Work/Item: Renovation work of Internal Portion including Construction of RCC Under Ground Tank in Bungalow # 3, Near Glass Tower, Teen Talwar Clifton Karachi.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 5991/2011  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold:03.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 20-12-2011.
12. Bid Evaluation Report:

SPPRA INWARD DIARY  
 No. 6697  
 Dated 23/09/12  
 Sindh Public Procurement  
 Regulatory Authority

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Dynamic Associates.	Rs.9,99,097/=	1 <sup>st</sup> Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Real Estate Mart.	Rs.9,99,298/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Asghar Brothers.	Rs.9,99,399/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:** The offered amount of Rs.9,99,097/= by M/s. Dynamic 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.

Dy. Director (Accounts)  
Engineering Department, KMC  
Member

Chief Engineer (Design)  
Engineering Department, KMC  
Member

Director (Planning) F&P  
Finance Department, KMC.  
Member

Superintending Engineer (CM)  
Engineering Department, KMC  
Member / Secretary

Chief Engineer (CM&P)  
Engineering Department, KMC  
Chairman

**Director (CB)SPPRA**

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

**Dy. Director (Web) Computer Section.**

With a request to upload in the KMC website.

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





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

No.SE(CM)/ED/KMC/ 431 /2012

Dated:- 23/01/2012

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/51/11-12.
3. Tender Description/Name of Work/Item: Electrification work at Bungalow # 3 Clifton Karachi.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 5991/2011  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 20-12-2011.
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Dynamic Associates.	Rs.5,90,335/-	1 <sup>st</sup> Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Asghar Brothers.	Rs.5,90,385/-	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Real Estate Mart.	Rs.5,90,435/-	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.5,09,335/= by M/s. Dynamic 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.

Dy. Director (Accounts)  
Engineering Department, KMC  
Member

Chief Engineer (Design)  
Engineering Department, KMC  
Member

Director (Planning) F&P  
Finance Department, KMC.  
Member

Superintending Engineer (CM)  
Engineering Department, KMC  
Member / Secretary

Chief Engineer (CM&P)  
Engineering Department, KMC  
Chairman

**Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section,**

With a request to upload in the KMC website.

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

*MU*  
SPPRA INWARD No. 6691  
Dated: 23/01/2012  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh