20).	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?
		Yes No ✓
≥1).	ADVERTISEMENT:	
	i). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes Serial # 23047 No
•	ii). News Papers (If yes, give names of newspapers and dates)	Yes No
22).	NATURE OF CONTRACT	Local \( \frac{}{} \] Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS? Yes ✓ No
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS? Yes ✓ No
25).	WHETHER APPROVAL OF COMPETENT AUTHORIC METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26).	WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS?
		Yes   ✓   No
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY COMPLAINT?
		Ycs 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 GIVE (Attach copy of the bid evaluation report)	EN TO ALL BIDDERS?  Yes  No
32).	WAS ANY NEGOTIATION DONE IN VIOLATION OF APPLICABLE RULES	PPRA / OTHER Yes
	If yes, give reasons)	No ✓
22	AND DEVIATION ED ON OBEOGRO (MIONO CINENT)	INTTHE TUNIDED MOTICE / DOCUMENTS
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	Yes Yes
		No 2/3

.34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No		<u>√</u>	
٠					
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes			
	ii yes, give details)	No		<b>√</b>	!
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE S	SELECTED Yes 🗹	FIRM IS	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT? II		TAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANC Yes N		ENT IN NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No	
Au	nature & Official Stamp of thorized Officer  R OFFICE USE ONLY	<b>n</b> :			

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1083 /2015

DATED: - 26/05/2015

M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton, KARACHI.

#### ACCEPTANCE LETTER

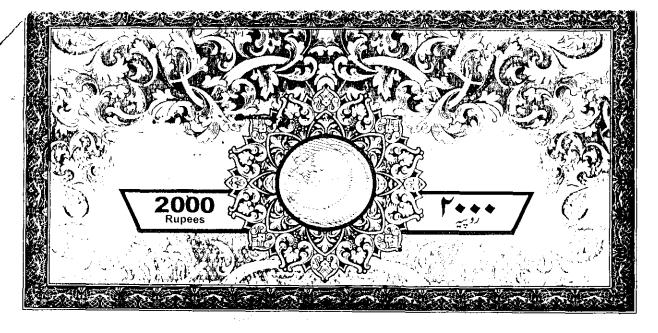
#### SUBJECT:- REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,985/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

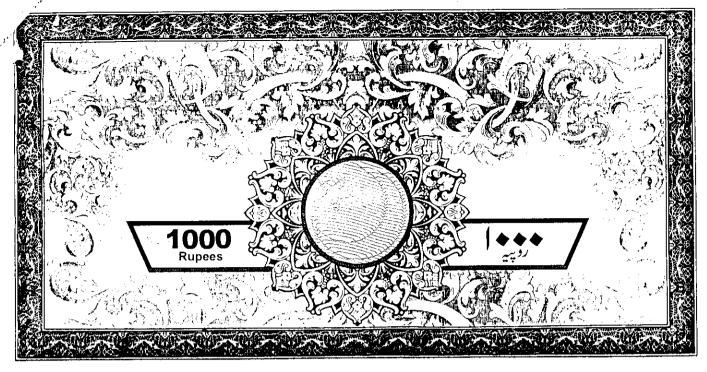


SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.3, Karim Plaza Gulshan-e-Ighal, Ricok-14, Karachi

S.NO. 15996 S.ZAHID AL C. Purnose Advoca

An AGREEMENT made this thay of the city of Karachi by in the Christian between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Estra Gold Associates carrying on business under the name and style of M/s. Estra Gold Associates, 102, 1st Floor, Clifton Centre, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Hot Poles / Trenches at Chakiwara Road" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto unnexed and marked 1/3 and dated 13-04-2015 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 dated; \$3-6-2-\$\sigma\$ 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 tentler.



5.M. NAJAM Stamp Vendor Licence No. 107, Shop No. 1/A, Karim Plaza Gutshan-e-lqbal, Block-14, Karachi

2 7 MAY 2015

S.NO. 4.53. 4.83. CATE ...

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignces 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

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. M/s. Manji Construction.

2. 11/5 Non Abrallas:
Witness

Estra Cold Associates

Seal

for the City of Karachi.

ontractors



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1071 /2015

DATED:- 10/06/2015

M/s. Estra Gold Associates,

102, 1st Floor, Clifton Centre, Clifton,

KARACHL

#### **WORK ORDER**

#### SUBJECT:- REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 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 <u>OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)</u> ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulsham e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1071 /2015

DATED:- 10/06/2015

M/s. Estra Gold Associates,

102, 1st Floor, Clifton Centre, Clifton,

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ENGINEERING DEPARTMENT, KMC.

- 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 DEPARATMENT



#### Tender Reference No.KMC/CM/ED/ 79 /2014-15

#### **BILL OF QUANTITIES**

#### REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

NOTE:

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

**Estimate Cost: -**

Rs.9,95,000/=

**Bid Security: -**

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tonde Stra Wold Associates
11/5 Estra Wold Associates
11/6-4-15 OCOP
11/6-4-15 OCOP

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

*	a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
	b)	Brief Description of Works:	Repair of Hot Poles / Trenches at Chakiwara Road.
	c)	Procuring Agency Address:	4 <sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
	d)	Estimated Cost:	Rs.9,95,000/= (Tender Cost Rs.2,500/=)
	e)	Amount of Bid Security:	<u>Rs.20,000/= (2%)</u>
	f)	Period of Bid validity(days):	90 days.
	g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
	h)	Percentage, if any, to be deducted from bills:	<u>8%</u>
	i)	Deadline for submission of bid along with time:	As per NIT
	j)	Venue, Time and date of bid Opening:	Committee Room of Engineering Department, 4 <sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 26-03-2015 at 2.30 P.M.
	k)	Liquidity damages:	$\underline{\text{Rs.2,500/= per day}}$
	l)	Deposit Receipt No Date & Amount:	<del></del>

#### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be cheeked 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.
- iii). Registered with Sindh Revenue Board.

#### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

Estra Gold Associates

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

Estimated Cost: Rs.9,95,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	10228	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	11,881
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1080	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1,470
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	1921	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	13,722
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	3090	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,71,255
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	11590	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,96,672

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.
Estimated Cost:- Rs. 9,95,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=
I / We hereby quoted as follows:
1. (Items Based on S/R) amounting to Rs.9,95,000/=  -O % Above / Below / At Par the S/R.
The total amount is Rs 950002 (Rupeos Nine Lues minby five Thom (In Words) one
for complete job.
I/We have attached a pay order bearing No. 217955 dated 2000 b issued from
Sinch bonk amounting to Rs. 20,000 2 as per NIT.
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/= Note:  amounting to Rs. 2000 2 as per NIT.
<ul> <li>Note:</li> <li>Tender must be quoted in figure &amp; in words both otherwise liable to be cancelled.</li> <li>All over writing &amp; correction if any must be initialed &amp; stamped by the bidder.</li> <li>All prevailing rules regarding condition of contract will be applicable.</li> </ul>
Estra Gold Associates
Signature of the Contractor with Stamp
Address:
Checked By:-



The Manager Habib Bank Ltd.

KMC Head Office Branch

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

# BRANCH CODE BANK CODE DEPARTMENT ENGINEERING BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS Work No. 1 13-4-15 00

M/S Estra Gold Associates Signaturaccounts Officer 332 chakiwara road. Repair of Hot poles trenches of Twenty Thousand Only/-CHALLAN 217955 20-Feb 20,000 20,000 Sindh Bank 20,000 20,000 Manural of Bank Officer



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

THE COLUMN	DEPARTMENT ENGINEERING  BANK CODE [ 1 ] B4	DIRECTOR ACCOUNTS	UNTS	Work No	0 4 5 7 0
The Manager Habib Bank Ltd. KMC Head Office Branch	DE 0 0 1 5	BANK ACCOUNT CODE	-		DATE 3
M/S Estra Gold Associates	Repair of hot poles/trenches at	1217445	6 >		
	chakiwara road.		, c	OBC :	2,500
M/S Nadir & Hyder Const Co.					
mo real or riguer const.co.		7774	7-Apr	JS Bank	2,500
M/S Survey Solution & Const					
		/688	/-Apr	Js Bank	2,500
					7,500
			/500		
					AND AND STREET
					-
			7,500		متسمر
Seve	Seven Thounsad Five Hungrad Only/-	••••			EL CY XAMACHINE
Sonat in Stamp		•			EARI
ງຊະ <b>ໄ</b> ດ	Accounts Officer  Sing Officer	• •• ••		,	Signature of Bank Officer
		•. •.			

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN CO</u> RP <u>ORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair of Patch Work & Pot Holes at Mirza Adam Khan Road, Lyari.
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Patch Work & Pot Holes at Mirza Adan Khan Road, Lyari
6).	FORUM THAT APPROVED THE SCHE	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,98,000/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,98,000/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	<u>13-04-2015 &amp; 2.30 P.M.</u>
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSI 675, Korangi No.5,Karachi.	FUL BIDDER M/s. Survey Solution & Construction.
15).	CONTRACT AWARD PRICE	Rs.9,97,501/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st . 2nd , 3nd EVALUATION BID)	NEVALUATION REPORT 1 <sup>st</sup> Lowest M/s. Survey Solution & Construction.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVE	CLOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	e).   TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. IG / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT <u>A</u>	<u>dministra</u>	tor		
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUREME	NT PL	AN?
				Yes	No	<b>√</b>	]
21).	ADV	/ERTISEMENT:		1	ı	1	,
,	i).	SPPRA Website	Yes	Seria	1 # 2304	7	
•	.,.	(If yes, give date and SPPRA's tender number)	No	<del>-</del>	<del>_</del> -		
	ii).	News Papers	Yes No	-			
		(If yes, give names of newspapers and dates)	INO				
							- 1
22).	NAT	TURE OF CONTRACT		Local	<u>✓</u>   In	t.	1
22	337777	CTUEN OUT LEIGHT ON CONTENT				_	, · —
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEI	NTS?	Yes	<b>✓</b>	No	: 
		es, enclose a copy)					
24)	33/111	ETHER BID EVALUATION CRITERIA					-1
24).		S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	/ No		İ
	(If ye	es, enclose a copy)					
25).	WHI	ETHER APPROVAL OF COMPETENT AUTHORI	ITV WAS	OBTAIN	IFD FOR I	ISING	i A
<i>25</i> j.		THOD OTHER THAN OPEN COMPETITIVE BID		Yes	No		
20	337.4	C DID GEOLIDITY ODTA BIED EDOM ALL THE	DiDDLDC	\		<u> </u>	_
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE	BIDDEKS	Yes	No	T	7
				) res j	INO	!	•
27).	<b>3</b> 371⊒	HETHER THE SUCCESSFUL BIDDER WAS LOW	/FST	Yes	No		]
21).		ALUATED BID / BEST EVAULATED BID (in cas		1 1	110	1	i
20)	3371	HETWIED THE SUCCESSELL BIDDED WAS TEST	TNUCALL	V COM	I AINITO		
28).	WI:	IETHER THE SUCCESSFUL BIDDER WAS TECH	HNIC ALL				1
				Yes	No	✓	ļ
30)	33/1	HETHER INTEGRITY PACT WAS SIGNED?		**			]
29).		yes, enclose a copy)		Yes	No	•	1
20)		VENTURE AND AREA OF THE DIRECTOR AND THE IRE	OLIOTEI	S DD KUC	ם כומכועני		OLUT A
30).		IETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUOTE	Yes	✓ No	EAD	301 <i>[</i>
	111	E TIME OF OTERMINO OF BIDG.		i es	100		:
211	****	IFTHER CORV OF TWALLIATION REPORT OWN	ENITO A	t DIUU!	EDC9		
31).		HETHER COPY OF EVALUATION REPORT GIVE the copy of the bid evaluation report)	EN IO AI			<u> </u>	- ]
		.,	B = 6 -	Yes	✓ No		1
32).		S ANY NEGOTIATION DONE IN VIOLATION O LICABLE RULES	F PPRA / Ye:				
,		EIGADED RUEED	1 Y P	· 1			
,		es, give reasons)	No				

33).							
	(If yes, give details)	Yes					
		No			<b>√</b> _		
			- <u></u>				
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
•	(If yes, give reasons)	No		<u>`</u>	/_		
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					_
	If yes, give details)	No		•			
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE	SELEC	TED F	IRM I	S NOT	ľ
	BLACK LISTED?					Γ.	٦
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O			ING A			
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	ROCUR.	ING A	' GENC		
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	ROCUR.	ING A	' GENC		
,	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)	PROCUR IT, IF AB	ROCUR LEMENT ROAD. Yes	ING A Γ? IF S	GENC SO, DE No	TAIL	S
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR IT, IF AB	ROCUR EMENT ROAD. Yes	ING A	GENC GO, DE No PAYM	TAIL:	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIC (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCUR LEMENT ROAD. Yes	ING A Γ? IF S	GENC SO, DE No	TAIL	
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIC (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCUR EMENT ROAD. Yes	ING A	GENC GO, DE No PAYM	TAIL:	
88).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR IT, IF AB	ROCUR ROAD. Yes NADVA	ING A	GENC GO, DE No PAYM No	TAIL:	
88).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIC (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUR IT, IF AB	ROCUR ROAD. Yes NADVA	ING A	GENC GO, DE No PAYM No	TAIL:	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIC (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCUR ROAD. Yes NADVA	ING A	GENC GO, DE No PAYM No	TAIL:	

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1084 /2015

DATED: - 26/05/2015

M/s. Survey Solution & Construction, C-675, Korangi # 5, KARACHI.

#### ACCEPTANCE LETTER

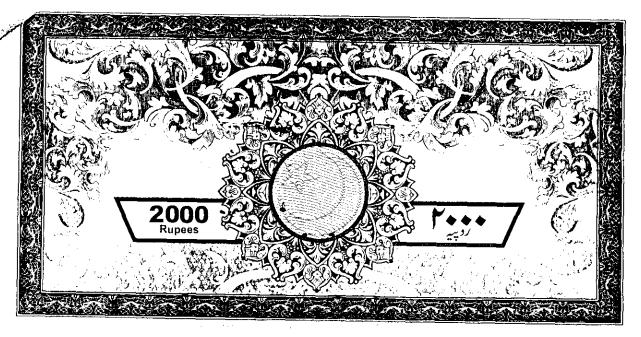
SUBJECT:- REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARI.

The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.05% Below on Schedule Rate items amounting Rs.9,97,501/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred & One Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,993/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

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



#### SHAHID SALEEM Stamp Vendor

Licence No.66, Shop No.3, Karim Plaza Gulshan-e-tqbal, Block 14, Karachi

2 7 MAY 2015

S.NO.. 1.50 GET CONTENTS

Second for the Second Second Advocate

Purpose

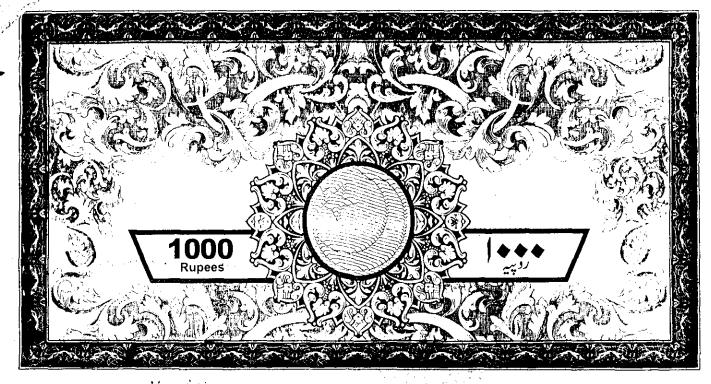
Advocate

Value 28 An AGREEMENT made this 1011 day of UNE (2015)

stamp Vendor's Signature, between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Survey Solution & Construction carrying on business under the name and style of M/s. Survey Solution & Construction, C-675, Korangi # 5, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Pateli Work & Pot Holes at Mirza Adam Khan Road, Lyari" sanctioned by Administrator, KMC vide para 38/n. at a cost of Rs.9,97,501/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred & One Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 Farnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated: \$3.6.2.2.5 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.



5.M. NAJAM Stamp Vendor Licence No.107, Shop No.1/A, Karim Plaza Gulshan-edqbal,Block 14, Karachi

2 7 MAY 2015

3,NO. 1) S. 182 DAIL Purpose ADABAT ALI SIDDIQUI 

> The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by 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 10 1/2 day of UHE - 2015

for the City of Karachi.

CHIEF RIGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

2. M/s Nan A Dollar Witness





#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1072 /2015

DATED:- 10/06/2015

M/s. Survey Solution & Construction, C-675, Korangi # 5, KARACHI.

SUBJECT:- REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARL

WORK ORDER

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,97,501/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred & One Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

- 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.

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** Repair of Patch Work & Pot Holes at Mirza b) Adam Khan Road, Lyari. 4th Floor Civic Centre, Engineering Department **Procuring Agency Address:** c) KMC, Karachi. d) **Estimated Cost:** Rs.9,98,000/= (Tender Cost Rs.2,500/=) Amount of Bid Security: Rs.20,000/= (2%)e) Period of Bid validity(days): 90 days. f) 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): **g**) 8% from the bill). 8% Percentage, if any, to be deducted from bills: h) Deadline for submission of bid along with As per NIT **i**) time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: j) Civic Centre, Gulshan-e-Iqbal, Karachi 26-03-2015 at 2.30 P.M. Rs.2.500/= per dayk) Liquidity damages:

Deposit Receipt No Date & Amount:

i)

#### 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.
- iii). Registered with Sindh Revenue Board.

#### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN

ROAD, LYARI.

Estimated Cost: Rs.9,98,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	15936	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	18,511
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1680	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	2,287
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	2,989	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	21,350
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/e 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 materials T&P and carriage up to 3 chains).	4,645	% Cft	. 5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,57,437
5.	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 Cft bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft for mixing and 2 Cft for dusting) Rate i/c all cost of materials T&P and carriage up to 3 chains.	17002	% Cft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	6,98,415

#### KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: REPAIR OF PATCH WORK & POT HOLES AT MIKE	A ADAM KHAN KUAD, LYAKI.
Estimated Cost:- Rs. 9,98,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	loca
I / We hereby quoted as follows:	
1. (Hems Based on S/R) amounting to Rs.9,98,000/=  O.O. W Above / Below / At Par the S/R.	Rs. (97501)
The total amount is Re. 99750 (Rupeesvine	Lac Wind Seven I nousa In Words) Five 1+ a for complete job one
I/We have attached a pay order bearing No. 21795	_
Completion Time: 15 Days Penalty per day: Rs. 2,500/= Note:	writting.
<ul> <li>Note:</li> <li>Tender must be quoted in figure &amp; in words both otherwise</li> <li>All over writing &amp; correction if any must be initialed &amp; sta</li> </ul>	e liable to be cancelled.
All prevailing rules regarding condition of contract will be	applicable.
Signatu	re of the Contractor with Stamp
Addres	,
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

OF KAR	DEPARTMENT ENGINEERING BANK CODE BRANCH CODE	BANK ACCOUNT CODE	Work No. 2 13-4-15
The Manager Habib Bark Ltd KMC Head Office Branch			
M/S Survey Soulution & Const	Repair of patch work & Pot Holes at mirza adam khan road lyari.	es at 217951 20-Feb	Sindh Bank 20,000
			20,000
		20,000	TAK LIMITED *
			ABIB B
			20,000 + ARRIVA
	CHALLAN CHALLAN	Ź	Signature of Bank Office
Š	Officer		



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	DEPARTMENT ENGINEERING BANK CODE 0 1	DIRECTOR ACCOUNTS  BANK ACCOUNT NO 0	0 1 5	Work	2 13-4-15
The Manager Habib Bank Ltd. KMC Head Office Branch	BRANCH CODE 0 0 1 5	BANK ACCOUNT CODE	0	2 6 0	0 4 5 7 0 3 DATE
M/S Survey Solution's Const					
	Mirza Adam Khan Road Lyari.	at 7701	21-Mar	J\$ Bank	2,500
M/S Jiya Enterprises					
M/C N. L.:		721/441	6-Apr	SBL	2,500
can a riyder Const Co.		1217742	6-Apr	SBL	2,500
					7 500
					,,,,,
			7500		
					1

th Stamp

CHALLAN

Seven Thounsad Five Hundrad Only/-

7,500

HBL K.M.C. I RANCH

Signature of Bank Officer

LEAK ME

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Improvement of Road at Siddiq Wahab Road near Spencer Eye Hospital Lyari.
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at Siddiq Wahab Road near Spencer Eye Hospital Lyari.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9.94,000/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,94,000/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	<u>13-04-2015 &amp; 2.30 P.M.</u>
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSI fton Centre, Clifton Karachi.	FUL BIDDER M/s. Estra Gold Associates, 102, 1st Floor,
15).	CONTRACT AWARD PRICE	Rs.9,94.000/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT <u>1<sup>st</sup> Lowest M/s. Estra Gold</u> <u>Associates.</u>
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE - ONE ENVE	CLOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. IG / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator						
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNI	JAL PROCU	REME	NT PL	AN?
				Yes	No	<b>√</b>	
<b>2</b> 1).	AD۱	/ERTISEMENT:		1 1	ı	1	'
/	i).	SPPRA Website	Yes	Serial #	2304	7	
•	• ).	(If yes, give date and SPPRA's tender number)	No				
			17.				
	ii).	News Papers	Yes				<u>i</u> _
		(If yes, give names of newspapers and dates)	110		- <del></del>		
				<del></del>			<del>-</del> 7
22).	NAT	TURE OF CONTRACT		Local 💆	_ Int	L.	-
22)	11/11	CTHED OUALIEICATION CDITEDIA					
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN'	TS?	Yes 🗸		No	
	(If y	es, enclose a copy)					
24).	WH	ETHER BID EVALUATION CRITERIA					$\neg$
Z-+ ).		S INCLUDED IN BIDDING / TENDER DOCUMEN'	TS?	Yes 🗸	No		
	(If y	es, enclose a copy)	•				
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTAINE	FOR I	ISINO	ìΑ
20).		THOD OTHER THAN OPEN COMPETITIVE BIDD		Yes 🗸	No		
26)	337 A	AS BID SECURITY OBTAINED FROM ALL THE B	IUDED	20	<u> </u>	L	_
26).	VV F	AS BID SECURITY OBTAINED FROM ALL, THE B	IDDEK	Yes 🗸	No	Ţ	7
				1 65   V	110		
27).	WI	HETHER THE SUCCESSFUL BIDDER WAS LOWE	ST	Yes 🗸	No	<u> </u>	
21).		ALUATED BID / BEST EVAULATED BID (in case			10		I
20)	73.71	TEMBER THE CHEOPERFUL DIDDER WAS TECH	NIICAT I	V COMPLA	. INITO		
28).	Wi	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALI	<del></del>	<del></del>		٦
				Yes	No	<b>V</b>	ļ
29).	W/L	HETHER INTEGRITY PACT WAS SIGNED?				7	]
29).		yes, enclose a copy)	-	Yes	No	•	
				n Briger	CEDE D	EAD	ZN1 1/10 - A /
30).		HETHER NAMES OF THE BIDDERS AND THEIR ( E TIME OF OPENING OF BIDS?	QUOTE.	Yes V	No No	EAD	
	111	E THIRD OF OTENING OF PIPO.		1 65   4	1 110		1
211	7371	HETHER COPY OF EVALUATION REPORT GIVE	N TO A	I I BIUUED	<b>C</b> 9		
31).		ach copy of the bid evaluation report)	NIOA	Yes 🗸		<u> </u>	7
	`		DDS:	' '	INU	1	1
32).		S ANY NEGOTIATION DONE IN VIOLATION OF LICABLE RULES	PPRA / Ye				
		es, give reasons)					
	,	-	No	·	<u></u>	-	I

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TENDER NOTICE / DOCUMENTS					
	(If yes, give details)	Yes					
		No	<b>✓</b>				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
*	(If yes, give reasons)	No					
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	\ <u>\</u>				
	n yes, give details)	No	<u>✓</u>				
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT				
	BLACK LISTED?		Yes V No -				
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO ROAD.				
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	AOI TAZI.	Yes NO V  ADVANCE PAYMENT IN  Yes NA No NA				
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸				
	mature & Official Stamp of Contract Managemen, thorized Officer						
FC	OR OFFICE USE ONLY						

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1085 /2015

DATED:- 26/05/2015

M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton, KARACHI.

#### ACCEPTANCE LETTER

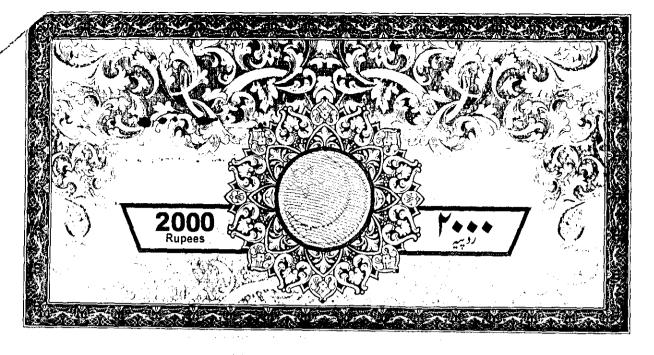
SUBJECT:- <u>IMPROVEMENT OF ROAD AT SIDDIQ WAHAB ROAD NEAR SPENCER EYE HOSPITAL LYARI.</u>

The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,982/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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



SHAHID SALEEM Stamp Vendor

2 7 HAY 2015

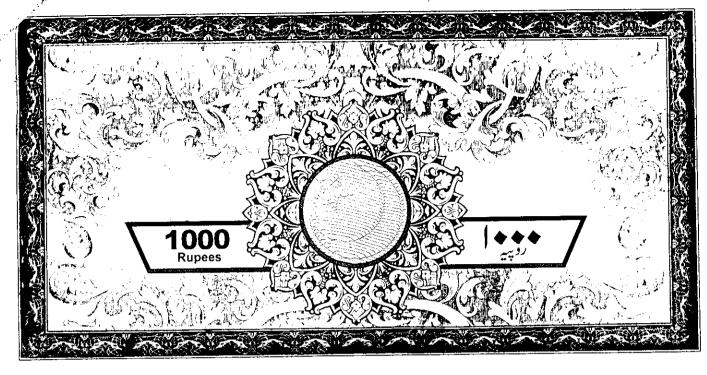
Licence No.66, Shop No.3, Karim Plaza Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 15.84. RECOTE SENSE THOUGH

berween the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Estra Gold Associates carrying on business under the name and style of M/s. Estra Gold Associates, 102, 1st Floor, Clifton Centre, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Improvement of Road at Siddiq Wahab Road near Spencer Eve Hospital Lvari" sanctioned by Administrator, KMC vide para 33/n, at a cost of Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand Only) Time Limit 15 days, Penalty 2,500/ according in to the specification and the general conditions of the contract here into annexed and marked 1/3 and dated 13-04-2015 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 challand dated: 63-66-26/5 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.

- July



5.M. NAJAM Stamp Vendor Licence No.107, Shop No.1/A, Karim Plaza 2 7 MAY 2015

Gulshan-e-Iqbal,Block-14, Karachi

Many Mender's Signature

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 107/ day of UNE - 26/3

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. M/9 Manji construction

2. M/S Nin A Darks

Witness

Estra Gold Associates

Contractors



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-lqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1073 /2015

DATED:- 10/06/2015

M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton, KARACHI.

#### **WORK ORDER**

SUBJECT:- <u>IMPROVEMENT OF ROAD AT SIDDIQ WAIIAB ROAD NEAR</u> SPENCER EYE HOSPITAL LYARL

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

- 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 DEPARATMENT



#### Tender Reference No.KMC/CM/ED/ 81 /2014-15

#### **BILL OF QUANTITIES**

#### IMPROVEMENT OF ROAD AT SIDDIQ WAHAB ROAD NEAR SPENCER EYE HOSPITAL LYARI.

NOTE:

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

**Estimate Cost: -**

Rs.9,94,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tander Issue to Mold Affociatel-MISESTER OF MOLD TYMY Date 6-4-15 of the Stop Of. S. B.

#### **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: a) Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** Improvement of Road at Siddig Wahab Road b) near Spencer Eye Hospital Lyari. 4<sup>th</sup> Floor Civic Centre, Engineering Department **Procuring Agency Address:** c) KMC, Karachi. **Estimated Cost:** d) Rs.9,94,000/= (Tender Cost Rs.2,500/=) Amount of Bid Security: Rs.20,000/=(2%)e) f) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: <u>8%</u> h) Deadline for submission of bid along with As per NIT i) time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: j) Floor, Civic Centre, Gulshan-e-Iqhal, Karachi 26-03-2015 at 2.30 P.M. Rs.2,500/= per dayLiquidity damages: k)

Deposit Receipt No Date & Amount:

I)

### MUNIMONI 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.
- iii). Registered with Sindh Revenue Board.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Estra Gold Associates

Signature of the Bidder with Stamp

### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

IMPROVEMENT OF ROAD AT SIDDIQ WAHAB ROAD NEAR SPENCER EYE HOSPITAL LYARI.

Estimated Cost: **Rs.9,94,000/=** Earnest Money: **Rs.20,000**/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	10332.40	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	12,002
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1080	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1,470
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	1907	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	13,622
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	3292	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,82,451
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	11412.40	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,84,464

### KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: <u>IMPROVEMENT OF ROAD AT SIDDIQ WAHAB</u> <u>HOSPITAL LYARI.</u>	ROAD NEAR SPENCER EYE
Estimated Cost:- Rs. 9,94,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	,
I / We hereby quoted as follows:	- The second sec
PART – A:  Items Based on S/R) amounting to Rs.9,94,000/=  % Above / Below / At Par the S/R.	R=9940001-
The total amount is Rs. 9940001= (Ruped Nine (in Figure)	lac money four Thousa (In Words) any for complete job.
I/ We have attached a pay order bearing No. 217950 de Could Bank amounting to Recompletion Time: 15 Days  Penalty per day: Rs. 2,500/=  Note:  Tender must be quoted in figure & in words both otherwise and the All over writing & correction if any must be initialed & stantage. All prevailing rules regarding condition of contract will be a	as per NIT.  over writting.  hiable to be cancelled.  nped by the bidder.
Signature	e of the Contractor with Stamp
Address	:
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Signature with Stamp Accountant/Assistant Accounts Officer	Seven				M/S Nadir & Hyder Const Co.	M/S Gulzari Associate	M/S Estra Gold	The Manager Habib Bank Ltd. KMC Head Office Branch	THE CALL
nts Officer CHALLAN	Seven Thounsad Five Hundrad Only/-						Improvement of road at siddiq wahab road near spencer eye hospital.	BRANCH CODE 0 0 1 5	DEPARTMENT ENGINEERING  BANK CODE 0 1
					1217440	1217447	b 1217444	BANK ACCOUNT CODE	DIRECTOR ACCOUNT NO
	7,500		7500		6-Apr	6-Apr	6-Apr		0 0 1 5
					SBL	SBL	SBL	-  -  -  -	Work No-(
LEARI	1 JUN 2015	BRANCH SANK LINE		7,500	2,500	2,500	2,500		0 4 5 7

Signaturé of Sa∱x Officer



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

DEPARTMENT ENGINEERING BANGODE	DIRECTOR ACCOUNTS
BAY CODE	BANK ACCOUNT NO
BRENCH CODE	BANK ACCOUNT CODE

Accountant/Assistant Accounts Care			M/S Estra Gold Associates
Twenty Thousand Only/-			nprovement of road at siddig wahab road near spencer eye hospital Lyari.
			217950
20,000	20,000		20-Feb
C CHA CHA			Sindh Bank
Signature of Bank Officer	BANC BRANCH CHISTED	20,000	20,000

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair of Patch Work and Patches at Nawab Mohabbat Khanji Road, Lyari.
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Patch Work and Patches at Nawal Mohabbat Khanji Road, Lyari.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,90,000/=</u>
8).	ENGINEER'S ESTIMATE	Rs. 9,90,000/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	13-04-2015 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSI b. J-15, 8 <sup>th</sup> Floor, Mayfair Centre, 95 Dep	FUL BIDDER M/s. Nadir Hyder Construction Co. Flat oot Line Saddar, Karachi.
15).	CONTRACT AWARD PRICE	Rs.9,89,604./=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Nadir Hyder Construction Co.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER METER EMERGENCY, DIRECT CONTRACTING	THOD OF PROCUREMENT WAS ADOPTED i.e. IG / NEGOTIATION ETC, WITH BRIEF REASONS:

APP	ROVING AUTHORITY FOR AWARD OF CON	ITRACT	<u>Adm</u>	inistr <u>at</u> o	<u>r</u>		
WH	ETHER THE PROCUREMENT WAS INCLUDE	D IN ANN	NUAL	PROCU	JREME	NT PI	.AN?
			Y	es	No	<b>√</b>	
ADV	/ERTISEMENT:			ı	ı	I	ı
i).	SPPRA Website	Yes	.   7	Serial	# 2304	7	
,	(If yes, give date and SPPRA's tender number)	No			•		
		Vac					
ii).	News Papers		+				
	(If yes, give names of newspapers and dates)						
					<u></u>		7
NAT	TURE OF CONTRACT		L	ocal   <u> </u>	_   Int	.	1
WH	ETHER QUALIFICATION CRITERIA				<del></del>		
WAS	S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Y	cs 🗸		No	
(If y	es, enclose a copy)						
WH	ETHER BID EVALUATION CRITERIA			· · · /	No	T	Ţ
		ENTS?	1	es   v	NO		Ì
(II y	es, enclose a copy)						
			S QB	TAINE	O FOR U	JSINC	<u>i</u> A
MEI	THOD OTHER THAN OPEN COMPETITIVE BII	DDING?	Y	es 🗸	No	<u> </u>	j
WA	AS BID SECURITY OBTAINED FROM ALL TH	E BIDDEI	RS?				
		,	Y	es 🗸	No		
							-1
					No		
EV.	ALUATED BID / BEST EVAULATED BID (in ca	ase of con	sultar	icies)			
WH	IETHER THE SUCCESSFUL BIDDER WAS TE	CHNICAI	LLY	COMPLA	AINT?		
			Y	es	No	<b>✓</b>	
			'				_
			Y	'es	No	✓	
(11)	yes, enclose a copy)						
		IR QUOT	ED P	RICES V	VERE R	EAD	QUT A
TH	E TIME OF OPENING OF BIDS?		Y	es 🗸	No	}	
		VEN TO A	ALLI	3IDDER	.S?		
(Atta	ach copy of the bid evaluation report)		Y	'es   <u>✓</u>	No		;
		1		HER			
	LICABLE RULES	( 198	7	ſ			
	s, give reasons)	<u> </u>	Zes No				—·—i
	WHI ADV i).  ii).  NAT WHI WAS (If ye) WHI MET WAS (If ye) WHI MET WHI MET WHI	ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI  WAS BID SECURITY OBTAINED FROM ALL TH  WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c WHETHER THE SUCCESSFUL BIDDER WAS TE  WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GI (Attach copy of the bid evaluation report)	ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  NATURE OF CONTRACT  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAMETHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY OBTAINED FROM ALL THE BIDDE  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of conwhether the SUCCESSFUL BIDDER WAS TECHNICAL WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO A (Attach copy of the bid evaluation report)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  NATURE OF CONTRACT  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBMETHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST YEVALUATED BID / BEST EVAULATED BID (in case of consultar WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY OF COMPETENT AUTHORITY WAS DESCRIBED OF THE SUCCESSFUL BIDDER WAS TECHNICALLY OF THE TIME OF OPENING OF BIDS?  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PROCEED OF THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL IT (Attach copy of the bid evaluation report)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU Yes  ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  NATURE OF CONTRACT  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL.  Yes  WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES NOT THE TIME OF OPENING OF BIDS?  YES  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES NOT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  NATURE OF CONTRACT  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR IMPORTANCE OF COMPETENT O	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PICTURE.    Yes

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DEK IN	JIKI	. / DO	CONTE.	
	(If yes, give details)	Yes					
		No			<b>√</b>		<u>İ</u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?				<del>-</del>	<del></del>	
<b>→</b> ).	(If yes, give reasons)	Yes		·			.
		1110		-	<u>-</u>		
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	If yes, give details)	No		-	<u> </u>		Ì
	BLACK LISTED?		Yes	<u>√</u>	No	_	
			1 05	<u> </u>	1110		ļ
7)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	OCURI	ING A	GENC	Y TO	TI
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	EMENT				
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT			TAILS	
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR IT, IF AB	EMENT ROAD. Yes	Г? IF 5	No PAYN	TAILS	i I
(8). (8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT ROAD. Yes	T? IF S	No PAYN	TAILS	

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



### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1086 /2015

DATED: - 26/05/2015

M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, KARACHI.

### **ACCEPTANCE LETTER**

SUBJECT:- REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI ROAD, LYARI.

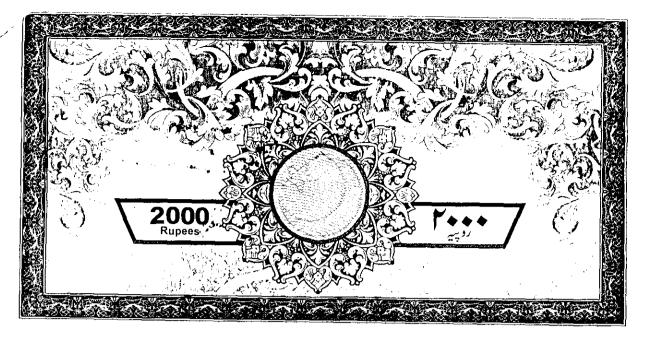
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.04% Below on Schedule Rate items amounting Rs.9,89,604/= (Rupees Nine Lac Eighty Nine Thousand Six Hundred & Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,969/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE 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.



SHAHID SALEEM Stamp Vendor

2 7 MAY 2015

Licence No.66. Shop No.3,Karim Plaza Gutshame-tighal Block-14, Karachl

She was the same of the same o

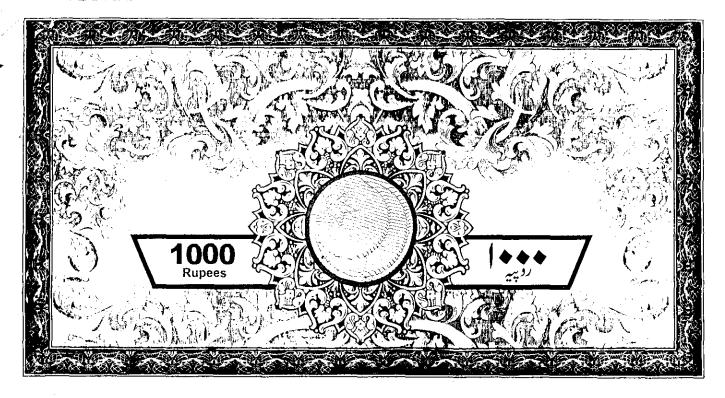
Value 85 An AGREEMENT made this 10th day of JUNE (2015)

wamp Vendor's Signature between the Karachi Metropolitan Corporation of the city of Karachi hy in the Christian

between the Karachi Metropolitan Corporation of the city of Karachi hy in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Nadir & Hyder Construction Co. carrying on business under the name and style of M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8<sup>th</sup> Fluor, Mayfair Centre, 95 Depot Line Saddar, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

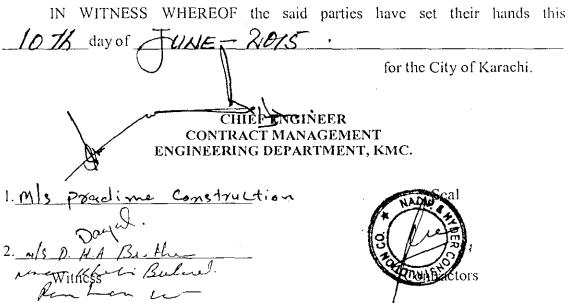
WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Patch Work and Patches at Nawab Mohabbat Khanji Road, Lvari" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.9,89,604/= (Rupees Nine Lac Eighty Nine Thousand Six Hundred & Four Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 and lated 203-06-2005 and have given to the KMC a lien over such sum as

Scurity 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.



6.M. NAJAM Stamp Vendor Licence No.107, Shop No.1/A.Karim Plaza 2 7 MAY 2015 Gulshan-e-Iqbal,Block-14, Karachi 5.NO.1.5.85 SO ADAGAT ALI SIDDIQUI Swipp version Languature

> 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.





# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi Phone # 99230248-77 Extension 2023

NO.XEN/CM/ED/KMC7 1074 /2015

DATED: 10/06/2015

M/s. Nadir & Hyder Construction Co., Flat No.,l-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, **KARACHI**.

### WORK ORDER

### SUBJECT:- REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI ROAD, LYARI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,89,604/= (Rupees Nine Lac Eighty Nine Thousand Six Hundred & Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE 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.

# ENGINEERING DEPARATMENT



### Tender Reference No.KMC/CM/ED/ 82 /2014-15

### **BILL OF QUANTITIES**

REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI ROAD, LYARI.

NOTE:

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

**Estimate Cost: -**

Rs.9,90,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tander laws to
M/s Nadin & Hyden Court Co.
Against vary virgs in 342.000/
Date 15-3-15 of its 96.00
Of Al/Cari Bulk Branch

Engo Deptt.

### **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). b) **Brief Description of Works:** Repair of Patch Work and Patches at Nawah Mohabbat Khanji Road, Lyari. 4<sup>th</sup> Floor Civic Centre, Engineering Department **Procuring Agency Address:** c) KMC, Karachi, **Estimated Cost:** d) Rs.9,90,000/= (Tender Cost Rs.2,500/=) Amount of Bid Security: e) Rs.20,000/=(2%)f) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): g) 10% of the total cost (2% of bid amount plus 8% from the bill). h) Percentage, if any, to be deducted from bills: <u>8%</u> i) Deadline for submission of bid along with As per NIT time: j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-lqbal, Karachi 26-03-2015 at 2.30 P.M. k) Liquidity damages: Rs.2,500/= per dayDeposit Receipt No Date & Amount: I)

### WINIMUM 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.
- iii). Registered with Sindh Revenue Board.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder/with Stamp

# ENGINEERING DEPARTMENT

Subject:-

REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI ROAD, LYARI.

Estimated Cost: Rs.9,90,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate	Rate	AMOUNT
				(in figure)	(in figure)	
1.	Scarifying the existing road surface.	10234	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	11,888
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1080	% 0 Cft	1361.25	Thirteen Flundred Sixty One & Paisa Twenty Five Only.	1,470
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	1903	% Cî	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	13,593
4.	P/L Aggregate base course in proper grade and eamber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	3285	% Cft	. 5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,82,063
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. I 1/11 thick Asphalt Concrete Wearing Course Plant Mix.	11361.80	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,80,986

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR OF PATCH WORK AND PALYARI.	ATCHES AT NAWAB MOHABBAT KHANJI ROAD,
Estimated Cost:- Rs. 9,90,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	cott to the feet
1/ We hereby quoted as follows:	
PART - A: (Items Based on S/R) amounting to Rs.9,90,000/-   O-O4	R=989604/
The total amount is Rs 989604/= (in Figure)	(Rupees Nine Lacs Eighty Nine Thousar (In Words) Six hund for complete job. Four on
I/We have attached a pay order bearing No.  Soveri Rank Ltd  (Name of Bank)  Completion Time: 15 Days  Penalty per day: Rs. 2,500/=  Note:  Tender must be quoted in figure & in worder writing & correction if any must all prevailing rules regarding condition of the second sec	amounting to Rs. 20,000 - as per NIT.  No Cuttive  rds both otherwise liable to be cancelled.  be initialed & stamped by the bidder.
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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	DETAR MENT ENGINEERING	DIRECTOR ACCOUNTS	Work No. 4 13-4-15
IH. C	BANK CODE	BANK ACCOUNT NO	3 0 1 8 8 7
ager	BRANCH CODE	BANK ACCOUNT CODE	DATE
ank Ltd. ad Office Branch			

, son							M/S Nadir & Hyder Const. Co.	
Twenty Thousand Only/-				1-1-1			Repair of patch work and patches at nawab mohabbat road lyari.	
						100,000	1217345	
20,00		20,000					24-Feb	
	<u>                                     </u>						Sindh Bar	
CLERA	ASTONATION OF THE PARTY OF THE	LIMITED	20,000				20,000	
	Twenty Thousand Only/-	Twenty Thousand Only/-	20,000 20,000 20,000 20,000 20,000	20,000 20,000 20,000 20,000	20,000  Twenty Thousand Only/-	20,000 Z0,000 Z0,000	20,000 Twenty Thousand Only/-	Repair of patch work and patches at nawab mohabbat road lyari.  Inawab moh

# KARACHI METROPOLİTAN CORPORATION Bank Deposit Challan



MIS Estra Gold M/S Waseem Builder M/S Nadir & Hyder Const Co. The Manager Habib Bank Ltd. KMC Head Office Branch BANK CODE DEPARTMENT ENGINEERING ERANCH CODE nawab mohabat khanji road, Lyari. Repair of patch work and patches at 0 0 0 1 5 BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 1217312 3420099 3420101 0 1 5 0 24-Mar 25-Mar 25-Mar 7500 7,500 Work No-04 13-4-15 Askari Askari <u> 18</u>8 6 0 4 5 7 0 2,500 2,500 2,500 7,500 HOLKM.C. BRANCH KME BANK LIM 5102 HER + 10

nature with SEC

CHALLAN

Signature of Bank Of

Seken Thounsad Five Hundrad Only/-

ا & Disburs من ت—آنودر vasistant Adducts 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 / DEP	TT. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair Patch Work / Trenches Surrounding Pitcher Nallah, Syed Muhammad Shah Road.
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair Patch Work / Trenches Surrounding Pitcher Nallah, Syed Muhammad Shah Road.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,97,000/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,97,000/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	13-04-2015 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF 675, Korangi No.5,Karachi.	FUL BIDDER M/s. Survey Solution & Construction.
15).	CONTRACT AWARD PRICE	Rs.9,96,402/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	N EVALUATION REPORT 1 <sup>st</sup> Lowest M/s. Survey Solution & Construction.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE ONE ENVE	CLOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	DEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDUREX
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. IG / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT A	<u>dministrato</u>	<u>r</u>		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PROCU	JREME	NT PI	AN?
				Yes	No	1	
21).	ADV	VERTISEMENT:		1	1	•	1
	i).	SPPRA Website	Yes	Serial	# 2304	7	
r	-7-	(If yes, give date and SPPRA's tender number)	No		<del>-</del>		
			17				
	ii).	News Papers	Yes No	<del></del>			!
	·	(If yes, give names of newspapers and dates)	NO				
							1
22).	NAT	TURE OF CONTRACT		Local	/ In	t.	
22)	******	ETHER OUT THE CONON OR TERM		<u></u>		T	· , —
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes 🗸		No	
		es, enclose a copy)					
24)	33711	EGHED DID CMALLIATION ODITICDIA		<del></del>			~ <sub>1</sub>
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes ✓	No		;
	(lf y	es, enclose a copy)					
25).	77/1-1	ETHER APPROVAL OF COMPETENT AUTHORIT	V WAS	ORTAINE	D FOR I	ISINO	: A
23).		FIIOD OTHER THAN OPEN COMPETITIVE BIDD		Yes 🗸	No	Jank	<u>-</u>
						<u> </u>	_ ]
26).	W/	AS BID SECURITY OBTAINED FROM ALL THE B	IDDERS		Ţ <u>,</u> ,		٦
				Yes ✓	j No		
27	****	TERRIED THE CHOOFCORM DIDDER WAS LOWE	CT	V /	No	7	¬:
27).		HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case		Yes   <b>√</b> iltancies)	No	!	
		· ·					
28).	WF	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALI.	Y COMPL.	AINT?		
				Yes	No	<b>✓</b>	İ
				<del></del>		Τ	7
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	✓	İ
		•					
30).		HETHER NAMES OF THE BIDDERS AND THEIR (	QUOTEI			EAD	OUT /
	TH	E TIME OF OPENING OF BIDS?		Yes   ✓	No	İ	
31).		HETHER COPY OF EVALUATION REPORT GIVE	N TO AI				1
	(Atta	ach copy of the bid evaluation report)		Yes 🗸	No		
32).	WA	S ANY NEGOTIATION DONE IN VIOLATION OF	PPRA/	OTHER			
		PLICABLE RULES	Ye	s			
	It ye	es, give reasons)	No		$\checkmark$	_	

	(If yes, give details)	Yes	<del></del>
	4). WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)  5). DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)  6). WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?  7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  8). WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC)?	No	<b>√</b>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	<u> </u>
	(If yes, give reasons)	No	<u>√</u>
5).		Yes	
	If yes, give details)	No	$\checkmark$
7)	WAS A VISIT MADE BY ANY OFFICED / OFFICIAL OF	երդե <b>ր</b>	POCHRING AGENCY TO T
i7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	PROCUR	EMENT? IF SO. DETAILS TROAD.
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	EMENT? IF SO, DETAILS ROAD.  Yes No   No
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR T, IF AB	EMENT? IF SO, DETAILS ROAD.  Yes No   NADVANCE PAYMENT IN

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



### KARACHI METROPOLITAN CORPORATION

### OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1087 /2015

DATED: - 26/05/2015

M/s. Survey Solution & Construction, C-675, Korangi # 5, KARACHI.

### ACCEPTANCE LETTER

SUBJECT:- REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED MUHAMMAD SHAH ROAD.

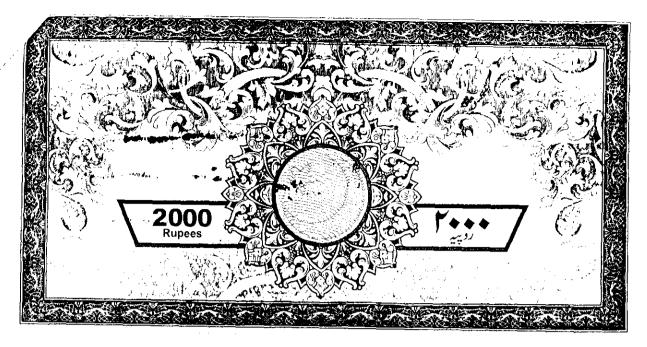
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.06% Below on Schedule Rate items amounting Rs.9,96,402/= (Rupees Nine Lac Ninety Six Thousand Four Hundred & Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,989/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

### Copy to the:

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



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.3, Karim Plaza Gulshan-e-tgbbl, Block-14, Karachi

27 MAY 2015

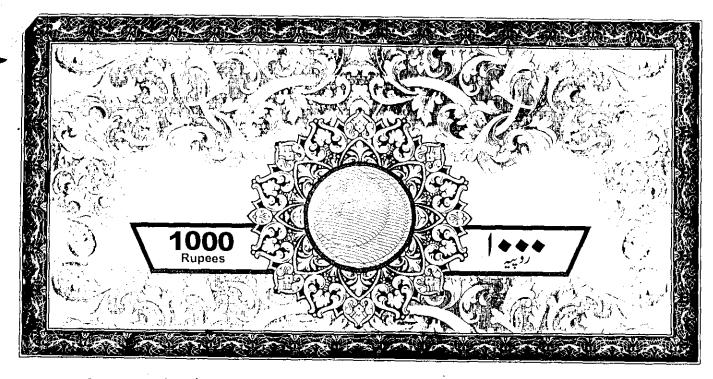
S.NO.1.5940 COATE

Value RS. An AGREEMENT made this // day of // (2015)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Survey Solution & Construction carrying on business under the name and style of M/s. Survey Solution & Construction, C-675, Korangi # 5, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair Patch Work / Trenches Surrounding Pitcher Nallah, Sved Muhammad Shah Road" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.9,96,402/= (Rupees Nine Lac Ninety Six Thousand Four Hundred & Two Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 dated: 53-06-20\S 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 pecification and tender





S.M. NAJAM Stamp Vendor Licence No.107, Shop No.1/A, Karim Plaza

Gulshan-e-Iqbal, Block-14, Karachi

2 7 MAY 2015

Through #

Spring Acutal, & Sidualius, commercial

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 ease 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

10 1/2 day of

for the City of Karachi.

CHIEFENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

ntractors



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1075 /2015

DATED:- 10/06/2015

M/s. Survey Solution & Construction, C-675, Korangi # 5, KARACHI.

### WORK ORDER

SUBJECT:- REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED MUHAMMAD SHAH ROAD.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,96,402/= (Rupees Nine Lac Ninety Six Thousand Four Hundred & Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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 (a) 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.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

### Copy to the:

- L. 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 DEPARATMENT



### Tender Reference No.KMC/CM/ED/ 83 /2014-15

### **BILL OF QUANTITIES**

REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED MUHAMMAD SHAH ROAD.

NOTE:

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

Estimate Cost: -

Rs.9,97,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Date 1-4-15 2500

### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works: Repair Patch Work / Trenches Surrounding

Pitcher Nallah, Syed Muhammad Shah Road.

c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department

KMC, Karachi.

d) Estimated Cost: <u>Rs.9,97,000/= (Tender Cost Rs.2,500/=)</u>

e) Amount of Bid Security: <u>Rs.20,000/= (2%)</u>

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

Venue, Time and date of bid Opening:

i) Deadline for submission of bid along with As per NIT

time:

j)

Committee Room of Engineering Department,

4th Floor, Civic Centre, Gulshan-e-lqbal,

Karachi 26-03-2015 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

1) Deposit Receipt No Date & Amount:

### \* MMUM 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.
- iii). Registered with Sindh Revenue Board.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED MUHAMMAD SHAH ROAD.

Estimated Cost: Rs.9,97,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	8231	% Sfi	116.16	One Hundred Sixteen & Sixteen Paisa Only.	9,561
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	2280	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	3,104
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc). P/I Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P	4,286	% Cfi	5542.24	Fully Four Hundred Fourteen & Twenty Nine Paisa Only.  Fully Four Hundred Forty Two & Twenty Four Paisa Only.	21,014
5.	and carriage up to 3 chains).  Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.		% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,25,781

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED

MUHAMMAD SHAH ROAD.	
Estimated Cost:- Rs. 9,97,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	Relati
I / We hereby quoted as follows:	
PART - A: (Items Based on S/R) amounting to Rs.9,97,000/=  1. Oh % Above / Below / At Par the S/R.	Re 99 6402/2
The total amount is Rs. 996402 (Rupces A	for complete job. Two n
I / We have attached a pay order bearing No. 2180	to Rs. 20,000 as per NIT.  erwise liable to be cancelled.  & stamped by the bidder.
	nature of the Contractor with Stamp
Checked By:-	

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

THE C		V HO a WOOD KARACT	
BANK COL	DEPAR-		-

The Manager Habib Bank Ltd. KMC Head Office Branch

DEPARTMENT ENGINEERING	DIRECTORACCOUNTS	Work No. 5 13-4-15
BANK CODE	BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE	BANK ACCOUNT CODE	DATE

												M/S Survey Soulution & Const.	The state of the s	
											Muhammad Shah Road.	Repair of patch work / trenches surrounding pitcher nalah Syed	77.79	
												218009		
20,000				20,000								25-Feb		
	<u> </u>	1 1	<u>_l_</u>									Sindh Bank		
tarre.	AB A JUN 100%	Market Solo	O TO THE TANK	UNITED	20,000							20,000		
	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	Muhammad Shah Road.  20,000  20,000	Repair of patch work / trenches surrounding pitcher nalah Syed Muhammad Shah Road.  218009  25-Feb  Sindh Bank  20,000  20,000	t. Repair of patch work / trenches surrounding pitcher nalah Syed Muhammad Shah Road.  218009  25-Feb Sindh Bank 20,000  20,000



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Signature with Stamp Accounts Officer Drawing & Disbursing Officer Dock Title Dock Title	Seven Th				M/S Nadir & Hyder Const Co.	M/S Eastra Gold	M/S Survey Soulution & Const	THE C. B.  The Manager  Habib Bank Ltd.  KMC Head Office Branch
CHALLAN CHALLAN	Seven Thounsad Five Hundrad Only/-				~~		Repair patch work / Trenches surrounding pitcher nalah Syed Muhammad Shah Road.	DEPARTMENT ENGINEERING  BANK CODE 0 1 5  BRANCH CODE 0 0 1 5
<del></del>			7500		3411100 <b>25-Mar</b>	12:7340 <b>24-Mar</b>	72 7-Apr	DIRECTOR ACCOUNTS  BANK ACCOUNT NO 0 0 0  BANK ACCOUNT CODE
	7,500		0		Mar Askari	War SBL	pr Js Bank	Work No-05 13-4-15
ignature	KM.C BI 10010 KA	ANGER STAND		7,500	2,500	2,500	2,500	5 13-4-15  0 4 5 7 0 3  DATE

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITA</u>	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Repair of Pot Holes / Trenche Agha Khan Jamat Khana, Kha	
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015	dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Pot Holes / Trench Agha Khan Jamat Khana, Kha	·
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KI</u>	<u>MC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,93,000/=</u>	
8).	ENGINEER'S ESTIMATE	Rs. 9,93,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>	
10).	TENDER OPENED ON (DATE & TIME)	13-04-2015 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF o. J-15, 8 <sup>th</sup> Floor, Mayfair Centre, 95 Dep		Construction Co, Flat
15).	CONTRACT AWARD PRICE	<u>Rs.9,93,000,/=</u>	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	N EVALUATION REPORT <u>1st Lo</u>	west M/s. Nadir Hyder Construction Co.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET		

19).		FROVING AUTHORITY FOR AWARD OF CONT	_		•		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU			NT PI	.AN
31)	A DA	VINDEMENT		Yes	No	<b>V</b>	!
21).		VERTISEMENT:	Yes	Serial #	+ <b>2</b> 204	7	
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	Seriai +	7 2304		
		(if yes, give date and sirrer stender number)	[110				
	ii).	News Papers	Yes				
	11 ).	(If yes, give names of newspapers and dates)	No				
						,	
22).	NA.	TURE OF CONTRACT		Local 💆	Int	l. :	:
	11711	TETHER ON A FEIGURATION OR FEIGUR				·	
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes  ✓		No	İ
		ves, enclose a copy)					
24).	WH	ETHER BID EVALUATION CRITERIA				T	;
- 1).	WA	S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes 🗸	No		•
	(If y	ves, enclose a copy)					
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	<u>OBTAINE</u>	FOR U	<u>ĮSIN</u> (	$\underline{\mathbf{j}}_{1}\Lambda$
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes 🗸	No		
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			
,				Yes 🗸	No		
		•					$\neg$
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW		Yes ✓	No		
	EV	ALUATED BID / BEST EVAULATED BID (in case	e of const	altancies)			
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALI	LY COMPLA	AINT?_		
				Yes	No	<b>✓</b>	
				·		· · · · · · ·	_
29).		HETHER INTEGRITY PACT WAS SIGNED?		Yes	No	! ✓	
	•	yes, enclose a copy)					
30).	WI	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE		VERE R	EAD.	$\underset{+}{\text{OU}}$
	TH	HE TIME OF OPENING OF BIDS?		Yes   ✓	No	!	
			ENT - 1	II DIDDED	an.		
31).		HETHER COPY OF EVALUATION REPORT GIVI tach copy of the bid evaluation report)	EN TO A				7
	`	-		Ycs   <u>V</u>	No	ļ	
32).		AS ANY NEGOTIATION DONE IN VIOLATION O					_
		PLICABLE RULES es, give reasons)	Yo	-			.—
	3		No	)		_	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	THE TENDER NOTICE / DOCUMENTS				
		Yes				1
		No		•	/	
34). 35).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	37				
		Yes No	-		<u></u>	
						1000 ·
		Yes	-			· · — · · ·
		No		_	<b>/</b> 	
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.					
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO					
	(If yes, enclose a copy)		Yes		No	<b>✓</b>
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?		N ADVA	NCE	PAYN	MENT IN
			Yes	NA	No	NA J
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	<b>√</b>
	gnature & Official Stamp of Contract Managemen, ithorized Officer					
FC	OR OFFICE USE ONLY					

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



#### KARACHI METROPOLITAN CORPORATION

#### OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1088 /2015

DATED:- 26/05/2015

M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, KARACHI.

#### **ACCEPTANCE LETTER**

SUBJECT:- REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN JAMAT KHANA, KHARADAR.

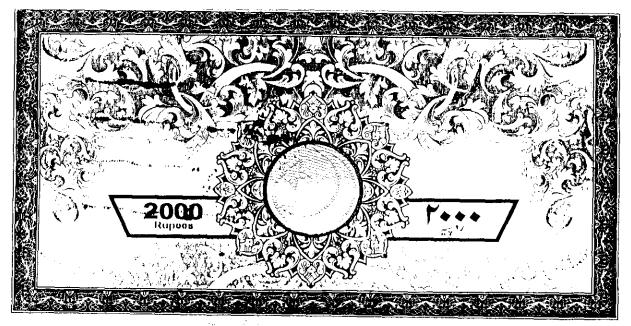
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting Rs.9,93,000/= (Rupees Nine Lac Ninety Three Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,979/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE 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.



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.3, Karim Plaza Gulsham @ John J. 2 lock-14, Karachi

2 7 MAY 2715

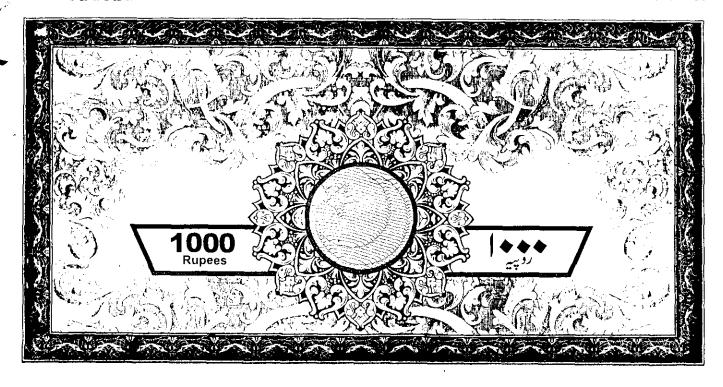
Issued to the property of the purpose the

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

Nadir & Hyder Construction Co., Flat No.J-15, 8th Floor, Mayfair Centre, 95

Depot Line Saddar, 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 13-04-2015 for the work of "Repair of Pot Holes / Trenches Surrounding area of Agha Khan Jamat Khana, Kharadar" sanctioned by Administrator, KMC vide para 26/n. at a cost of Rs.9,93,000/= (Rupees Nine Lac Ninety Three Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 dated: 3-66-225 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 tentiler.



S.M. NAJAM Stamp Vendor

2 7 MAY 2015

Licence No.107, Shop No.1/A, Karim Plaza Gulshan-e-Iqual, Block-14, Karachi

ADAGAT ALI SIDDIQUI Through visc Sc C No 13353-Advocate

Vetur Fes. Standards Sugnature.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignces to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in ease 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

10 th day of JUNE - 2015.

for the City of Karachi.

CHIE**L EN** GINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. Ms fradime Construction

2.11/5 Nion A Dellar

Witness





# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/

1076 /2015

DATED:- 10/06/2015

M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, KARACHL.

#### **WORK ORDER**

SUBJECT:- REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN JAMAT KHANA, KHARADAR.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,93,000/= (Rupees Nine Lac Ninety Three Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE 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.

DJ NO.06

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



#### Tender Reference No.KMC/CM/ED/ 84 /2014-15

#### **BILL OF QUANTITIES**

REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN JAMAT KHANA, KHARADAR.

NOTE:

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

Estimate Cost: -

Rs.9,93,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Against 9
Date M-3-15.

AAR

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>

b) Brief Description of Works: Repair of Pot Holes / Trenches Surrounding

area of Agha Khan Jamat Khana, Kharadar,

c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department

KMC, Karachi.

d) Estimated Cost:  $\underline{Rs.9.93,000/= (Tender Cost Rs.2.500/=)}$ 

e) Amount of Bid Security: Rs.20.000/=(2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with

time:

As per NIT

j) Venue, Time and date of bid OpenIng: Committee Room of Engineering Department,

4th Floor, Civic Centre, Gulshan-e-Iqbal,

Karachi 26-03-2015 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

1) Deposit Receipt No Date & Amount:

#### ANIMUM 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.
- iii). Registered with Sindh Revenue Board.

#### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN JAMAT KHANA, KHARADAR.

Estimated Cost: Rs.9,93,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	9039	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	10,500
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1560	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	2,124
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	2286	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	16,329
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	3,557	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,97,137
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	11157	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,66,909

#### KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT Subject: REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN JAMAT KHANA, KHARADAR. AT Pai. Estimated Cost:-Rs. 9,93,000/=Bid Security:-Rs. 20,000/=Tender Cost: -Rs.2,500/=I / We hereby quoted as follows:  $\overline{PART} - A$ : (Items Based on S/R) amounting to Rs.9,93,000/= % Above / Below / At Par the S/R. (Rupecs Nine Lac ni The total amount is Re for complete job. 1/We have attached a pay order bearing No. 2/8004 dated 25/3/20/5 issued from Sundh amounting to Rs. 20,000 as per NIT. (Name of Bank) Completion Time: 15 Days No cutting no over writti 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 bidde All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address:

Checked By:-



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Habib Bank Ltd.		THE C.		HOO WOO	
	BRA	BAN	DEI		

N/S

DIRECTOR ACCOUNTS

	DEPARTMENT ENGINEERING  BANK COOE [ ]	DIRECTOR ACCOUNTS  BANK ACCOUNT NO	STNU	Work No. 6	13-4-1
he Manager labib Bank Ltd. (MC Head Office Branch	BRANCH CODE	BANK ACCOUNT CODE			UA IC
					_
Nadir & Hyders Const. Co.	Repair of pot holes / trenches surrounding area of agha khan jamat	218004	25-Feb	Sindh Bank	20,000
	khana kharadar.				
				-	
:					
					20,000
			20,000		KUMITED
					Son Marie
				<u> </u>	AST TOOL WAS
70			***		VI CON TON
The second secon	0.50		0,00,02		地方
	Twenty Thousand Only/-			/	CLE.
Signature	VStamp CHALLAN				IIII
Accountant/Assistan/Acc	Accounts Officer				Signature of Bank Officer
\					



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	. ( )				
Signature of Bank Officer			- <del></del>	Officer	Signature with Stamp Accountant/Ask (2) Accounts Officer Drawing & Distursing Officer
Halia Company			ſ	Seven Thounsad Five Hundrad Only/-	Seven T
ج براتم		7 500			
AND KIM STORY	• • • • • • • • • • • • • • • • • • • •				
		7500			
7,500					
L 2,500	SBL	24-Mar	1217341		rivo Madir & Hyder Const Co.
2,500	SBL	7-Apr	1217462		M/S Nadice Line
Bank 2,500	بى ق	1-Apr	7731	Repair of pot holes / trenches surrounding area of Agha Khan Jamat Khana, Kharadar.	M/S Survey Soulution & Const
2 5 0 4 5 7 0 3 DATE	0	0 0 1 5	BANK ACCOUNT NO BANK ACCOUNT CODE	BRANCH CODE 0 0 1 5	The Manager Habib Bank Ltd. KMC Head Office Branch
Work No-06 13-4-15	<b>∀</b>	STNUC	DIRECTOR ACCOUNTS	WENT E	
	. يـــــ مد ٠٠٠		Clallan		KARAC

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN C</u>	ORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KI	MC)
3).	TITLE OF CONTRACT	Repair of Trench / Patch wor Road.	k at North Napic
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015_da	nted 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Trench / Patch work at	North Napier Road
6).	FORUM THAT APPROVED THE SCHEN	ME KMC <u>ADMINISTRATOR, KMC</u>	
7).	TENDER ESTIMATED VALUE	<u>Rs.9.91,000/=</u>	
8).	ENGINEER'S ESTIMATE	Rs. 9,91,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>	
10).	TENDER OPENED ON (DATE & TIME)	13-04-2015 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS (	<u> Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSED. J-15, 8 <sup>th</sup> Floor, Mayfair Centre, 95 Dep		struction Co. Flat
15).	CONTRACT AWARD PRICE	Rs.9,90,505./=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)		st M/s. Nadir Hyder Construction Co.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)	
	a). SINGLE STAGE - ONE ENVE	LOPE PROCEDURE	<b>✓</b>
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PROC	EDURE	<u>X</u>
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	<u>X</u>
18)	PLEASE SPECIFY IF ANY OTHER ME		

í9).	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT <u>Ac</u>	<u>lministrator</u>			
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU.	AL PROCU	REMEI	NT PL	AN?
			Yes	No	<b>✓</b>	
21).	ADVERTISEMENT:					
	i). SPPRA Website	Yes	Serial #	2304	7	
/	(If yes, give date and SPPRA's tender number)	No				
		Yes				
	ii). News Papers	No				
	(If yes, give names of newspapers and dates)	<u> </u>				
			Lacal	Z Lat		_
22).	NATURE OF CONTRACT		Local \	11110	.	i
23).	WHETHER QUALIFICATION CRITERIA	!	Yes ✓			
	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes V		No	1 .
	(If yes, enclose a copy)					
24).	WHETHER BID EVALUATION CRITERIA		Yes 🗸	No	Τ	¬;
	WAS INCLUDED IN BIDDING / TENDER DOCUMI	ENTS?	103   7	1.10	İ	İ
	(If yes, enclose a copy)					
25).	WHETHER APPROVAL OF COMPETENT AUTHOR				JSINC	j A
	METHOD OTHER THAN OPEN COMPETITIVE BID	DDING?	Yes ✓	No	L	ا
26).	WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS	?			,
			Yes 🗸	No		İ
						¬.
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOV		Yes 🗸	No		
	EVALUATED BID / BEST EVAULATED BID (in ca	ise of consu.	itancies)			
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICALL	Y COMPLA	INT?		
			Yes	No	<b>√</b>	-
		'	· · · · · · · · · · · · · · · · · · ·			· 
29).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No	<b>↓</b> ✓	i 
	(If yes, enclose a copy)					
30).	WHETHER NAMES OF THE BIDDERS AND THEF	R QUOTEE		_ I	LAD	OUT A
	THE TIME OF OPENING OF BIDS?		Yes 🗸	No		İ
31).	WHETHER COPY OF EVALUATION REPORT GIV	ZEN TO AL			<del></del>	
•	(Attach copy of the bid evaluation report)		Yes   🗸	No		1
32).	WAS ANY NEGOTIATION DONE IN VIOLATION O	Γ'				
	APPLICABLE RULES If yes, give reasons)	Yes	3			· · · · · · · · · · · · · · · · · ·
	it yes, give reasons)	No		<u>√</u>	_	İ

Yes No Yes No			<b>√</b>		<u> </u>
Yes					
<b>—</b>					
<b>—</b>					
			<u> </u>		
Yes					_
No			<b>✓</b>		
PROCUR	EMENT				
	ROAD.		-,	<b>.</b>	
	Yes		No	<b>V</b>	ĺ
IZATION					
	Yes	L <u>NA</u>	No	$\frac{N}{2}$	1
	Yes		No	<b>V</b>	
	,	,	ı	ı	I
	AT THE F THE PR PROCUR T, IF AB	Yes  F THE PROCURI PROCUREMENT IT, IF ABROAD. Yes  LIZATION ADVA	Yes ✓  Yes ✓  F THE PROCURING A PROCUREMENT? IF SIT, IF ABROAD.  YCS   LIZATION ADVANCE  YES NA	Yes  No  F THE PROCURING AGENCE PROCUREMENT? IF SO. DE IT, IF ABROAD.  Yes No  LIZATION ADVANCE PAYMORE NA NO	Yes   No   -  F THE PROCURING AGENCY TO PROCUREMENT? IF SO, DETAIL  IT, IF ABROAD.  Yes   No   V  LIZATION ADVANCE PAYMENT  Yes   NA   No   NA

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



### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-lqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1089 /2015

DATED: - 26/05/2015

M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, KARACHL.

#### ACCEPTANCE LETTER

#### SUBJECT:- REPAIR OF TRENCH!/ PATCH WORK AT NORTH NAPIER ROAD.

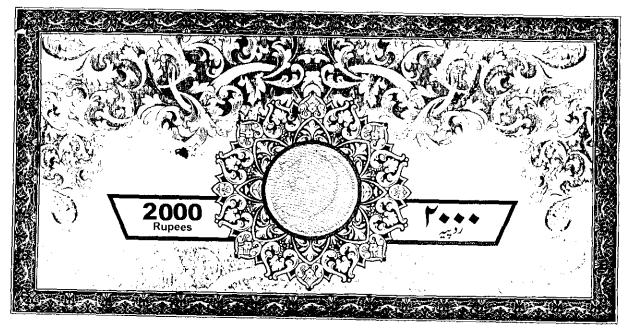
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.05 below on Schedule Rate items amounting Rs.9,90,505/= (Rupees Nine Lac Ninety Thousand Five Hundred & Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,972/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE 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.



SHAHID SALEEM Stamp Vendot Licence No. 66. Shop No.3, Karim Plaza

2 7 MAY 2015

Gulshame-Ighal Work 14, Karachi s. No. 1.594 1.1 Issued Throught to NAWAJISH AUL

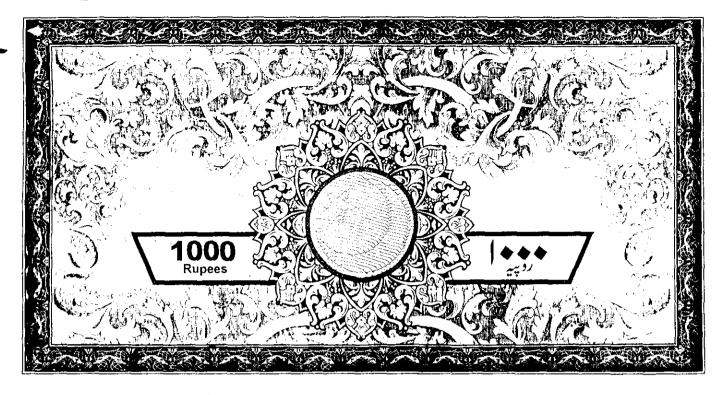
between the Rarachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Nadir & Hyder Construction Co. earrying on business under the name and style of M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8th Floor, Mayfair Centre, 95

Depot Line Saddar, 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.

where as the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Trench / Patth work at North Napier Road" sanctioned by Administrator vide para 26/n. at a cost of Rs.9,90,505/= (Rupees Nine Lac Ninety Thousand Five Hundred & Five Only)

Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 dated: 3-66-2-15 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.M. NAJAM Stamp Vendor Licence No.107, Shop No.1/A, Karim Plaza Gulshan-e-Igbat,Block-14, Karachi

2 7 MAY 2015

LADIA T Zemp vanda s sagamere ........ .

> 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 TUNE - 2015

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. Ms pradime Construction

2. M/6 Nin A boths

Witness





# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1077 /2015

DATED:- 10/06/2015

M/s. Nadir & Hyder Construction Co., Flat No.J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, **KARACHL** 

#### **WORK ORDER**

#### SUBJECT:- REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,90,505/= (Rupees Nine Lac Ninety Thousand Five Hundred & Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE 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 DEPARATMENT



#### Tender Reference No.KMC/CM/ED/ 85 /2014-15

#### **BILL OF QUANTITIES**

#### REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

NOTE:

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

**Estimate Cost: -**

Rs.9,91,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tander land to Hyder Coret co.
Agains (127-18 12 160 160)
OI. J. S. Branch

AAO Engg. Deptt.

#### **BIDDING DATA**

(Chis section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: a) Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** b) Repair of Trench / Patch work at North Napier Road. 4th Floor Civic Centre, Engineering Department **Procuring Agency Address:** c) KMC, Karachi. d) **Estimated Cost:** Rs.9,91,000/= (Tender Cost Rs.2,500/=)Amount of Bid Security: Rs.20,000/= (2%)e) 90 days. Period of Bid validity(days): f) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). h) Percentage, if any, to be deducted from bills: <u>8%</u> Deadline for submission of bid along with As per NIT i) time: Venue, Time and date of bid Opening: Committee Room of Engineering Department, j) Floor, Civie Centre, Gulshan-e-Iqbal, Karachi 26-03-2015 at 2.30 P.M. Liquidity damages: Rs.2,500/= per day k) Deposit Receipt No Date & Amount: I)

#### 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.
- iii). Registered with Sindh Revenue Board.

#### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

.

REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

Estimated Cost: Rs.9,91,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	9844	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	11,435
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1440	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1,960
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	2235	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	15,964
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	3242	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenly Four Paisa Only.	1,79,679
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer melange rolling and tintahing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	11,376	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,81,962

#### KARACHI METROPOLITAN CORPORATION

#### ENGINEERING DEPARTMENT

Subject: REPAIR OF TRENCH / PATCH WORK AT NORTH NA	PIER ROAD.
Estimated Cost:- Rs. 9,91,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs 9,91,000/=  1. (Above / Below / At Par the S/R)	Rs: 490505
	lac Winty Thousand fire de Mords) Hundre de for complete job. Owy.
1/We have attached a pay order bearing No.2 12000	dated $25/3/2015$ issued from
(Name of Bank)  Completion Time: 15 Days Penalty per day: Rs. 2,500/=	s. 20,000 as per NIT.
<ul> <li>Tender must be quoted in figure &amp; in words both otherwise</li> <li>All over writing &amp; correction if any must be initialed &amp; star</li> </ul>	
All prevailing rules regarding condition of contract will be a	applicable.
Signatur	e of the Contractor with Stamp
Address	
Checked By:-	

#### M/S Sher All Contractors M/S Eastra Gold M/S Nadir & Hyder Const Co. The Manager Habib Bank Ltd. KMC rlead Office Branch ingnature with Stamp Seven Thounsad Five Hundrad Only/n Accounts Officer irsing Officer DEPARTMENT ENGINEERING BANK CODE BRANCH CODE Repair of treches / Patch work at North Napier Road. KARACHI METROPOLITAN CORPORATION Bank Deposit Challan 0 0 0 <u>-</u> 5 CHALLAN BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 1217464 7768 0 0 1 5 0 7-Apr 7-Apr 10,01 7500 7,500 Work No-07 13-4-15 Q Js Eank your St 300 2 6 0 HBL M.C. DRANCH GRACHI 42 2,500 2,500 ARBIB BANK LIMIT 2,500 7,500 earn, eubis staž Mín i o



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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	BRANCH CODE	BANK CODE	DEPARTME	_

NT ENGINEERING DIRECTOR ACCOUNTS Work No. 7 13-4-15

THE CALL					#
(	BRANCH CODE BA	BANK ACCOUNT CODE		000	DATE
The Manager Habib Bank Ltd. KMC Head Office Branch					,
S Nadir & Hyder Const. Co.	Repair of trench / patch work at north napier road.	218000	25-Feb	Sindh Sank 20,000	
	- 4				
				20,000	
			20,000		LIMITED
				A Company of the Comp	ORPA STATE
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OCKANO CO					2/0
			20,000		takae
) Branch	Twenty Thousand Only/-				CLEL
				Haron State	
	amp CHALLAN			Sign.	Signature of Bank Officer
Drawing Disbursing Officer	Disbursing 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 / DEPT	ГТ. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair of Pot Holes / Patch Work at Jamila Pumping Street Road.
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Pot Holes / Patch Work at Jamila Pumping Street Road.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,97,000/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,97,000/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	13-04-2015 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF 675, Korangi No.5,Karachi.	UL BIDDER M/s. Survey Solution & Construction.
15).	CONTRACT AWARD PRICE	Rs.9,97,000/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT 1 <sup>st</sup> Lowest M/s. Survey Solution & Construction.
17).	METHOD OF PROCUREMENT USED:- (	FICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE - TWO ENVE	LOPE PROCEDURE X
	e).   TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED i.e.  G / 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	<b>√</b>	
21).	ADV	'ERTISEMENT:					
	i).	SPPRA Website	Yes	Serial	# 2304	7	
		(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers	No				
		(If yes, give names of newspapers and dates)					
22)		WIND OF CONTRACT		Local	✓ Int		, 
22).	NAI	URE OF CONTRACT		2004.   _	••••	"	!
23).	WHETHER QUALIFICATION CRITERIA			Yes 🗸	,	No	
		S INCLUDED IN BIDDING / TENDER DOCUMEN <sup>*</sup> es, enclose a copy)	TS?	1 1 -	ı	1 - 1 -	ļ
	. •						
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes 🗸	No		
		es, enclose a copy)	10.				
25).	WHI	ETHER APPROVAL OF COMPETENT AUTHORIT	V W AS	ORTAINE	O EOR I	1 <b>S1</b> NIC	i A
<i>23)</i> .		TIOD OTHER THAN OPEN COMPETITIVE BIDDI		Yes 🗸	No	7 <u>.31140</u>	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?				·)	<del></del>	<u> </u>	
20).	¥¥ .73	IS BID SECURIT I OBTAINED PROM ALL THE B	IDDUCKS	Yes ✓	No	, <del>_</del> 	
			•	1 200   1	1.0		ļ
27).	WH	ETHER THE SUCCESSFUL BIDDER WAS LOWE	ST	Yes 🗸	No		¬.
	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)					i.	
28).	28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?						
•				Yes	No	<b>_</b>	٦
				,	!	1	
29).		ETHER INTEGRITY PACT WAS SIGNED?		Yes	No	<b>✓</b>	
	(If y	ves, enclose a copy)					
30).		ETHER NAMES OF THE BIDDERS AND THEIR (	QUOTEI	[	CES WERE READ OUT AT		
	TH	E TIME OF OPENING OF BIDS?		Yes 🗸	Na		
31).		IETHER COPY OF EVALUATION REPORT GIVEN sch copy of the bid evaluation report)	N TO AL		,	-	$\neg$
				Yes   <u>✓</u>	No		1
32).		S ANY NEGOTIATION DONE IN VIOLATION OF LICABLE RULES	PPRA/9		<del>-</del>		
		s, give reasons)	No				!
			140	l		-	ı

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TENI	DER NOTICE / DOCUMENTS
,	(If yes, give details)		
•		No	<b>√</b>
. 34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)		
	(If yes, give reasons)	No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA  If yes, give details)	Yes	
	n yes, give detaile,	No	<u>✓</u>
37).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR:	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	JZATION	Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No V
Au	mature & Official Stamp of Managemen, thorized Officer  OR OFFICE USE ONLY		

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1090 /2015

DATED:- 26/05/2015

M/s. Survey Solution & Construction, C-675, Korangi # 5, KARACHI.

#### ACCEPTANCE LETTER

SUBJECT:- REPAIR OF POT HOLES / PATCH WORK AT JAMILA PUMUING STREET ROAD.

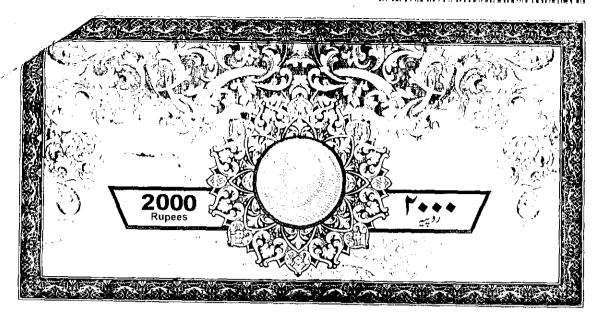
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting Rs.9,97,000/= (Rupees Nine Lae Ninety Seven Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,991/= i.e (a of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE 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.



SHAHID SALEEM Stamp Vendok Licence No 66, Shop No J.Karim Plaza Gulstagg-e-fet of Nove 104, Karabbi

2 7 MAY 2715

S.NO. 1504; S.NAWO HOLL AND HERICAL TO SOME

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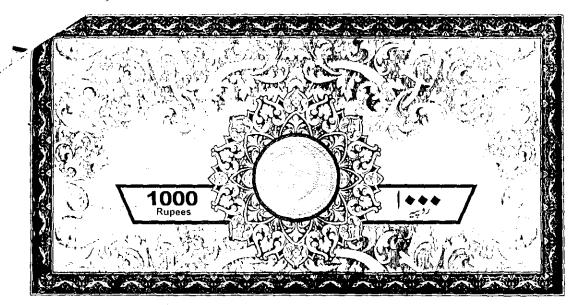
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individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto amnexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Pot Holes / Patch Work at Jamila Pumping Street Road" sanctioned by Administrator, KMC vide para 26/n, at a cost of Rs.9.97,000/=(Rupees Nine Lac Ninety Seven Thousand Only)Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 dated: 63-66-2-15 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.M. NAJAM Stamp Vendor Licence No.107, Shop No.1/A, Karim Piaza Gulshan-e-tqbal, Block-14, Karachi

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The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignces 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 prepidice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

10 th day of JUNE - 2015

for the City of Karachi.

CHIEFENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/s S. S. Ix Enterprise

2 M/3 Non A Brothers
Witness JI

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## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1078 /2015

DATED: - 10/06/2015

M/s. Survey Solution & Construction, C-675, Korangi # 5, KARACHI.

#### **WORK ORDER**

SUBJECT:- REPAIR OF POT HOLES / PATCH WORK AT JAMILA PUMPING STREET ROAD.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,97,000/= (Rupees Nine Lac Ninety Seven Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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 (a) 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.

EXECUTIVE 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.

ARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



#### Tender Reference No.KMC/CM/ED/ 86 /2014-15

#### **BILL OF QUANTITIES**

REPAIR OF POT HOLES / PATCH WORK AT JAMILA PUMPING STREET ROAD.

NOTE:

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

**Estimate Cost: -**

Rs.9,97,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Mis Survey Sulution & could Date7-4-15 9500

#### **BIDDING DATA**

aus section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: a) Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** b) Repair of Pot Holes / Patch Work at Jamila Pumping Street Road. c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi. **Estimated Cost:** d) Rs.9,97,000/= (Tender Cost Rs.2,500/=) e) Amount of Bid Security: Rs.20,000/=(2%)Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): g) 10% of the total cost (2% of bid amount plus 8% from the bill). h) Percentage, if any, to be deducted from bills: <u>8%</u> Deadline for submission of bid along with i) As per NIT time: Venue, Time and date of bid Opening: Committee Room of Engineering Department, j) Floor, Civic Centre, Gulshan-e-lqbal, Karachi 26-03-2015 at 2.30 P.M. Liquidity damages: Rs.2,500/= per day k) 1) Deposit Receipt No Date & Amount:

#### AMUM 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.
- iii). Registered with Sindh Revenue Board.

#### Minimum Qualification Criteria:

- (v) Pull Security as mentioned in the MEE's Didding Documents is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject

REPAIR OF POT HOLES / PATCH WORK AT JAMBLA PUMPING STREET ROAD.

Estimated Cost: Rs.9,97,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate	Rate	AMOUNT
				(in figure)	(in figure)	
1.	Scarifying the existing road surface.	8231	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only	9,561
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	2280	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	3,104
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	2942	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	21,014
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	4286	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,37,540
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	10558.68	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,25,781

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR OF POT HOLES / PATCH WORK AT JAM	IILA PUMPING STREET ROAD.
Estimated Cost:- Rs. 9,97,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	Jan
I / We hereby quoted as follows:	
PART – A: (Items Based on S/R) amounting to Rs.9,97,000/= % Above / Below / At Par the S/R.	RS=997000>
The total amount is Rs. 997000 (Rupees W/	ne lac Ninty Seven Thousan
	for complete job.
	o Rs. 2000 — as per NIT.  Iver writing  vise liable to be cancelled.  stamped by the bidder.
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office 5:2:5:

DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No. 9 13-4-15
BANK CODE	BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE	BANK ACCOUNT CODE	DATE

Accounta - La Hooginis Officer  Draw - La Brising Officer			M/S Survey solution Const.
Twenty Thousand Only/-			Repair of pot / patch work at jamila pumping street road of trench / patch work at north napier road.
			218999
20,000	20,000		25-Mar
ira roch			Sindh Bank
Signature of Bank Officer	Constitution of the state of th	20,000	20,000



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	NT ENGINEERING	DIRECTOR ACCOUNTS  BANK ACCOUNT NO  0	O 0 1 5	Work No-08 13-4-15	8 13-4-15 0 4 5 7 0 3
The Manager Habib Bary Liz KMC Heat Thice Branch	C C C C C C C C C C C C C C C C C C C	BANK ACCOUNT CODE			
M/S Survey Soution & Const.	Repair of pot holes / patch work at Jamila Pumping Street Road.	7775	7-Apr	Js Bank	2,500:
M/S Eastra Gold		1217461	7-Apr	SBL	2,500
M/S Nadir & -, zer Const Co.		1217459	7-Apr	SBL	2,500
					7,500
			7500		
					BRAARA CARA WWW. K.M.C.
			7 500		M.C. 17 D.4 JUH
Seven	Seven Thounsad Five Hundrad Only/-	·······		ļ-	IN CONTRACTOR
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wing solsbureng Officer	ficer	•••••			Sighature of Bank Office
KIMC KIMC		·			

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

l).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of City Court.
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of City Court.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,95,000/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,95,000/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	13-04-2015 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
F3).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSE fton Centre, Clifton Karachi.	FUL BIDDER M/s. Estra Gold Associates, 102. 1st Floor,
15).	CONTRACT AWARD PRICE	Rs.9,94,503/=
,		N EVALUATION REPORT 1 <sup>st</sup> Lowest M/s. Estra Gold Associates.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	e). TWO STAGE BIDDING PROC	TEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT <u>A</u>	dministrator	•	
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PROCU	REMENT	PLAN?
				Yes	No 🗸	7
21).	AD۱	VERTISEMENT:	_			
	i).	SPPRA Website	Yes	Serial #	<u> 23047</u>	
		(If yes, give date and SPPRA's tender number)	No			i
		N. D	Yes			
	ii).	News Papers (If yes, give names of newspapers and dates)	No			
		, , , , , , , , , , , , , , , , , , , ,		_		
22).	NAT	TURE OF CONTRACT		Local 🔽	Int.	
23).		ETHER QUALIFICATION CRITERIA		Yes ✓	N	
		S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	105   •	1	o <sub>i</sub> i
	(II y	es, enclose a copy)	"			
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT	rs9	Yes 🗸	No	
		es, enclose a copy)	10.			
25).	WHI	ETHER APPROVAL OF COMPETENT AUTIIORIT	Y WAS (	OBTAINEI	FOR USI	NG A
20).		THOD OTHER THAN OPEN COMPETITIVE BIDDI		Yes ✓	No	i
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	?		
				Yes 🗸	No	
			'	· ·	· · ·	
27).		ETHER THE SUCCESSFUL BIDDER WAS LOWES		Yes 🗸	No	
	EV.	ALUATED BID / BEST EVAULATED BID (in case of	oi consui	itancies)		
28).	WF	IETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL'	Y COMPLA	AINT?	1
			,	Yes	No <b>✓</b>	
29).	W/L	IETHER INTEGRITY PACT WAS SIGNED?		N	No	<del>/</del>
27).		yes, enclose a copy)		Yes	No   ✓	
30).	WL	IETHER NAMES OF THE BIDDERS AND THEIR Q	DUOTED	PRICES W	VERE REA	D OUT AT
30).		E TIME OF OPENING OF BIDS?	700.22	Yes ✓		
				. 1		
31).		HETHER COPY OF EVALUATION REPORT GIVEN	N TO AL	L BIDDER	S?	<sub>]</sub>
	(Atta	ach copy of the bid evaluation report)		Yes 🗹	No	
32).		S ANY NEGOTIATION DONE IN VIOLATION OF				
		LICABLE RULES es, give reasons)	Yes	<u> </u>		
	,	<del>-</del>	No	1	<u>*</u>	i

	(If yes, give details)	Yes				
		No		•	/	+
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)	No	1	_	_	
5).	DEVIATION EDOM OHALIBICATION CDITEDIA					
3).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes				
	, , , ,	No		_		
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	Yes   OCURI			 Y TO TH
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	OCURI EMENT ROAD.	NG AG	GENC O, DE	Ү ТО ТН
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCURI EMENT	NG AG	GENC	Ү ТО ТН
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AG	GENC O, DE 	Y TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AG	GENC O, DE 	Y TO THE
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF ABI	OCURI EMENT ROAD. Yes	NG AG	GENC O, DE No PAYM	Y TO THE TAILS TO

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-ç-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1091 /2015

DATED:- 26/05/2015

M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton, **KARACHI**.

### ACCEPTANCE LETTER

SUBJECT:- REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREA OF CITY COURT.

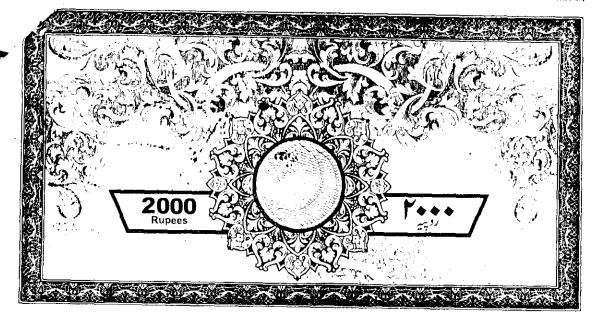
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.05% below on Schedule Rate items amounting Rs.9,94,503/= (Rupees Nine Lac Ninety Four Thousand Five Hundred & Three Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,984/≠ i.c @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE 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.



SHAHID SALEEM Stamp Vendor

n e No 66, Shop No 3 Karim Maza

2 7 MAY 2715

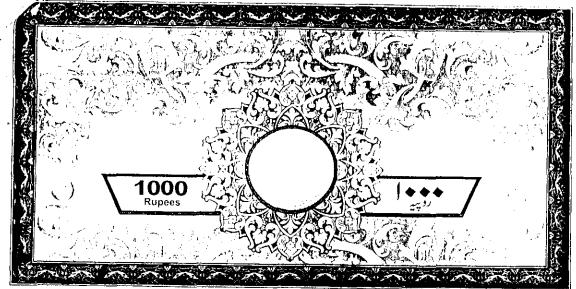
159414

ATTLACTERMENT made this 101/2 day of UNE (2015)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s, Estra Gold Associates carrying on business under the name and style of M/s. Estra Gold Associates, 102, 1st Floor, Clifton Centre, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said

individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of City Court's sanctioned by Administrator, KMC vide para 26/n. at a cost of Rs.9,94,503/= (Rupees Nine Lac Ninety Four Thousand Five Hundred & Three Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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 witnesseth that the KMC and the Contract NO V THIS AGREEMENT fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



5.M. NAJAM Stamp Vendor	
Licence No. 107, Shop No. 1/A, Karim Plaza	2 7 MAY 2015
5.NO. STATE SSEED TO WAR THOUGHT VOICE SEED TO WAR THOUGHT VOICE SEED TO SEED THE SEED TH	=
Issued to Man . This Caff GMOOSE	(Allin)
Purpose XAC 53	u Çarı
Hamp Vanuer's Signature	

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignces to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in ease 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.

1.Mb Charje Construction

2 M/3 D. HA Builder M. L. Wilges & Bealer Real Lea ha  $\bigwedge$ 

Estra Gold Associates
Contractors

Seal



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-lqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1079 /2015

DATED:- 10/06/2015

M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton, **KARACHI**.

### **WORK ORDER**

SUBJECT:- REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREA OF CITY COURT.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,94,503/= (Rupees Nine Lac Ninety Four Thousand Five Hundred & Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

### Copy to the:

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

Sr. NO. 09

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



### Tender Reference No.KMC/CM/ED/ 87 /2014-15

### **BILL OF QUANTITIES**

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREAS OF CITY COURT.

NOTE:

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

Estimate Cost: -

Rs.9,95,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tander la marche 100 Associates.
Against proposition 007770
Date 7-4-15. Marche 9600
Ord . S.

Engg Dont.

E

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### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** b) Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding areas of City Court. 4<sup>th</sup> Floor Civic Centre, Engineering Department c) **Procuring Agency Address:** KMC, Karachi. d) **Estimated Cost:** Rs.9,95,000/= (Tender Cost Rs.2,500/=) e) Amount of Bid Security: Rs.20,000/=(2%)f) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: h) 8% i) Deadline for submission of bid along with As per NIT time: Committee Room of Engineering Department, j) Venue, Time and date of bid Opening: Floor, Civic Centre, Gulshan-e-lqbal. Karachi 26-03-2015 at 2.30 P.M. Rs.2,500/= per dayLiquidity damages: k)

I)

Deposit Receipt No Date & Amount:

### 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.
- iii). Registered with Sindh Revenue Board.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Proof of previous experience of works of similar nature.

Estra Gold Associates

Signature of the Bidder with Stamp

### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREAS OF CITY COURT.

Estimated Cost: Rs.9,95,000/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	10228	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	11,881
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1080	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1,470
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	1921	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	13,722
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/e 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 materials T&P and carriage up to 3 chains).	3090	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,71,255
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	11590	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,96,672

### KARACHI METROPOLITAN CORPORATION

### ENGINEERING DEPARTMENT

Subject: REPAIR OF POT HOLES / TRENCH TREAS SURROUNDING AREAS OF CITY COURT.	TMENT / PATCH WORK AT
Estimated Cost:- Rs. 9,95,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	Below
I / We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs.9,95,000/= OOS % Above / Below / At Par the S/R.	Rs 994503)
The total amount is Rs. (Rupees Nin)	e Lac Ninty four Thousand Words) hundre for complete job. only
I / We have attached a pay order bearing No. 2 18007	dated 15-03-15 issued from
Sindh Bank amounting to	Rs. <u>2 0000</u> as per NIT.
(Name of Bank)  Completion Time: 15 Days  Penalty per day: Rs. 2,500/=	Rs. 2000 as per NIT.
• Tender must be quoted in figure & in words both otherwis	te liable to be cancelled.
<ul> <li>All over writing &amp; correction if any must be initialed &amp; statements.</li> <li>All prevailing rules regarding condition of contract will be</li> </ul>	amped by the bidder. e applicable.
All prevailing fales regarding condition of contract will on	L'Estra Gold Associates /
Signatu	are of the Contractor with Stamp
Addre	ess:
Checked By:-	

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

						M/S Estra Gold Associates	The Manager Habib Bank Ltd. KMC Head Office Branch	COLVERO DE NAME DE LA COLUMNIA DEL COLUMNIA DE LA COLUMNIA DEL COLUMNIA DE LA COL
th Slamp					city court	Repair of pot holes / trench treatment / patch work at surrounding areas of		DEPARTMENT ENGINEERING  BANK CODE  BRANCH CODE
Z			20			ment 218007 25-Mar s of		BANK ACCOUNT CODE
Signa	20,000	HABIOTO	20,000	20,000		lar Sindh Bank 20,000		Work No. 9 13-4-15
Signature of Bank Office	CLES	HABIBOTA TO SOLUTION TO SOLUTI	K LANTEL					



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Seven Thoursad Five Hundrac Only/- Signature with Stamp Accountant/Assignant Accounts Officer Drawing Accounts Officer CHAI			M/S Nadir & Hyder Const Co.	M/S Eastra Gold	M/S Survey Solution & Const.  Repair of pot hole:  treatment / patch v  area of city court.	DEPARTMEN  BANK CODE  THE S  BRANCH CODE  Habib Bank Ltd.  KMC Head Office Branch
Hundrac Only/-					Repair of pot holes / treches treatment / patch work at surrounding area of city court.	DEPARTMENT ENGINEERING DIRECT BANK CODE 0 0 1 5 BANK ACCC
			1217460	7770	7736	DIRECTOR ACCOUNTS  BANK ACCOUNT NO  BANK ACCOUNT CODE
7,500		7500	7-Apr	7-Apr	7-Apr	NTS 0 0 1 5
<b>/</b> ( * `	RANGH MNACHI		SBL	Js Bank	Js Bank	Work No-09 13-4-15
KAR, CHI UN 2015	KMC HAR	7,500	2,500	2,500	2,500	9 13-4-15 0 4 5 7 0 3 DATE

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN CORPORATION</u>	1
2).	PROVINCIAL GOVT./LOCAL GOVT./O	OTHER LOCAL GOVERNMENT (KMC)	
3).	TITLE OF CONTRACT	Repair of Pot Holes / Trench Treatment / I Work at Surrounding area of Civil Hospital.	<u>Patch</u>
4).	TENDER NUMBER	EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.	:
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Pot Holes / Trench Treatment / Work at Surrounding area of Civil Hospital.	Patch
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>	
7).	TENDER ESTIMATED VALUE	<u>Rs.9,89,000/=</u>	
8).	ENGINEER'S ESTIMATE	Rs. 9,89,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>	
10).	TENDER OPENED ON (DATE & TIME)	<u>13-04-2015 &amp; 2.30 P.M.</u>	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF fton Centre, Clifton Karachi.	FUL BIDDER M/s. Estra Gold Associates, 102, 1st Flo	<u>o</u> or,
15).	CONTRACT AWARD PRICE	<u>Rs.9,89,000/=</u>	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	N EVALUATION REPORT <u>1<sup>st</sup> Lowest M/s. Estra Gol</u> <u>Associate</u>	
17).	METHOD OF PROCUREMENT USED:- (	(TICK ONE)	
	a).   SINGLE STAGE - ONE ENVE	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X	—.
	c). TWO STAGE BIDDING PROC	CEDURE X	
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X	
18)		THOD OF PROCUREMENT WAS ADOPTED i.e.	<b>;</b> :

19).	APF	ROVING AUTHORITY FOR AWARD OF CONT	RACT <u>A</u>	dministrator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNI	JAL PROCU	REME	NT PI	LAN?
				Yes	No	$\checkmark$	
21).		VERTISEMENT:		- C - 1 /			;
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	Serial #	23,04	· / —-—	
		(ii yoo, give date and of I to 15 tender named)					
	ii).	News Papers	Yes				
		(If yes, give names of newspapers and dates)	140	_			
				Laggl	Lead		
22).	NA	TURE OF CONTRACT		Local   🗸	Int	i.	
23).		ETHER QUALIFICATION CRITERIA		Yes 🗸		No	
		S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	1 1			
24)	, ,						_
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes   ✓	No	ļ	İ
	(If y	es, enclose a copy)					
25).		ETHER APPROVAL OF COMPETENT AUTHOR		OBTAINE	1	<u>JSINC</u>	jA
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes 🗸	No		ا نــ
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?	<del>,</del>		-7
				Yes   ✓	No		
27).	WI	HETHER THE SUCCESSFUL BIDDER WAS LOW	/FST	Yes 🗸	No		٦
21).		ALUATED BID / BEST EVAULATED BID (in cas		i 1	1 . 10	1	l
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECI	HNICALI	LY COMPLA	ANT?		
,				Yes	No	<b>√</b>	
					· -		_
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	$\checkmark$	ļ
	,	•				. E. A. E.	25 t (20 - 1 21)
30).		HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	RQUOTE	Yes V	No No	READ	QUI AT
				1 105   1		ļ	I
31).	W	HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL BIDDER	S?		_
	(Att	ach copy of the bid evaluation report)		Yes 🗸	No		
32).		S ANY NEGOTIATION DONE IN VIOLATION O					<del>-</del> -:
		PLICABLE RULES es, give reasons)	Ye				
	J		No	)	<u> </u>	<del>_</del>	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTI	ICE / DOCUMI	ENTS
	(If yes, give details)	Yes			
		No		✓	_
24)	WAS THE EXTENSION MADE IN RESPONSE TIME?		<del></del>		— 1
34).	(If yes, give reasons)	Yes			_
	( ), 8	No		<b>✓</b>	:
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			_
,	If yes, give details)	No			
		·		<u> </u>	1
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes 🗸	No -	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR	EMENT? I ROAD.	F SO, DETAIL	
	(11 yes, eliciose a copy)		Yes	No ↓ ✓	
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	N ADVANO	CE PAYMENT	IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes N	IA No NA	<u>\ \                                  </u>
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No 🗸	
		•			
	gnature & Official Stamp of Contract Management Management Management				
FC	OR OFFICE USE ONLY				
1					

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Igbal, Karachi.

Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1092 /2015

DATED:- 26/05/2015

M/s. Estra Gold Associates, 102, 1st Floor, Clifton Centre, Clifton, KARACHI.

### ACCEPTANCE LETTER

SUBJECT:- REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREA OF CIVIL HOSPITAL.

The competent authority has been pleased to accept your tender dated 13-04-2015 (a) At Par on Schedule Rate items amounting Rs.9,89,000/= (Rupees Nine Lac Eighty Nine Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,967/= i.e (a) of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

- CENT

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

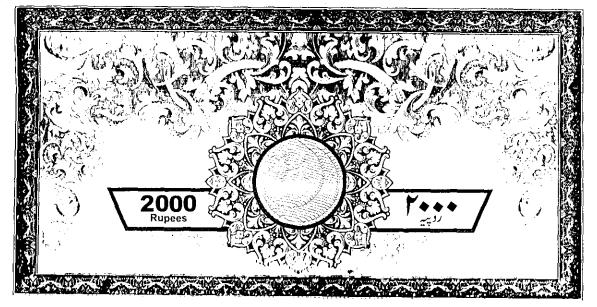
Copy to the:

1 151

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

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

3. Director(Accounts), Engg; Department, KMC.



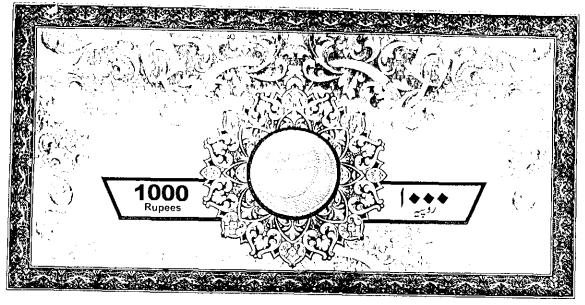
STAMP OFFICE CITY COURT, NARACHID Issued to / Sa Las Aby NIC/Co. 33 []

An ACREEMENT made this 101/2 day of 101/2 (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Phoysand Fireen through their Chief Engineer (CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Estra Gold Associates carrying on business under the name and style of M/s. Estra Gold Associates, 102, 1st Floor, Clifton Centre, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-04-2015 for the work of "Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of Civil Hospital" sanctioned by Administrator, KMC vide para 26/h, at a cost of Rs.9,89,000/= (Rupecs Nine Lac Eighty Nine Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-04-2015 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/= (Rupecs Twenty Thousand Only) vide challan dated 103-06-2-\sigma\sigma\sigma\text{ 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.

ith tenah s **for t**ile para

- Satu.



S.M. NAJAM Stamp Vendor	a - 111 V 0345
Licence No.107, Shop No.1/A, Karim Plaza	2 7 MAY 2015
Gulshan-p-Iqbal,Block-14, Karachi	
s NO STOCK DATE  Issued to Vill  Through W. Apu Add Andrew  Parnose  Value Rs  Stamp Vendor's Signature  Stamp Signature  Stamp Signatur	
tssued to with horses	CHEST .
Through Wim to the Land April Ordin William	MARKET P
Parpase	Moder
Value Rs Augstoffi	
Stamp Vendor's Signitury	

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

IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

CHIEFENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1.Mls Manji Construction

2.4/8 D.H.A Bestle NonWhiesen Bentold Now Law

Estra Golf Associates

Contractors



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civie Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1080 /2015

DATED: - 10/06/2015

M/s. Estra Gold Associates, 102, I<sup>st</sup> Floor, Clifton Centre, Clifton, K A R A C II L

### WORK ORDER

SUBJECT:- REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREA OF CIVIL HOSPITAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,89,000/= (Rupees Nine Lac Eighty Nine Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2015.

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

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

EXECUTIVE 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 DEPARATMENT



### Tender Reference No.KMC/CM/ED/ 88 /2014-15

### **BILL OF QUANTITIES**

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREA OF CIVIL HOSPITAL.

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/=

Ms Estra Mold Associates.
Against my man 607734
Daiel-4-15.

01. J. 10

Enga Deptt.

### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>

b) Brief Description of Works: Repair of Pot Holes / Trench Treatment / Patch

Work at Surrounding area of Civil Hospital.

c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department

KMC, Karachi.

d) Estimated Cost: Rs.2,500/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.20,000/= (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with <u>As per NIT</u>

time:

j) Venue, Time and date of bid Opening: Committee Room of Engineering Department.

4th Floor, Civic Centre, Gulshan-c-lqhal,

Karachi 26-03-2015 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

l) Deposit Receipt No Date & Amount:

### 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.
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- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

Estra Gold Associates

### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT SURROUNDING AREA OF CIVIL HOSPITAL.

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

S.No.	DESCRIPTION	Q1Y	UNIT	Rute (in figure)	Itate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	9232	% Sft	116.16	One Hundred Sixteen & Sixteen Paisa Only.	10,724
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	1560	% 0 Cft	1361.25	Thirteen Hundred Sixly One & Paisa Twenty Five Only.	2,124
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 5 miles etc).	2316	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	16,543
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c 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 materials T&P and carriage up to 3 chains).	3661	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,02,901
5.	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 ½" thick Asphalt Concrete Wearing Course Plant Mix.	11008.60	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,56,708

### KARACHI METROPOLITAN CORPORATION

### ENGINEERING DEPARTMENT

Subject: REPAIR OF POT HOLES / TRENCH TREAT	MENT / PATCH WORK AT
SURROUNDING AREA OF CIVIL HOSPITAL.	
Estimated Cost:- Rs. 9,89,000/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART – A:  (Items Based on S/R) amounting to Rs.9,89,000/=  % Above / Below / At Par the S/R.	Rs=989000
The total amount is Rs. (Rupees NIne (Rupees NIne (	Cac Eight Wine Thoused
	for complete job.
I/ We have attached a pay order bearing No. 2/798 of Simple Simpl	liable to be cancelled mped by the bidder.
Signatur	e of the Contractor with Stamp
Address	s:
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

M.C. BRANCO	7500	M/S Nadir & Hyder Const Co. 7769 7-Apr Js Bank	M/S Eastra Gold 7734 7-Apr Js Bank	M/S Survey Solution & Const. Repair of pot holes / trenches 7773 7-Apr Js Bank area of civil hospital	BANK CODE 0 1 BANK ACCOUNT NO 0 0 1 5 0 0 2 6 0  The Manager Habib Bank Ltd KMC Head Office Branch	MENT ENGINEERING DIRECTOR ACCOUNTS
CWC BEANCH CHES KWD KWD KWD KWD KWD KWD KWD KWD KWD KWD	7,500	2.500	2,500	2,500	6	Work No-10 13-4-15

Signature of Bank Officer



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
Habib Bank Ltd.
KMC Head Office Branch

DEPARTMENT	DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	NTS Work No. 10 13-4-15
BANK CODE		BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE		BANK ACCOUNT CODE	DATE

Signature of Stamp Accountant/Assistant Accounts Officer Drawing & Disporting Officer		M/S Estra Gold Associates	
Twenty Thousand Only -		Repair of pot holes / trench treatment / patch work at surrounding area of civil hospital.	
		217998	
20,000	20,000	25-Mar ·	
C BAPA		Sindh Bank	
Signature of Bank Difficer	HABBOOK LIMITED ALCOS	20,000	

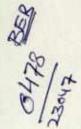


# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 680 /2015

DATED:- 12/05/2015



Director(CB), Sindh Public Procurement Regulatory Authority, Government of Sindh,

KARACHL

SUBJECT:- NIT # EE/(CM)/ED/KMC/435/2015, dated 03-03-2015.

Enclosed please find herewith the following documents for hoisting on the website of SPPRA.

 Bid Evaluation Reports vide # XEN / CM / ED / KMC / 662 & 671 / 2015 dated 11-05-2015 in original (10 Nos.)

2. Minutes of Bid Opening Meeting of the Subject NIT vide Sr. No.1 to 10 (10 Nos.)

3. Minimum Qualification and Eligibility Criteria of the bidders.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

Chief Engineer(CM) Engg: Department, KMC.

3. Office Copy.

SPPRA INWARD DIARY NO: 17 CAC DATED: 14 -05 -15



### KARACHI METROPOLITAN CORPORATION

### OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 662 /2015

BID EVALUATION REPORT

Dated:-11 05/2015

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 79 /2014-15.
- 3. Tender Description/Name of Work/Item: Repair of Hot Poles / Trenches at Chakiwara Road(Estimated Cost Rs.9.95,000/=).
- Tender Published:

SPPRA Serial No. 23047.

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

- Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 13-04-2015.

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. Estra Gold Associates.	Rs.9,95,000/=	1st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nadir & Hyder Construction Co.	Rs.10,04,950/=	2 <sup>nd</sup> Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Survey Solution & Construction.	Rs.10,14,900/=	3 <sup>rd</sup> Lowest	2.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,95,000/= by M/s. Estra Gold 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.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority Member (SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design 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.
- Chief Engineer(CM), Engg: Department, KMC.
- 4. Director (Account), Engg: Department, KMC.
- 5. Office Copy.

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Hot Poles / Trenches at Chakiwara Road,

Method of Procurement:

Single Stage Single Envelope.

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on <a href="13-04-2015">13-04-2015</a> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
I.	M/s. Estra Gold Associates.
2.	M/s. Nadir & Hyder Construction Co.
3.	M/s. Survey Solution & Construction.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s, Estra Gold Associates.	Rs.9,95,000/=	Rs.20,000/=	217955 dt: 20/02/2015	Responsive
2.	M/s. Nadir & Hyder	Rs.10,04,950/=	Rs.20,000/=	217949 dt: 20/02/2015	Responsive
3.	Construction Co.  M/s. Survey Solution & Construction.	Rs.10,14,900/=	Rs.20,000/=	007703 dt: 21/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES ACHA)

Executive Engineer,

Lyari Development Authority Member YED ASHIR HUSSAIN SHAH) Chtef Engineer(CM)/Design Engineering Department, KMC

Chairman



### KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.

KMC/CM/ED/79/2014-15. Tender Ref. No.

REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD. Name of Work:-

Date of Opening: 13-04-2015

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

### Quoted amount Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
L	NTN Certificate.	Complied	1	
II.	Valid Professional Tax.	Complied	1	
Ш	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
lv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
V,	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vil.	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.	Complied		

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

### To: M/s. Estra Gold Associates.

Copy to the:

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

### ENGINEERING DEPARTMENT

### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

EE/CM/ED/KMC/435/15 dated 03/03/2015. NIT No

Tender Ref. No. KMC/CM/ED/79/2014-15.

REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD. Name of Work:-

Date of Opening: 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,04,950/= (Rupees Ten Lac Four Thousand Nine Hundred & Fifty Only).

S.No.	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	V	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
· V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	TO YOUR
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as pg Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

### To: M/s. Nadir & Hyder Construction Co.

Copy to the:

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

EE/CM/ED/KMC/435/15 dated 03/03/2015,

KMC/CM/ED/79/2014-15. Tender Ref. No.

REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD. Name of Work:-

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,14,900/= (Rupees Ten Lac Fourteen Thousand & Nine Hundred Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
L.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	*	
iii	Registered with Sindh Revenue Board.	Complied	-	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
Y.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	-	
vii.	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.			

Recommendations:- The bid of M/s. Survey Solution & Construction as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Survey Solution & Construction.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT



No.XEN(CM)/ED/KMC/663

/2015

Dated:-11 65/2015

#### BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 80 /2014-15.
- 3. Tender Description/Name of Work/Item: Repair of Patch Work & Pot Holes at Mirza Adam Khan Road, Lyari(Estimated Cost Rs.9,98,000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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: 13-04-2015.

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. Survey Solution & Construction.	Rs.9,97,501/=	1st Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Jiya Enterprises.	Rs.9,98,000/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nadir & Hyder Construction Co.	Rs.10,07,980/=	3rd Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,97,501/= by M/s. Survey Solution & Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NÀFEES A&HA)
Executive Engineer,
Lyari Development Authority
Member

(SYED BASMIR HUSSAIN SHAH)
Chief Engineer(CM)/Design
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.
- Director (Account), Engg: Department, KMC.
- 5. Office Copy.

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Patch Work & Pot Holes at Mirza Adam Khan Road, Lyari.

Method of Procurement:

Single Stage Single Envelope.

#### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha.

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Survey Solution & Construction.
2.	M/s. Jiya Enterprises.
3.	M/s. Nadir & Hyder Construction Co.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Survey Solution & Construction.	Rs.9,97,501/=	Rs.20,000/=	217951 dt: 20/02/2015	Responsive
2.	M/s. Jiya Enterprises.	Rs.9,98,000/=	Rs.20,000/=	007704 dt: 21/03/2015	Responsive
3.	M/s. Nadir & Hyder Construction Co.	Rs.10,07,980/=	Rs.20,000/=	217953 dt: 20/02/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

KHALID MASROOR)

Executive Engineer Incharge(CM) Englneering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

EE/CM/ED/KMC/435/15 dated 03/03/2015. NIT No

Tender Ref. No. KMC/CM/ED/80/2014-15.

REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARI. Name of Work:-

Date of Opening: 13-04-2015 Timing:-

2.30 P.M.

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.9,97,501/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred & One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
i.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	V	
111	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
lv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	*	
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Survey Solution & Construction as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Survey Solution & Construction.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.

KMC/CM/ED/80/2014-15. Tender Ref. No.

REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARI. Name of Work:-

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.9,98,000/= (Rupees Nine Lac Ninety Eight Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
1.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	1	
III	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
lv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	·	

Recommendations:- The bid of M/s. Jiya Enterprises as per Minimum Qualification Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Jiya Enterprises.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No. KMC/CM/ED/80/2014-15.

REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARL Name of Work:-

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.10,07,980/= (Rupees Ten Lac Seven Thousand Nine Hundred & Eighty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
l.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	V	
III	Registered with Sindh Revenue Board.	Complied	4	
	Minimum Qualification Criteria.		official con	
ív.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	4	
Y.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
Ni.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vil.	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.	Complied	*	

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)



#### ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 664

/2015

Dated:-11 05 /2015

#### BID EVALUATION REPORT

- Name of Procuring Agency: <u>Karachi Metropolitan Corporation</u>
- Tender Reference No: KMC/CM/ED/81/2014-15.
- Tender Description/Name of Work/Item: <u>Improvement of Road at Siddiq Wahab Road near Spencer Eve</u> Hospital Lyari(Estimated Cost Rs.9,94,000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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: 13-04-2015.

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. Estra Gold Associates.	Rs.9,94,000/=	1" Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nadir & Hyder Construction Co.	Rs.10,13,880/=	2 <sup>nd</sup> Lowest	2.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3,	M/s. Gulzari Associates.	Rs.10,18,850/=	3rd Lowest	2.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,94,000/= by M/s. Estra Gold 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.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Improvement of Road at Siddiq Wahab Road near Spencer Eye Hospital

Lvari.

Method of Procurement:

Single Stage Single Envelope.

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Estra Gold Associates.
2.	M/s. Nadir & Hyder Construction Co.
3.	M/s. Gulzari Associates.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Estra Gold Associates.	Rs.9,94,000/=	Rs.20,000/=	217950 dt: 20/02/2015	Responsive
2.	M/s. Nadir & Hyder	Rs.10,13,880/=	Rs.20,000/=	217952 dt: 20/02/2015	Responsive
3.	M/s. Gulzari Associates.	Rs.10,18,850/=	Rs.20,000/=	3420103 dt: 25/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Executive Engineer Incharge(CM) Engineering Department, KMC Member

Executive Engineer, Lyari Development Authority Member

(SYED INSHIR HUSSAIN SHAII) Chief Engineer(CM)/Design Engineering Department, KMC Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/81/2014-15.

Name of Work:-

IMPROVEMENT OF ROAD AT SIDDIQ WAHAB ROAD NEAR SPENCER EYE

HOSPITAL LYARI.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L.	NTN Certificate.	Complied	4	
II.	Valid Professional Tax.	Complied	1	
III	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum-Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015,

Tender Ref. No.

KMC/CM/ED/81/2014-15.

Name of Work:-

IMPROVEMENT OF ROAD AT SIDDIQ WAHAB ROAD NEAR SPENCER EYE

HOSPITAL LYARL

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.10,18,850/= (Rupees Ten Lac Eighteen Thousand Eight Hundred & Fifty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
i.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	1	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
¥.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	4	
vil	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.	Complied		

Recommendations:- The bid of M/s. Gulzari Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. M/s. Gulzari Associates.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/81/2014-15.

Name of Work:-

IMPROVEMENT OF ROAD AT SIDDIQ WAHAB ROAD NEAR SPENCER EYE

HOSPITAL LYARL

Date of Opening: 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,13,880/= (Rupees Ten Lac Thirteen Thousand Eight Hundred & Eighty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	4	
III	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
lv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
No.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	-	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

4

No.XEN(CM)/ED/KMC/ 665

/2015

Dated:- 11 05/2015

#### BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 82 /2014-15
- Tender Description/Name of Work/Item: Repair of Patch Work and Patches at Nawab Mohabbat Khanji Road, Lyari (Estimated Cost Rs.9,90,000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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: 13-04-2015.

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
I.	M/s. Nadir & Hyder Construction Co.	Rs.9,89,604/=	1 <sup>st</sup> Lowest	\0.04% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Estra Gold Associates.	Rs.9,90,000/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Waseem Builders.	Rs.10,09,800/=	3rd Lowest	2.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,89,604/= by M/s. Nadir & Hyder 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.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member (SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member (SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Patch Work and Patches at Nawab Mohabbat Khanji Road,

Lvari.

Method of Procurement:

Single Stage Single Envelope.

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah.

Chief Engineer(CM)/Design Executive Engineer Incharage(CM) Chairman. Member.

2. Mr. Khalid Masroor.

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
5.INO.	M/s. Nadir & Hyder Construction Co.
1.	M/s. Estra Gold Associates.
4-	M/s. Waseem Builders.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

Fo	ollowing is the details of old		t and of	Pay Order No.	Remarks
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	& Date	Damontive
- Transfer		Rs.9,89,604/=	and the second s	01217345	Responsive
1.	M/s. Nadir & Hyder	10.9,09,00	20.041.41	dt: 24/03/2015 218008	Responsive
	Construction Co.	Rs.9,90,000/=	Rs.20,000/=	dt: 25/03/2015	
2.	M/s. Estra Gold Associates.				Responsive
	M/s, Wascem Builders.	Rs.10,09,800/=	Rs.20,000	dt: 24/03/2015	
3.	M/s. Wascan			and the same of th	ala provided in

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEE:

Executive Engineer, Lyari Development Authority Member

(SYED BASTITE HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/82/2014-15.

Name of Work:-

REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI

ROAD, LYARL

Date of Opening - 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.9,89,604/= (Rupees Nine Lac Eighty Nine Thousand Six Hundred & Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
211111111	Eligibility,			
L	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	V	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria,			
ěv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	Bikriell
٧.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	<b>*</b>	

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstr: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/82/2014-15.

Name of Work:-

REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI

ROAD, LYARL

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M.

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,09,800/= (Rupees Ten Lac Nine Thousand & Eight Hundred Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
801.1	Eligibility,			
1.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	1	
III	Registered with Sindh Revenue Board.	Complied	/	
	Minimum Qualification Criteria.			
ly.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	<b>*</b>	

Recommendations:- The bid of M/s. Waseem Builders as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Waseem Builders.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/82/2014-15.

Name of Work:-

REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI

ROAD, LYARL

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
i.	NTN Certificate.	Complied	4	
II.	Valid Professional Tax.	Complied	4	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
٧.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	Y T	

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

Copy to the:

D.G(TS), KMC.

- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 6/66

BID EVALUATION REPORT

Dated:- 11 05/2015

Name of Procuring Agency: Karachi Metropolitan Corporation.

Tender Reference No: KMC/CM/ED/ 83 /2014-15.

Tender Description/Name of Work/Item: Repair Patch Work / Trenches Surrounding Pitcher Nallah, Sved Muhammad Shah Road (Estimated Cost Rs.9,97,000/=).

4. Tender Published:

SPPRA Serial No. 23047.

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

Total Bid Documents Sold:03 No.

6. Total Bid Received: 03 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 13-04-2015.

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. Survey Solution & Construction.	Rs.9,96,402/=	1 <sup>st</sup> Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Estra Gold Associates.	Rs.10,01,985/=	2 <sup>nd</sup> Lowest	0.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nadir & Hyder Construction Co.	Rs.10,29,403/=	3 <sup>rd</sup> Lowest	3.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,96,402/= by M/s. Survey Solution & Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

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

Director (Account), Engg: Department, KMC.

Office Copy.

Executive Engineer(CM) Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair Patch Work / Trenches Surrounding Pitcher Nallah, Syed

Muhammad Shah Road.

Method of Procurement:

Single Stage Single Envelope.

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Survey Solution & Construction.
2.	M/s. Estra Gold Associates.
3.	M/s. Nadir & Hyder Construction Co.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Survey Solution & Construction.	Rs.9,96,402/=	Rs.20,000/=	218009 dt: 25/03/2015	Responsive
2.	M/s. Estra Gold Associates.	Rs.10,01,985/=	Rs.20,000/=	007705 dt: 21/03/2015	Responsive
3.	M/s. Nadir & Hyder Construction Co.	Rs.10,29,403/=	Rs.20,000/=	dt: 25/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KIJALID MASROOR)

Expensive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member (SYED BASTIIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/83/2014-15.

Name of Work:-

REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED

MUHAMMAD SHAH ROAD.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M.

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.9,96,402/= (Rupees Nine Lac Ninety Six Thousand Four Hundred & Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	V.	
181	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
٧.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
ví.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Survey Solution & Construction as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt Executive Engineer(CM) Engineering Department, KMC.

#### To: Ma. Survey Solution & Construction.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/83/2014-15.

Name of Work:-

REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED

MUHAMMAD SHAH ROAD.

Timing:-

Date of Opening: 13-04-2015 2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.10,01,985/= (Rupees Ten Lac One Thousand Nine Hundred & Eighty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
de:	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	1	
ш	Registered with Sindh Revenue Board.	Complied	V	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
٧.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
VII.	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.	Complied		

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Asstr: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/83/2014-15.

Name of Work:-

REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED

MUHAMMAD SHAH ROAD.

Date of Opening: 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi,

#### Quoted amount Rs.10,29,403/= (Rupees Ten Lac Twenty Nine Thousand Four Hundred & Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L.	NTN Certificate.	Complied	1	
IL.	Valid Professional Tax.	Complied	1	
III	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	4	
No.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	V.	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as por Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT



No.XEN(CM)/ED/KMC/667

/2015

BID EVALUATION REPORT

Dated:-11 05/2015

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 84 /2014-15.
- 3. Tender Description/Name of Work/Item: Repair of Pot Holes / Trenches Surrounding area of Agha Khan Jamat Khana, Kharadar (Estimated Cost Rs.9,93,000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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: 13-04-2015.

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. Nadir & Hyder Construction Co.	Rs.9,93,000/=	1st Lowest	'At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Estra Gold Associates.	Rs.9,97,965/=	2 <sup>nd</sup> Lowest	0.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Survey Solution & Construction.	Rs.10,15,343/=	3rd Lowest	2.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,93,000/= by M/s. Nadir & Hyder 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.

(KHALH) MASROOR)

Executive Engineer Incharge(CM)

Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer,

Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

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

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Pot Holes / Trenches Surrounding area of Agha Khan Jamat

Khana, Kharadar,

Method of Procurement:

Single Stage Single Envelope.

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Nadir & Hyder Construction Co.
2.	M/s. Estra Gold Associates.
3.	M/s. Survey Solution & Construction.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Nadir & Hyder	Rs.9,93,000/=	Rs.20,000/=	218004 dt: 25/03/2015	Responsive
2.	Construction Co.  M/s. Estra Gold Associates.	Rs.9,97,965/=	Rs.20,000/=	218005 dt: 25/03/2015	Responsive
3.	M/s. Survey Solution & Construction.	Rs.10,15,343/=	Rs.20,000/=	218006 dt: 25/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical cheeks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(SYED BARNIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/84/2014-15.

Name of Work:-

REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN

JAMAT KHANA, KHARADAR.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,93,000/= (Rupees Nine Lac Ninety Three Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
î.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	1	
101	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
v	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	·	

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Nadir & Hyder Construction Co.

Copy to the:

D.G(TS), KMC.

2. Chairman Tender Opening Committee.

Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/84/2014-15.

Name of Work:-

REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN

JAMAT KHANA, KHARADAR.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.9,97,965/= (Rupees Nine Lac Ninety Seven Thousand Nine Hundred & Sixty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
l.	NTN Certificate.	Complied	1	
fi.	Valid Professional Tax.	Complied	1	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
ν.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Asstr: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

Copy to the:

D.G(TS), KMC.

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/84/2014-15.

Name of Work:-

REPAIR OF POT HOLES / TRENCHES SURROUNDING AREA OF AGHA KHAN

JAMAT KHANA, KHARADAR.

Date of Opening - 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,15,343/= (Rupees Ten Lac Fifteen Thousand Three Hundred & Forty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
i.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	V	
iii	Registered with Sindh Revenue Board.	Complied	V	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
¥.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V.	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vil.	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.	Complied	·	

Recommendations:- The bid of M/s. Survey Solution & Construction as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Survey Solution & Construction.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

9

Dated:- 11 65/2015

## No.XEN(CM)/ED/KMC/ 668 /2015

#### BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 85 /2014-15.
- 3. Tender Description/Name of Work/Item: Repair of Trench / Patch work at North Napier Road (Estimated Cost Rs.9.91.000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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: 13-04-2015.

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. Nadir & Hyder Construction Co.	Rs.9,90,505/=	1st Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Estra Gold Associates.	Rs.9,91,000/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sher Ali Contractors.	Rs.10,09,910/=	3 <sup>rd</sup> Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,90,505/= by M/s. Nadir & Hyder 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.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design 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.

Executive Engineer(CM) Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Trench / Patch work at North Napier Road.

Method of Procurement:

Single Stage Single Envelope.

#### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Sved Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Sved Nafees Agha,

Member.

Executive Engineer(LDA)

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Nadir & Hyder Construction Co.
2.	M/s. Estra Gold Associates.
3.	M/s. Sher Ali Contractors.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Nadir & Hyder Construction Co.	Rs.9,90,505/=	Rs.20,000/=	218000 dt; 25/03/2015	Responsive
2.	M/s. Estra Gold Associates.	Rs.9,91,000/=	Rs.20,000/=	218001 dt: 25/03/2015	Responsive
3.	M/s, Sher Ali Contractors.	Rs.10,09,910/=	Rs.20,000/=	218002 dt: 25/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/85/2014-15,

Name of Work:-

REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

Date of Opening: 13-04-2015

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,90,505/= (Rupees Nine Lac Ninety Thousand Five Hundred & Five Only).

S.No.	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
li.	NTN Certificate.	Complied	1	
16.	Valid Professional Tax.	Complied	4	
III	Registered with Sindh Revenue Board.	Complied	V.	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
٧,	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vil	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.	Complied		

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/85/2014-15.

Name of Work:-

REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

Date of Opening:- 13-04-2015 Timing:-

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.9,91,000/= (Rupees Nine Lac Ninety One Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
ALCOHOLD STREET	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
ii.	Valid Professional Tax.	Complied	V	
III.	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓.	
(Val)	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	<b>*</b>	

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/85/2014-15.

Name of Work:-

REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,09,910/= (Rupees Ten Lac Nine Thousand Nine Hundred & Ten Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	1	
III	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vil.	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.		•	

Recommendations:- The bid of M/s. Sher Ali Contractors as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Sher Ali Contractors.

- 1. D.G(TS), KMC.
- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 669

/2015

Dated:- 11 05 /2015

# BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 86/2014-15.
- Tender Description/Name of Work/Item: Repair of Pot Holes / Patch Work at Jamila Pumping Street Road (Estimated Cost Rs.9,97,000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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

- 5. Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- Financial Bid Opening Date: 13-04-2015.

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. Survey Solution & Construction.	Rs.9,97,000/=	1 <sup>st</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Estra Gold Associates.	Rs.10,11,955/=	2 <sup>nd</sup> Lowest	1.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nadir & Hyder Construction Co.	Rs.10,14,448/=	3 <sup>rt</sup> Lowest	1.75% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,97,000/= by M/s. Survey Solution & Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Member

Executive Engineer Incharge(CM) Engineering Department, KMC (SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member (SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION office of the executive engineer(contract management) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Pot Holes / Patch Work at Jamila Pumping Street Road.

Method of Procurement:

Single Stage Single Envelope.

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Survey Solution & Construction.
2.	M/s. Estra Gold Associates.
3	M/s. Nadir & Hyder Construction Co.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Survey Solution & Construction.	Rs.9,97,000/=	Rs.20,000/=	217999 dt: 25/03/2015	Responsive
2.	M/s. Estra Gold Associates.	Rs.10,11,955/=	Rs.20,000/=	218011 dt: 25/03/2015	Responsive
3.	M/s. Nadir & Hyder Construction Co.	Rs.10,14,448/=	Rs.20,000/=	01217344 dt: 24/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair,

(KHALID MASROOR)

Executive Engineer Incharge(CM)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority

(SYED BAHRIR HUSSAIN SHAII) Chief Engineer(CM)/Design Engineering Department, KMC

Member



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

# FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/86/2014-15.

Name of Work:-

REPAIR OF POT HOLES / PATCH WORK AT JAMILA PUMPING STREET ROAD.

Date of Opening: 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.9,97,000/= (Rupees Nine Lac Ninety Seven Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
LIFE T-G	Eligibility,			
i.	NTN Certificate.	Complied	V	
ii.	Valid Professional Tax.	Complied	~	
III	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
٧.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	*	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	· ·	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Survey Solution & Construction as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstr: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Survey Solution & Construction.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/86/2014-15.

Name of Work:-

REPAIR OF POT HOLES / PATCH WORK AT JAMILA PUMPING STREET ROAD.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,11,955/= (Rupees Ten Lac Eleven Thousand Nine Hundred & Fifty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	A		
i.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	1	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
¥.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V.	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/86/2014-15.

Name of Work:-

REPAIR OF POT HOLES / PATCH WORK AT JAMILA PUMPING STREET ROAD.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,14,448/= (Rupees Ten Lac Fourteen Thousand Four Hundred & Forty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
COUNT	Eligibility.			
i.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	V	
iii	Registered with Sindh Revenue Board.	Complied	V .	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
v.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	· ·	
vii.	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.	Complied	~	

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 670 /2015

BID EVALUATION REPORT

Dated:- 11 05 /2015

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 87 /2014-15.
- Tender Description/Name of Work/Item: Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of City Court (Estimated Cost Rs.9.95,000/=).
- Tender Published:

SPPRA Serial No. 23047.

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

- Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 13-04-2015.

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. Estra Gold Associates.	Rs.9,94,503/=	1st Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. Nadir & Hyder Construction Co.	Rs.10,04,950/=	2 <sup>nd</sup> Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Survey Solution & Construction.	Rs.10,19,875/=	3 <sup>rd</sup> Lowest	2.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,94,503/= by M/s. Estra Gold 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.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM) Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area

of City Court.

Method of Procurement:

Single Stage Single Envelope.

#### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 13-04-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Sved Bashir Hussain Shah, 2. Mr. Khalid Masroor,

Chief Engineer(CM)/Design Executive Engineer Incharage(CM) Chairman.

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Estra Gold Associates.
2.	M/s. Nadir & Hyder Construction Co.
3.	M/s. Survey Solution & Construction.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Estra Gold Associates.	Rs.9,94,503/=	Rs.20,000/=	218007 dt: 25/03/2015	Responsive
2.	M/s. Nadir & Hyder Construction Co.	Rs.10,04,950/=	Rs.20,000/=	218010 dt: 25/03/2015	Responsive
3.	M/s. Survey Solution & Construction	Rs.10,19,875/=	Rs.20,000/=	3420104 dt: 25/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGRA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/87/2014-15.

Name of Work:-

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT

SURROUNDING AREA OF CITY COURT.

Date of Opening - 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,94,503/= (Rupees Nine Lac Ninety Four Thousand Five Hundred & Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
L	NTN Certificate.	Complied	1	
IL.	Valid Professional Tax.	Complied	V	
111	Registered with Sindh Revenue Board.	Complied	4	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	10111
Y.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	11 (12)
vii.	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.	Complied		

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Asset: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates,

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No. Name of Work:-

KMC/CM/ED/87/2014-15. REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT

SURROUNDING AREA OF CITY COURT.

Date of Opening:- 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,04,950/= (Rupees Ten Lac Four Thousand Nine Hundred & Fifty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
77.77	Eligibility,			
1.	NTN Certificate.	Complied	×	, and a second of
ii.	Valid Professional Tax.	Complied	1	
iii	Registered with Sindh Revenue Board.	Complied	4	
00.5	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	PHAILS.
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	*	
vii.	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.	Complied	V	

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstr: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No. KMC/CM/ED/87/2014-15.

TRENCH TREATMENT / PATCH WORK AT REPAIR OF POT HOLES / Name of Work:-

SURROUNDING AREA OF CITY COURT.

Date of Opening - 13-04-2015 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.10,19,875/= (Rupees Ten Lac Nineteen Thousand Eight Hundred & Seventy Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
I.i	NTN Certificate.	Complied	/	
ii.	Valid Professional Tax.	Complied	1	
III.	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	V	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied		

Recommendations:- The bid of M/s. Survey Solution & Construction as per Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Survey Solution & Construction.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)



# ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 671

/2015

Dated:-11/05/2015

#### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/ 88 /2014-15.
- Tender Description/Name of Work/Item: Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of Civil Hospital (Estimated Cost Rs.9,89,000/=).
- 4. Tender Published:

SPPRA Serial No. 23047.

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: 13-04-2015.

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. Estra Gold Associates.	Rs.9,89,000/=	1 <sup>st</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nadir & Hyder Construction Co.	Rs.9,93,945/=	2 <sup>nd</sup> Lowest	0.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Survey Solution & Construction.	Rs.10,11,253/=	3 <sup>rd</sup> Lowest	2.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,89,000/= by M/s. Estra Gold 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.

(KHALID MASROOR)

Member

Executive Engineer Incharge(CM) Engineering Department, KMC (SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority

Member

Chief Engineer(CM)/Design Engineering Department, KMC

(SYED BASHIR HUSSAIN SHAH)

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.

Executive Engineer(CM)
Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

EE/CM/ED/KMC/435/15 dated 03-03-2015.

Name of Work:

Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area

of Civil Hospital.

Method of Procurement:

Single Stage Single Envelope,

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on <a href="13-04-2015">13-04-2015</a> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Estra Gold Associates.
2.	M/s. Nadir & Hyder Construction Co.
3.	M/s. Survey Solution & Construction.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Estra Gold Associates.	Rs.9,89,000/=	Rs.20,000/=	217998 dt: 25/03/2015	Responsive
2.	M/s. Nadir & Hyder Construction Co.	Rs.9,93,945/=	Rs.20,000/=	217954 dt: 20/03/2015	Responsive
3.	M/s. Survey Solution & Construction.	Rs.10,11,253/=	Rs.20,000/=	3420102 dt: 25/03/2015	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/88/2014-15.

Name of Work:-

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT

SURROUNDING AREA OF CIVIL HOSPITAL.

Date of Opening:- 13-04-2015

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.9,89,000/= (Rupees Nine Lac Eighty Nine Thousand Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	W	W	
i,	NTN Certificate.	Complied	V	
II.	Valid Professional Tax.	Complied	1	
iii	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.	23,000,000		
Iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×	
V	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vii.	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.	Complied	·	

Recommendations:- The bid of M/s. Estra Gold Associates as per Minimup Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Estra Gold Associates.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.

KMC/CM/ED/88/2014-15. Tender Ref. No.

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT Name of Work:-

SURROUNDING AREA OF CIVIL HOSPITAL.

Date of Opening: 13-04-2015 Timing:-

2.30 P.M

Venue - Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

# Quoted amount Rs.9,93,945/= (Rupees Nine Lac Ninety Three Thousand Nine Hundred & Forty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
MILLIA.	Eligibility,			
L	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	4	
ш	Registered with Sindh Revenue Board.	Complied	4	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
y,	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	*	
vil.	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.		·	

Recommendations:- The bid of M/s. Nadir & Hyder Construction Co. as fee Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Nadir & Hyder Construction Co.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

EE/CM/ED/KMC/435/15 dated 03/03/2015.

Tender Ref. No.

KMC/CM/ED/88/2014-15.

Name of Work:-

REPAIR OF POT HOLES / TRENCH TREATMENT / PATCH WORK AT

SURROUNDING AREA OF CIVIL HOSPITAL.

Date of Opening:- 13-04-2015

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

#### Quoted amount Rs.10,11,253/= (Rupees Ten Lac Eleven Thousand Two Hundred & Fifty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	1	
- 111	Registered with Sindh Revenue Board.	Complied	1	
	Minimum Qualification Criteria.			
iv.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	4	
V.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
vi.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vil.	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.	Complied		

Recommendations:- The bid of M/s. Survey Solution & Construction as pss Minimum Qualification / Eligibility

Criteria is declared as "Responsive Bidder" for further evaluation.

Assts Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Survey Solution & Construction.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.