

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	Serial # 23047
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*S. R. A.*  
**Executive Engineer**  
**Contract Management**  
**R. M.**

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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.**

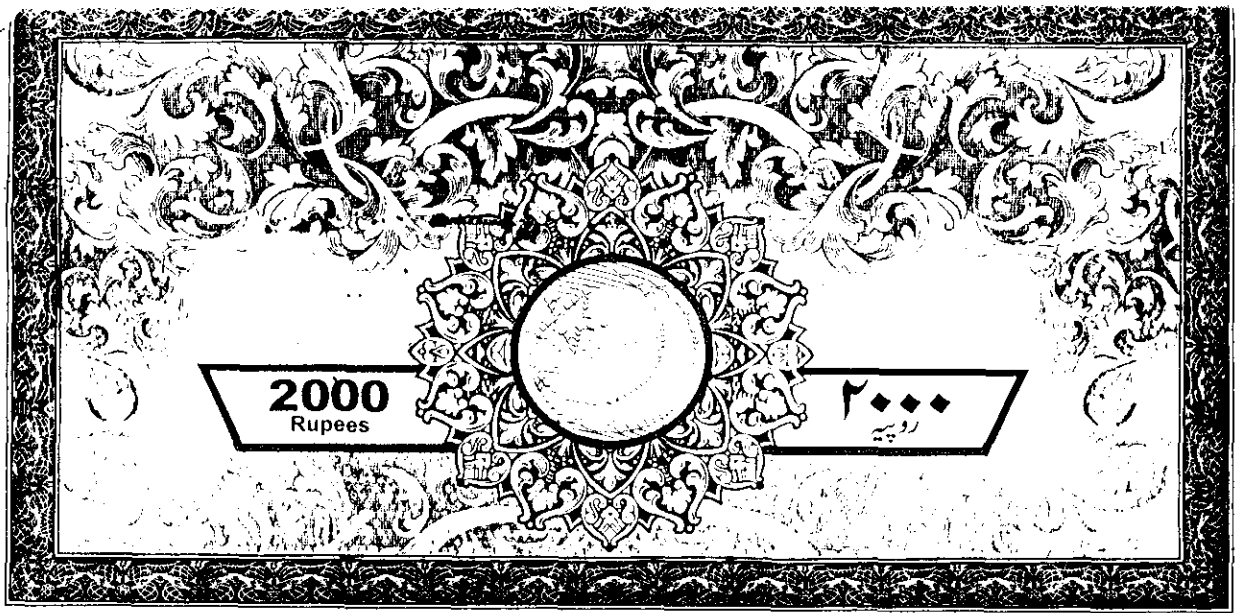
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting **Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand Only)** for the above mentioned work.

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.

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 27 MAY 2015  
Gulshan-e-Iqbal Block-14, Karachi

S. NO. 159904  
Issued Through

S. ZAHID ALI  
Advocate

Purpose: An AGREEMENT made this 10th day of JUNE (2015)

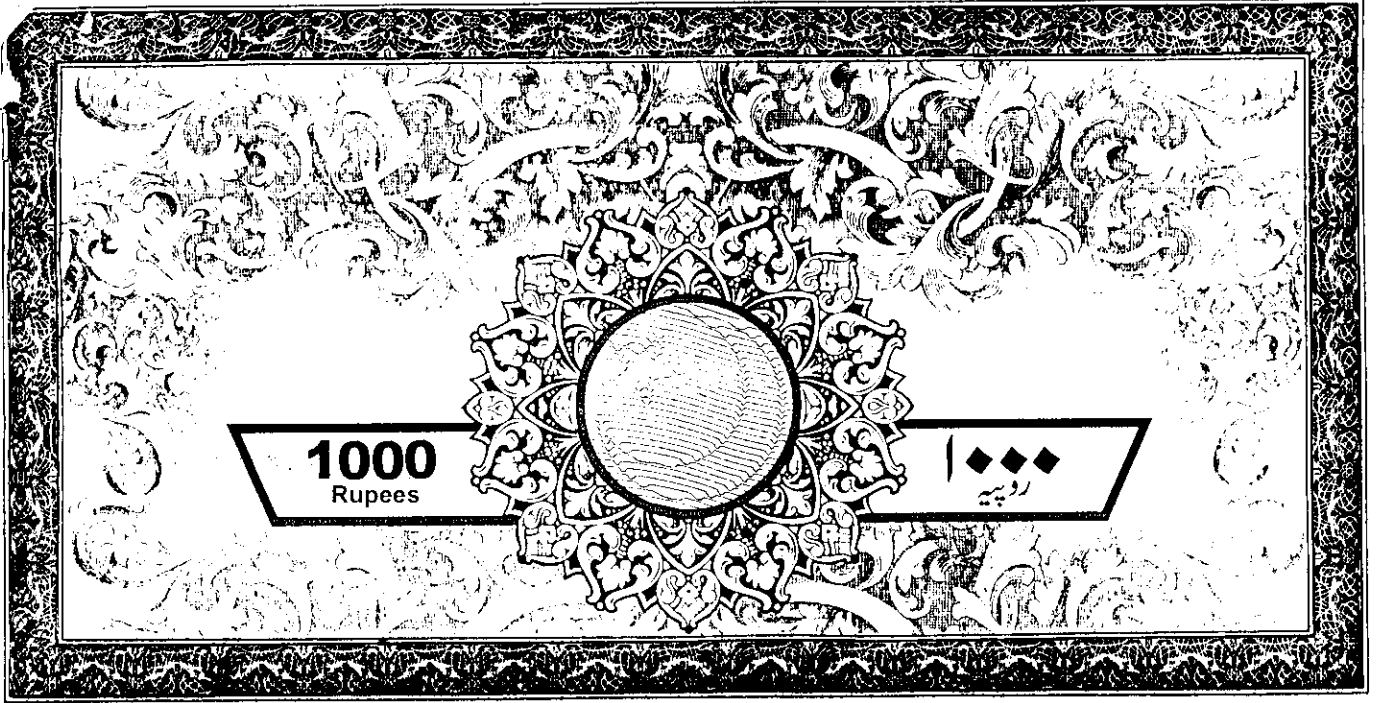
Stamp Vendor's Signature: [Signature]

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, 1<sup>st</sup> 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 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: 03-06-2015 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.

[Handwritten signature]

[Handwritten signature]



**S.M. NAJAM Stamp Vendor**  
Licence No.107, Shop No.1/A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

27 MAY 2015

S.NO. 158483 DATE.....  
Issued To.....  
Through.....  
Purpose.....  
Value RS 13353.....  
Stamp Vendor's Signature.....

**SADAGAT ALI SIDDIQUI**  
Advocate

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

IN WITNESS WHEREOF the said parties have set their hands this  
10th day of JUNE-2015  
for the City of Karachi.

*Handwritten signature*

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

1. M/s. Manji Construction.

2. M/s. Niaz Brothers

Witness

*Handwritten signature*

Seal  
**Extra Care Associates**  
Contractors



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/ 1071 /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 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 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  
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan e-Iqbal, Karachi.  
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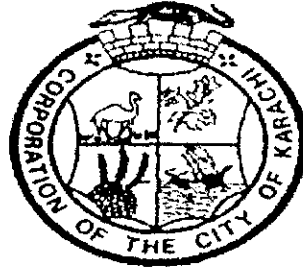
  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT,KMC.

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 DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,95,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Price: -  
M/s. *Estra Gold Associates*  
Appl. No. *0181745*  
Date *6-4-15* *2500*  
CIBB



## 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:** 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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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.
- 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 Paise 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 & Paise 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 Paise 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 Paise 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. <b>1 ½" thick Asphalt Concrete Wearing Course Plant Mix.</b>	11590	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paise 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/=

*A T Par.*

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.9,95,000/=	Rs. 995000/=
	<u>-0</u> % Above / Below / At Par the S/R.	

The total amount is Rs. 995000/=  
(in Figure)

(Rupees Nine Lacs ninety five thousand  
(In Words) only)

for complete job.

I / We have attached a pay order bearing No. 217955 dated 20/02/15 issued from

Smith Bank

(Name of Bank)

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

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

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

*[Signature]*  
**Estra Gold Associates**

Signature of the Contractor with Stamp

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

Checked By:-





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-01 13-4-15

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE    
BRANCH CODE

BANK ACCOUNT NO                 
BANK ACCOUNT CODE

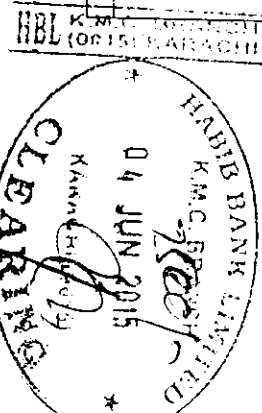
DATE

M/S	Description	Date	Bank	Amount	Total
M/S Estra Gold Associates	Repair of hot poles/trenches at chakiwara road.	6-Apr	SBL	2,500	
M/S Nadir & Hyder Const Co.		7-Apr	JS Bank	2,500	
M/S Survey Solution & Const		7-Apr	Js Bank	2,500	
					7,500
					7,500

Seven Thousand Five Hundred Only/-

Signature Stamp  
Accounts Officer  
Drawing Office Officer  
KMC

CHALLAN



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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 Adam Khan Road, Lyari
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,98,000/=
- 8). ENGINEER'S ESTIMATE Rs. 9,98,000/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Survey Solution & Construction, C-675, Korangi No.5, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,97,501/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Survey Solution & Construction.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 23047
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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24). WHETHER BID EVALUATION CRITERIA  
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Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
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Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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-----	--	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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(If yes, give reasons)

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
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(If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*KRAM*  
**Executive Engineers**  
**Contract Management**  
**K. M. C**

**FOR OFFICE USE ONLY**

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

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



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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.**

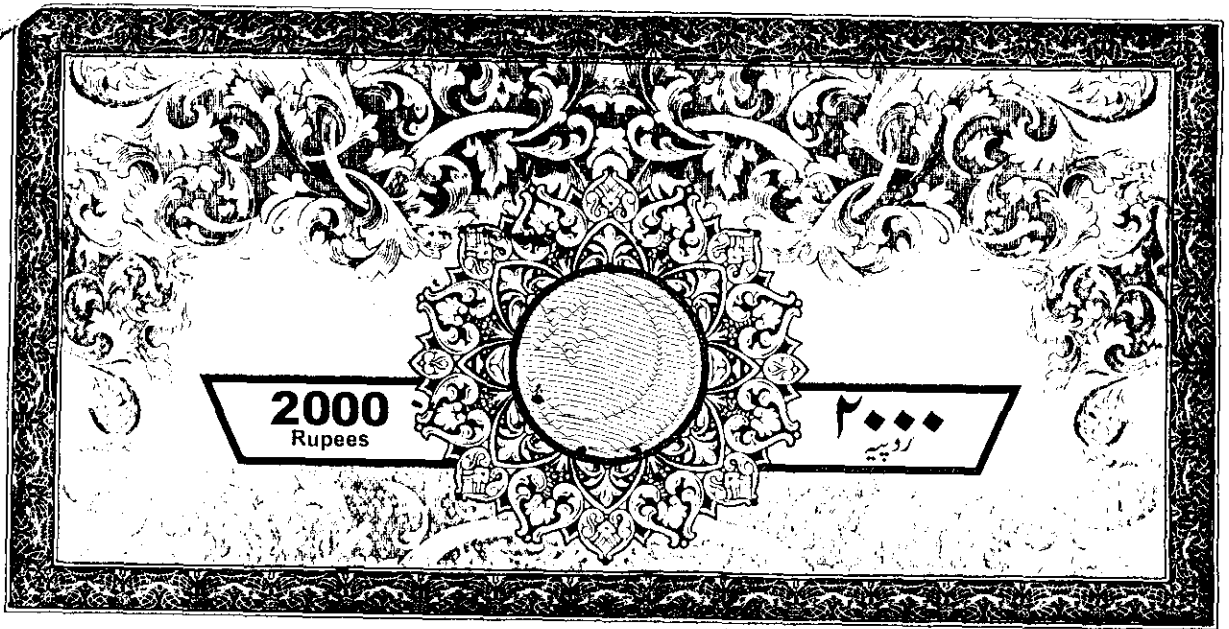
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.05% Below on Schedule Rate items amounting Rs.9,97,501/= (Rupees Nine Lac Ninety Seven Thousand Five Hundred & One Only) for the above mentioned work.

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.

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  
Gulshan-e-Iqbal, Block-14, Karachi

27 MAY 2015

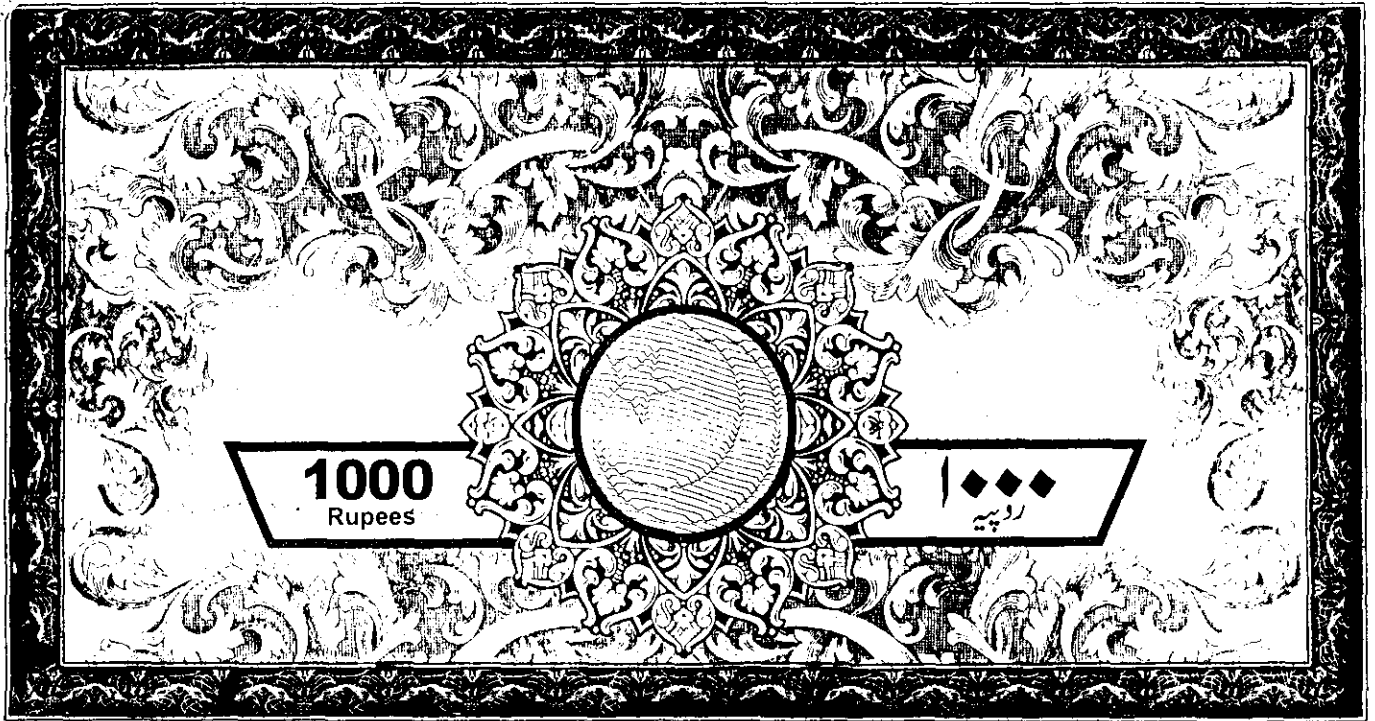
S. NO. 150605 DATE.....  
Issued To Mr. S. ZAHID ALI  
Through Mr. S. ZAHID ALI  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature.....  
Advocate

An AGREEMENT made this 10th day of JUNE (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 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 Patch 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 Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated: 03-06-2015 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-Iqbal, Block-14, Karachi

27 MAY 2015

S. NO. 12882 ..... DATE.....

Issued To .....  
Through W. No. ....

Purpose .....  
Value Rs. ....

Stamp Vendor's Signature .....

**ADAQAT ALI SIDDIQUI**  
Advocate  
12353


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

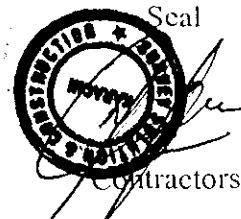
10th day of JUNE-2015


for the City of Karachi.

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

  
1. M/s S.S. Enterprises

2. M/s Najam A. Brothers  
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/ 1072 /2015

DATED:- 10/06/2015

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

**WORK ORDER**

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

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.

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.

## 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 & Pot Holes at Mirza Adam Khan Road, Lyari.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,98,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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.

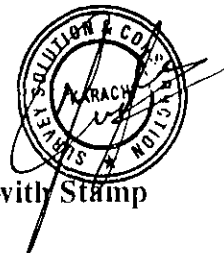
## Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- 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 Paise 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 & Paise 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 Paise Only.	21,350
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).	4,645	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise 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 Paise Only.	6,98,415



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,98,000/= 0.05% Below  
Bid Security:- Rs. 20,000/=   
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,98,000/= <u>0.05</u> % Above / Below / At Par the S/R.	Rs. <u>997501</u> ✓
----	---	---------------------

The total amount is Rs. 997501 (in Figure) (Rupees nine lac ninety seven thousand (in Words) five hundred for complete job once)

I / We have attached a pay order bearing No. 21795 / dated 20/02/15 issued from

Sindh Bank (Name of Bank) amounting to Rs. 20,000/- as per NIT.

Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

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

*[Handwritten signature]*



Signature of the Contractor with Stamp

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

Checked By:-



**KARACHI METROPOLITAN CORPORATION  
Bank Deposit Challan**

**DEPARTMENT ENGINEERING**

BANK CODE

BRANCH CODE

**DIRECTOR ACCOUNTS**

BANK ACCOUNT NO

BANK ACCOUNT CODE

**Work No. 2 13-4-15**

DATE

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

M/S Survey Solution & Const	Repair of patch work & Pot Holes at mirza adam Khan road lyari.	217951	20-Feb	Sindh Bank	20,000		20,000	
					20,000			
							20,000	

Twenty Thousand Only/-

Signature of Bank Officer  
Accounting Officer  
KMC

CHALLAN

**HABIB BANK LIMITED**  
K.M.C. BRANCH  
KARACHI (0075)  
03 JUN 2015  
CLEARING

Signature of Bank Officer



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-02 13-4-15

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE    
BRANCH CODE

BANK ACCOUNT NO                
BANK ACCOUNT CODE   
DATE

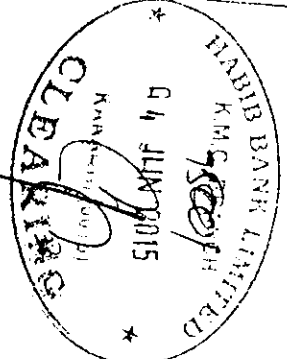
M/S Survey Solution & Const	Repair of patch work & Pot Holes at Mirza Adam Khan Road Lyari.	7701	21-Mar	JS Bank	2,500
M/S Jiya Enterprises		1217441	6-Apr	SBL	2,500
M/S Nadir & Hyder Const Co.		1217742	6-Apr	SBL	2,500
					7,500
					7,500

Seven Thousand Five Hundred Only/-

Signature Stamp  
Accounts Officer  
Drawing Disbursing Officer  
KMC

CHALLAN

HBL K.M.C. BRANCH KARACHI



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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,94,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,94,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor,  
Clifton Centre, Clifton Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,94,000/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Estra Gold  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Associates.
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE -- ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 23047
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*K. R. A.*  
**Executive Engineer**  
**Contract Management,**  
**K. M. I.**

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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/ 1085 /2015

DATED:- 26/05/2015

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

ACCEPTANCE LETTER

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

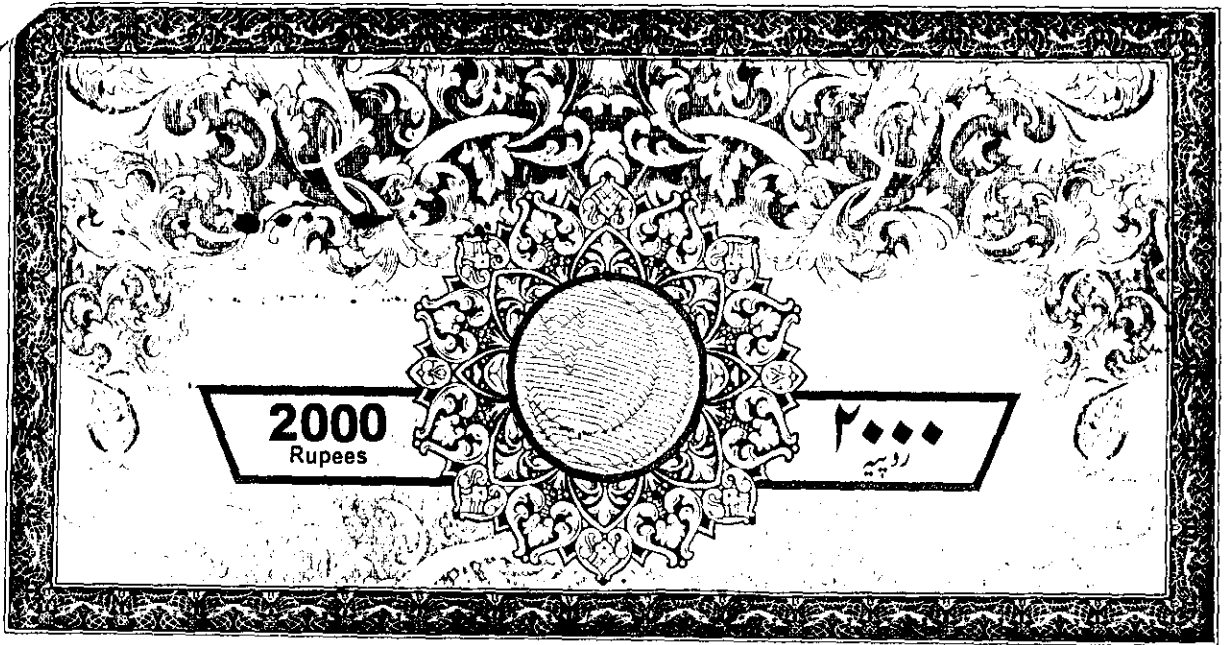
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting **Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand Only)** for the above mentioned work.

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.

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  
Gulshan-e-Iqbal, Block-14, Karachi

27 MAY 2015

S. NO... 159406 DATE.....  
Issued To.....  
Through..... **S. WAJAHAT ALI**  
Purpose..... L. No. 1568 Advocate  
Value Rs.....  
Stamp Vendor's Signature.....

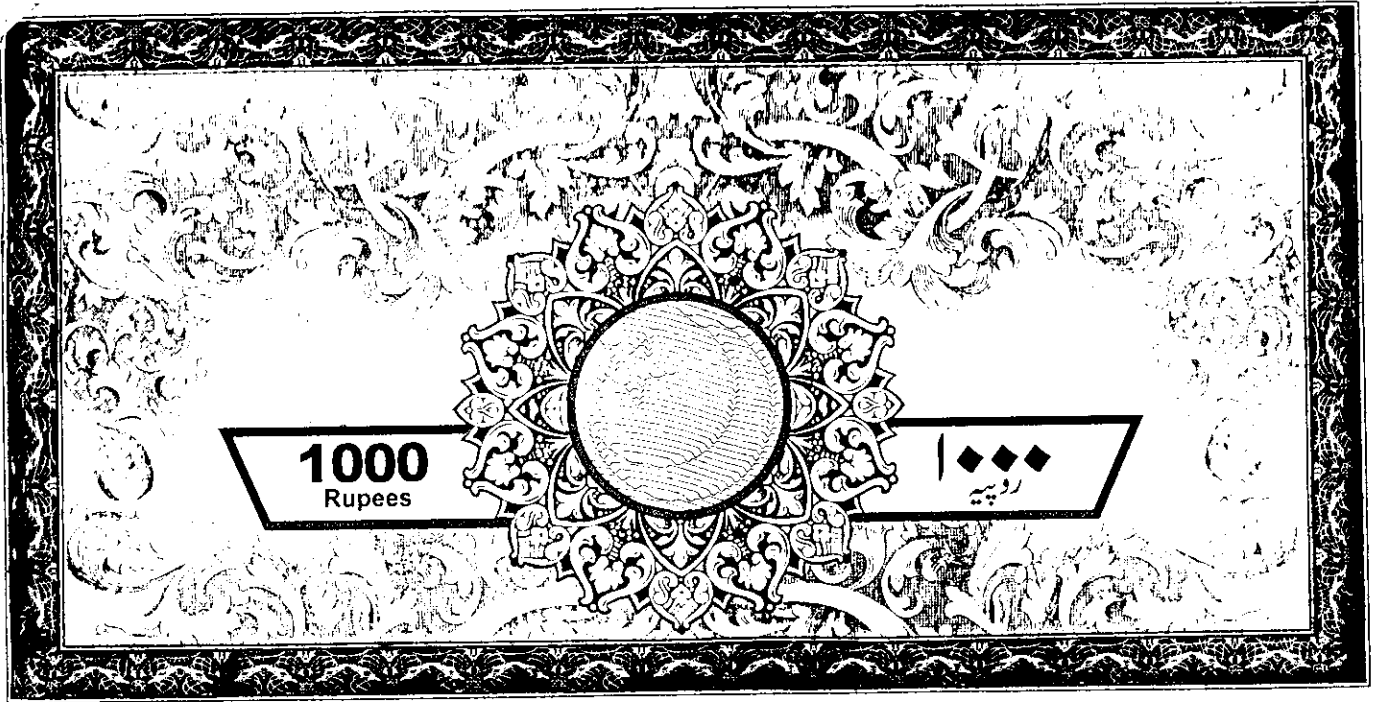
An **AGREEMENT** made this 10th day of JUNE (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Estra Gold Associates carrying on business under the name and style of M/s. Estra Gold Associates, 102, 1<sup>st</sup> 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 Eye Hospital Lyari" 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 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: 03-06-2015 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. WAJAHAT ALI  
Advocate  
1568







**S.M. NAJAM Stamp Vendor**  
Licence No.107, Shop No.1/A, Karim Plaza  
Guishan-e-Iqbal, Block-14, Karachi

27 MAY 2015

S. NO. 158881 DATE 27/5/15  
Issued To ADABAT ALI SIDDIQUI  
Through C No. 13353, Advocate  
Purpose .....  
Value Rs. ..... Attested .....  
Stamp Vendor'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

10th day of JUNE-2015  
\_\_\_\_\_ for the City of Karachi.

[Signature]  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

[Signature]  
1. M/S Manji construction

2. M/S Ahsan A Brothers  
Witness [Signature]

Seal  
[Signature]  
**Estra Gold Associates**  
Contractors



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/ 1073 /2015

DATED:- 10/06/2015

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

WORK ORDER

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

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.

Copy to the:

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,94,000/=  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender Issue to.....  
M/s *Estera Mold Associates*  
Against pay order No. *012-1744*  
Date *6-4-15* of Rs. *2500*  
Of *S.B.* Branch

*[Signature]*  
Engr. Deptt  
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).
- b) **Brief Description of Works:** Improvement of Road at Siddiq Wahab Road near Spencer Eye Hospital Lyari.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,94,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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.
- 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 Paise 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 & Paise 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 Paise 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 Paise 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 Paise Only.	7,84,464

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,94,000/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

*AT Par.*

I / We hereby quoted as follows:

I.	PART - A: (Items Based on S/R) amounting to Rs. 9,94,000/=	Rs. <u>994000/-</u>
	<u>0</u> % Above / Below / At Par the S/R.	

The total amount is Rs. 994000/- (Rupees Nine lac ninety four thousand only)  
(in Figure) (In Words) only  
for complete job.

I / We have attached a pay order bearing No. 217950 dated 20/02/15 issued from  
Sindh Bank amounting to Rs. 20,000/- as per NIT.  
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

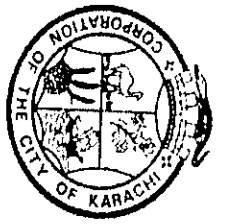
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

*[Signature]*  
**Estra Gold Associates**

Signature of the Contractor with Stamp

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

Checked By:-



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-03 13-4-15

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE    
BRANCH CODE

BANK ACCOUNT NO  
BANK ACCOUNT CODE

DATE

Account Name	Description	Account No	Date	Bank	Amount	Total
M/S Estera Gold	Improvement of road at siddiq wahab road near spencer eye hospital.	1217444	6-Apr	SBL	2,500	7,500
M/S Gulzari Associate		1217447	6-Apr	SBL	2,500	
M/S Nadir & Hyder Const Co.		1217440	6-Apr	SBL	2,500	
					7,500	7,500

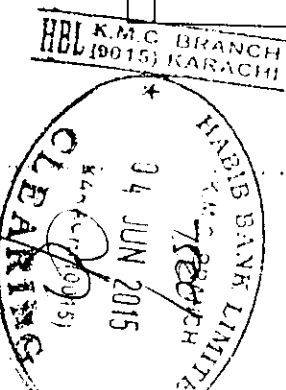
Seven Thousand Five Hundred Only/-

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

CHALLAN

*Eneq. Toppi*  
KMC

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 Nawab Mohabbat Khanji Road, Lyari.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,90,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,90,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nadir Hyder Construction Co. Flat No. J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,89,604./=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Nadir Hyder Construction Co.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 23047
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*K. M. I.*  
**Executive Engineer**  
**Contract Management**  
**K. M. I.**

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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/ 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.**

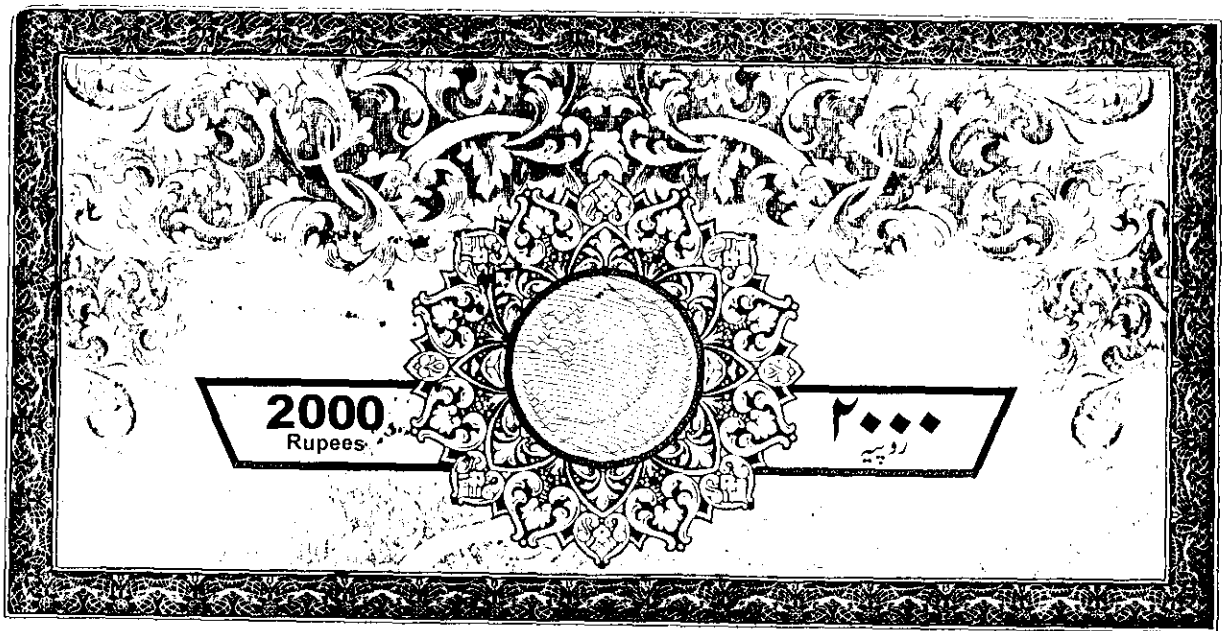
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.04% Below on Schedule Rate items amounting **Rs.9,89,604/= (Rupees Nine Lac Eighty Nine Thousand Six Hundred & Four Only)** for the above mentioned work.

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

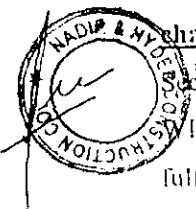
27 MAY 2015

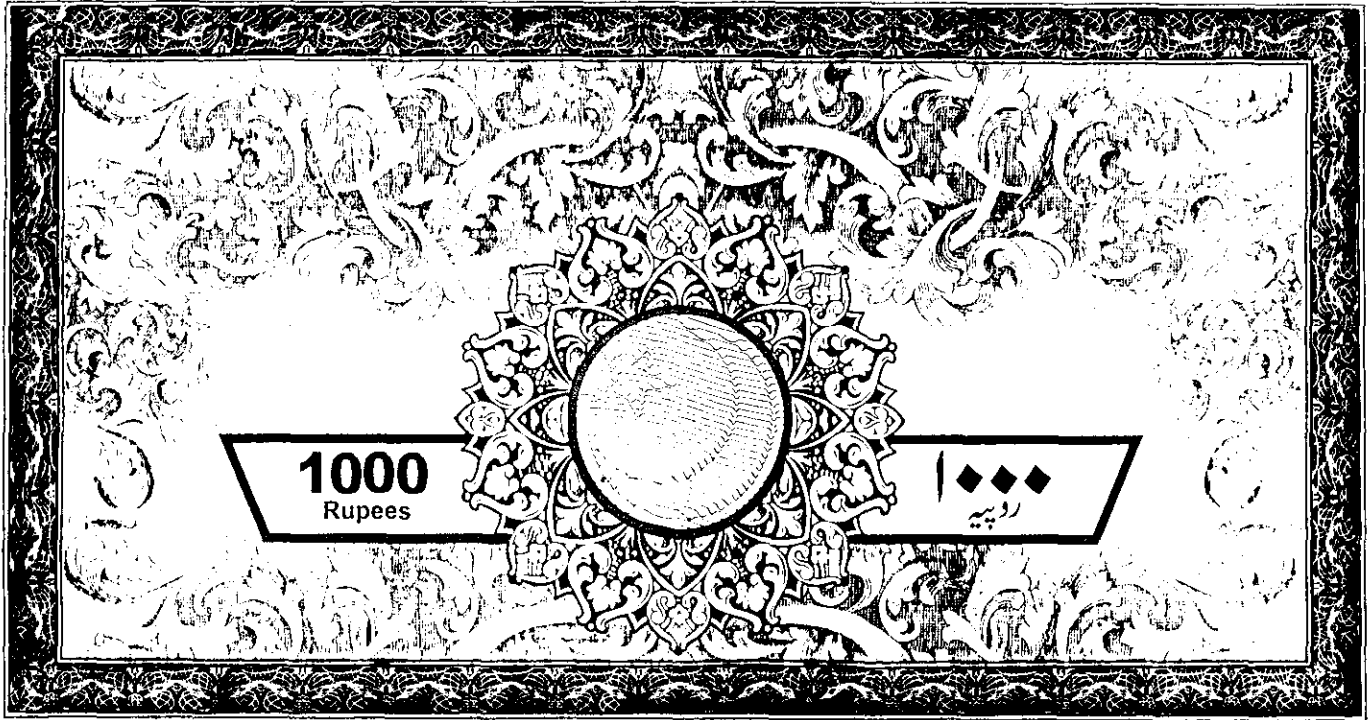
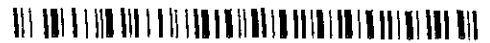
15940  
Issued through  
Through  
Purpose  
Value Rs.  
Stamp Vendor's Signature

WASIHAT ALI  
L. No. 1588 Advocate

An AGREEMENT made this 10th day of JUNE (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. 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> 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 Patch Work and Patches at Nawab Mohabbat Khanji Road, Lyari" 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 challan dated:03-06-2015 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-Iqbal, Block-14, Karachi

27 MAY 2015

S.No. 158680  
Name: ADAQAT ALI SIDDIQUI  
Prof. No. 13353 Advocate  
Stamp Vendor 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

10th day of JUNE - 2015

for the City of Karachi.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/s Pradime Construction

Dayal  
2. M/s D. H. A. Builders  
Muhammad Bilal  
Witness  
Ram Khan





**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 # 99230243 // Extension 1113

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

DATE: 10/06/2015

M/s. Nadir & Hyder Construction Co.,  
Flat No..I-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.**

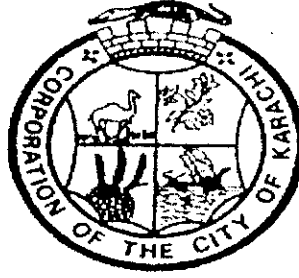
Copy to the:

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.



# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,90,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to.....  
M/s. *Nadir & Hyder Const Co.*  
Against pay order No. *3429101*  
Date *23-3-15* of no. *2600*  
Of *Asst. Comm. Branch*

  
Engg Deptt.  
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).
- b) **Brief Description of Works:** Repair of Patch Work and Patches at Nawab Mohabbat Khanji Road, Lyari.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,90,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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

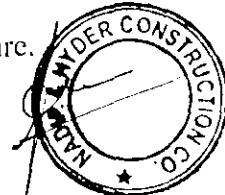
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## Eligibility:

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

NARACHI METROPOLITAN CORPORATION  
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 (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	10234	% Sft	116.16	One Hundred Sixteen & Sixteen Paise 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 Hundred Sixty One & Paise 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	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paise Only.	13,593
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).	3285	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise 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 P.O.I.s cost of material carriage. 1 1/2" thick Asphalt Concrete Wearing Course Plant Mix.	11361.80	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paise Only.	7,80,986

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,90,000/= 1.06%  
Bid Security:- Rs. 20,000/= 10  
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

<b>PART - A:</b> 1. (Items Based on S/R) amounting to Rs. 9,90,000/= <span style="float: right;">Rs. 9,89,604/-</span> <u>0.04</u> % Above / Below / At / Par the S/R.	Rs. 9,89,604/-
--	----------------

The total amount is (Rs. 9,89,604/-) (Rupees Nine Lacs Eighty Nine Thousand Six hundred)  
(in Figure) (In Words) Four only for complete job.

I / We have attached a pay order bearing No. 0121345 dated 24/03/15 issued from  
Soyeri Bank Ltd amounting to Rs. 20,000/- as per NIT.  
(Name of Bank)

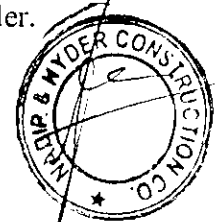
Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

*No Cutting.*

**Note:**

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

*[Handwritten signature]*



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

Checked By:-





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

Work No-04 13-4-15

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

BANK CODE    
BRANCH CODE

BANK ACCOUNT NO                
BANK ACCOUNT CODE   
DATE

The Manager  
Habib Bank Ltd  
KMC Head Office Branch

Account Name	Description	Account No	Date	Bank Name	Amount
M/S Estira Gold	Repair of patch work and patches at nawab mohabat Khanji road, Lyari.	1217312	24-Mar	SBL	2,500
M/S Waseem Builder		3420099	25-Mar	Askari	2,500
M/S Nadir & Hyder Const Co.		3420101	25-Mar	Askari	2,500
Total					7,500

Seven Thousand Five Hundred Only/-

CHALLAN

Signature with Seal  
Accounting Assistant Accounts Officer  
Drawing & Disbursing Officer

HBL K.M.C. BRANCH  
(0015) KARACHI

\*  
04 JAN 2015  
KARACHI (0015)  
CLEARING  
HABIB BANK LTD  
K.M.C. BRANCH  
KARACHI

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,97,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,97,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Survey Solution & Construction,  
C-675, Korangi No.5, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,96,402/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Survey  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Solution & Construction.
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 23047
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*K. M. C.*  
**Executive Engineer**  
**Contract Management**  
**K. M. C.**

**FOR OFFICE USE ONLY**

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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/ 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.**

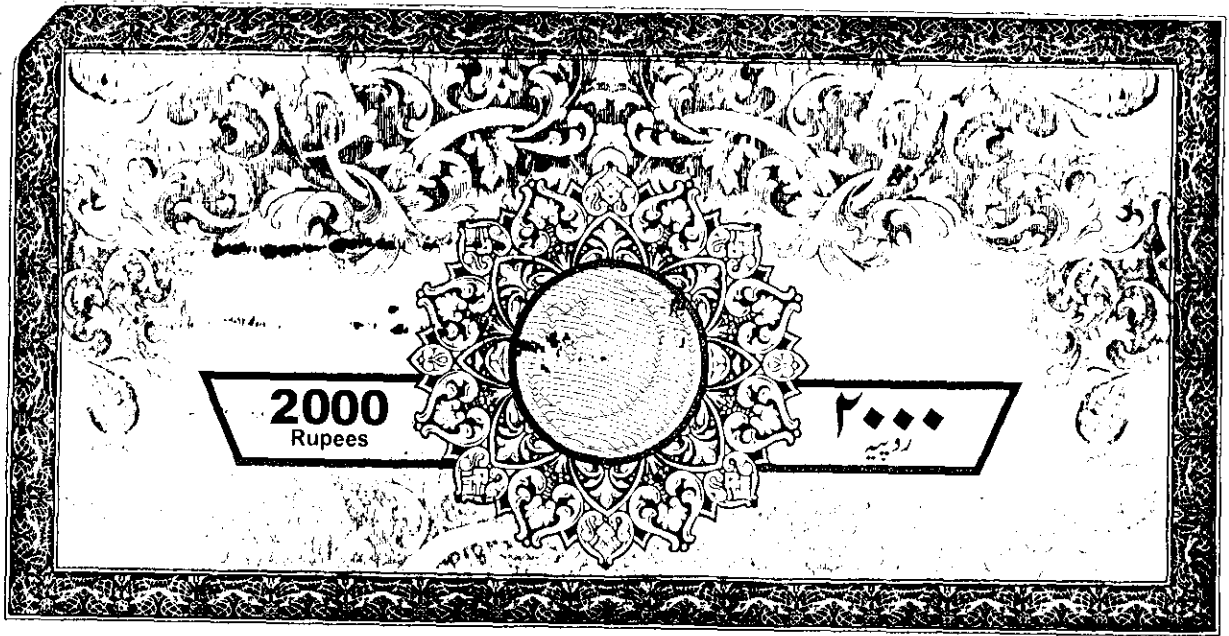
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.06% Below on Schedule Rate items amounting **Rs.9,96,402/= (Rupees Nine Lac Ninety Six Thousand Four Hundred & Two Only)** for the above mentioned work.

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(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-Iqbal, Block-14, Karachi

27 MAY 2015

S NO. 159409 DATE.....  
Issued by: **SHAHID SALEEM**  
Through: **SHAHID SALEEM**  
Purpose: .....  
Value Rs. ....  
Vendor's Signature: .....

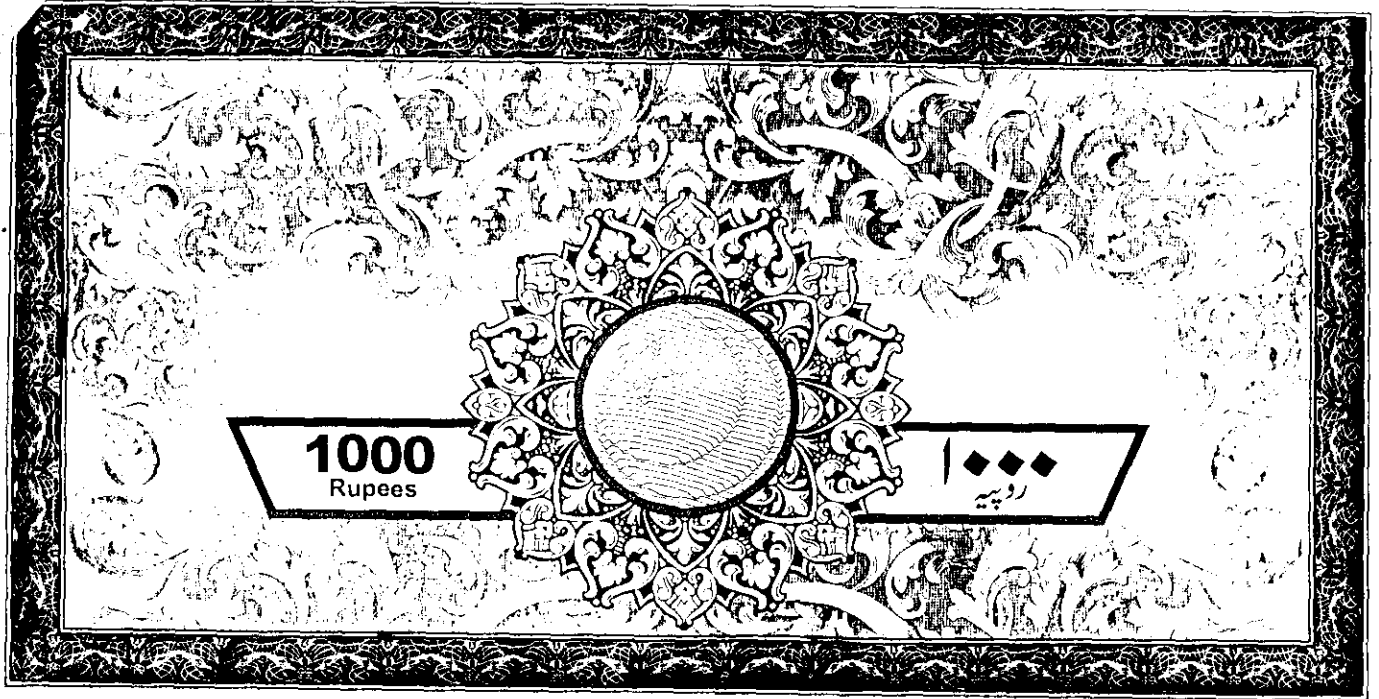
An **AGREEMENT** made this 10th day of JUNE (2015)

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 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 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: 03-06-2015 and have given to the KMC a lien over such sum as Security for the due fulfilment 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



*[Handwritten signature]*



**S.M. NAJAM Stamp Vendor**  
Licence No.107, Shop No.1/A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

27 MAY 2015

S. NO. 15859  
Issued To: SADAQAT ALI SIDDIQUI  
Through: CP# 33353, Advocate  
Purpose: CP# 33353, Advocate  
Value Rs: 1000  
Stamp Vendor's Signature: [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

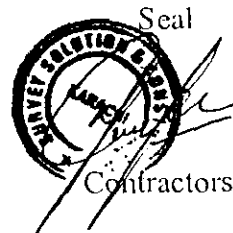
10th day of JUNE - 2015

for the City of Karachi.

[Signature]  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

H  
1. M/S S.S. Is Enterprises

Dayal  
2. M/S D.H.A - Brothers  
Witness  
Late Dhuc Ram  
[Signature]





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/ 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 (@ **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.

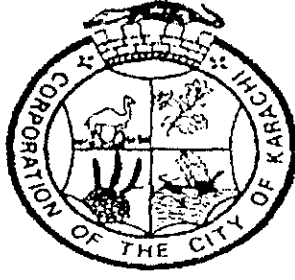
  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT,KMC.

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 DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,97,000/=  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender to be .....  
M/s. *Survey Solution & Const*  
Date *09/11/15*  
Date *7/9/15* ..... 2800  
Off. S. .... Branch

*[Signature]*  
Engg. Deptt  
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).
- 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: Rs.9,97,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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.
- 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	% Sft	116.16	One Hundred Sixteen & Sixteen Paise 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 & Paise 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).	2,942	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paise Only.	21,014
4.	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 and carriage up to 3 chains).	4,286	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise 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 Paise 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/= 0.16% below  
Bid Security:- Rs. 20,000/=   
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

<p><b>PART - A:</b> 1. (Items Based on S/R) amounting to Rs. 9,97,000/= <span style="float: right;">Rs. 996402/-</span> <u>0.06</u> % Above / Below / At Par the S/R.</p>	
---	--

The total amount is Rs. 996402 (in Figure) (Rupees nine lac ninety six thousand four hundred and two only) for complete job.

I / We have attached a pay order bearing No. 218009 dated 25/03/15 issued from Sindh Bank amounting to Rs. 20,000/= as per NIT.  
(Name of Bank)

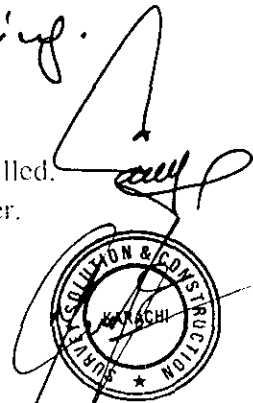
Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

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

*[Handwritten signature]*



Signature of the Contractor with Stamp

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

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





**KARACHI METROPOLITAN CORPORATION**  
**Bank Deposit Challan**

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-05 13-4-15

The Manager  
 Habib Bank Ltd.  
 KMC Head Office Branch

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

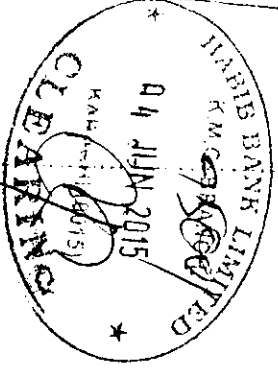
M/S	Description	Account No	Date	Bank	Amount
M/S Survey Solution & Const	Repair patch work / Trenches surrounding pitcher nalah Syed Muhammad Shah Road.	772	7-Apr	Js Bank	2,500
M/S Eastr Gold		127340	24-Mar	SBL	2,500
M/S Nadir & Hyder Const Co.		341700	25-Mar	Askari	2,500
					7,500
					7,500

Seven Thounsand Five Hundred Only/-

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

CHALLAN

K.M.C. BRANCH (OFFICE) KARACHI



Signature of Bank Officer

*(Signature)*  
 Deficit  
 K.M.C.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair of Pot Holes / Trenches Surrounding area of  
Agha Khan Jamat Khana, Kharadar.
  - 4). TENDER NUMBER EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Pot Holes / Trenches Surrounding area of  
Agha Khan Jamat Khana, Kharadar.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,93,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,93,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nadir Hyder Construction Co, Flat  
No. J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,93,000./=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Nadir Hyder  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Construction Co.
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	<input checked="" type="checkbox"/>
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21). 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	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*S. R. Khan*  
**Executive Engineer**  
**Contract Management**  
**K. M. C**

**FOR OFFICE USE ONLY**

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

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





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.**

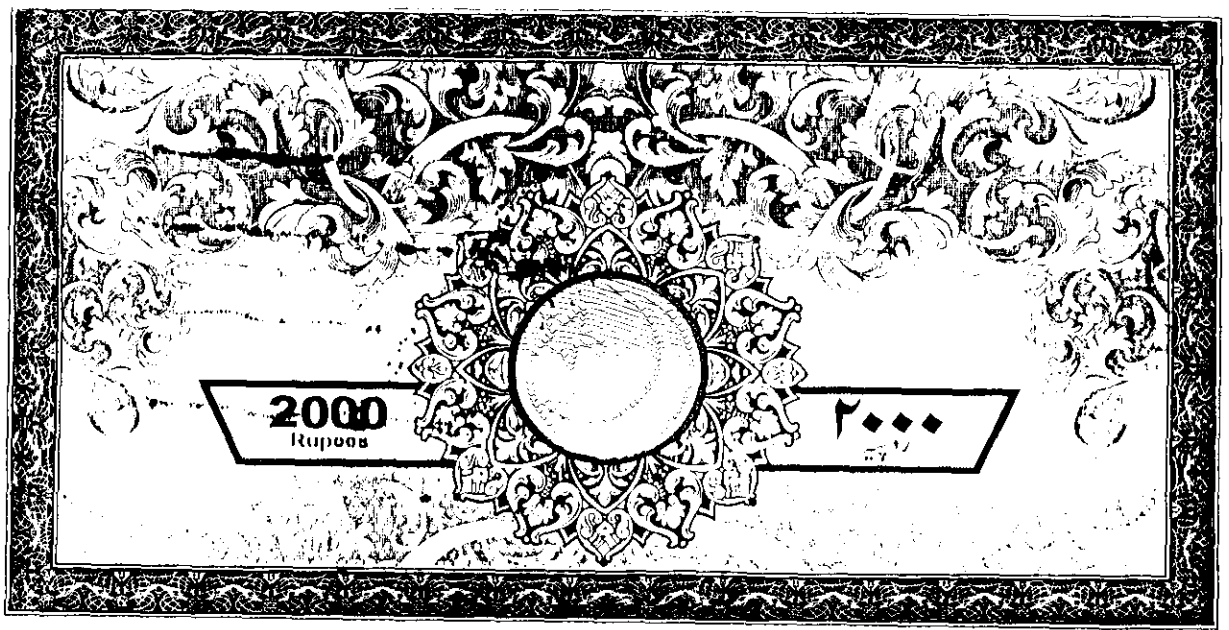
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting **Rs.9,93,000/= (Rupees Nine Lac Ninety Three Thousand Only)** for the above mentioned work.

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.



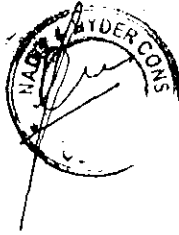
**SHAHID SALEEM Stamp Vendor**  
Licence No.66, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi  
159478

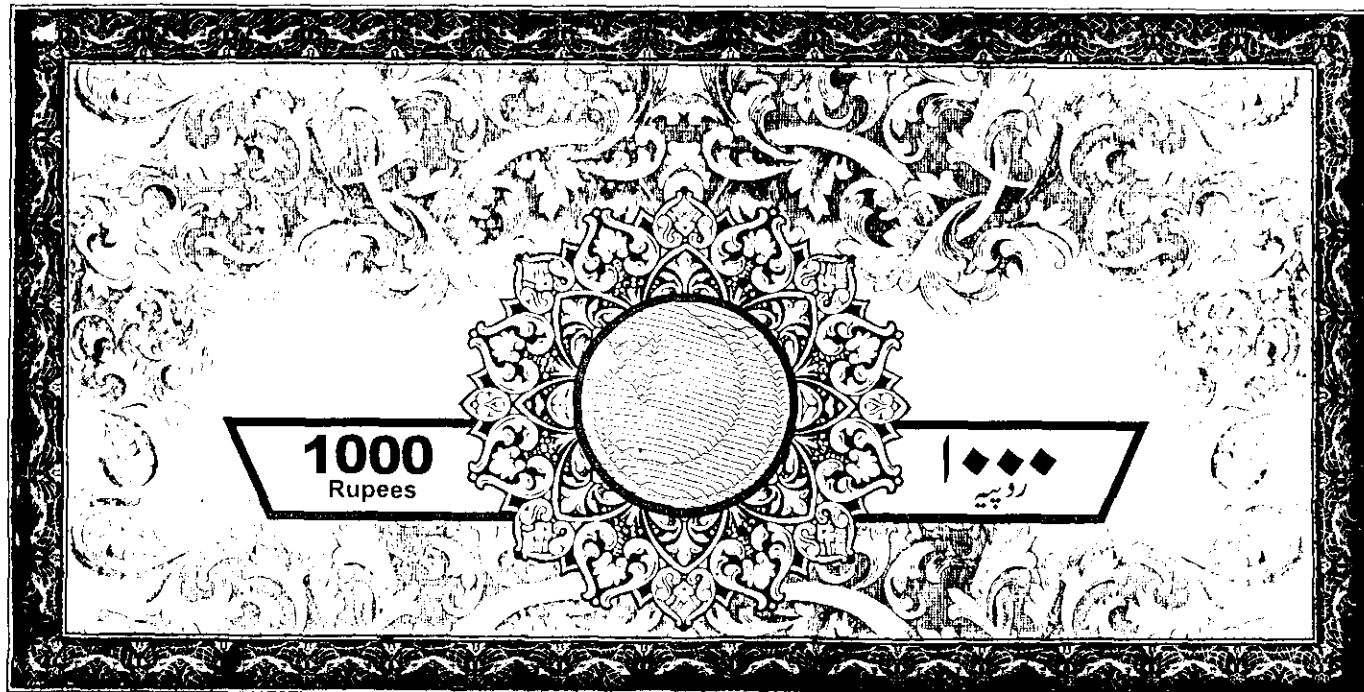
27 MAY 2015

S. NO. .... DATE .....  
Issued for .....  
Through .....  
Purpose .....  
Value Rs .....  
Stamp Vendor's Signature: **SHAHID SALEEM**

THIS AGREEMENT made this 10<sup>th</sup> day of JUNE (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. 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> 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: 03-06-2015 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.





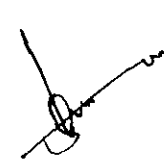
**S.M. NAJAM Stamp Vendor**  
Licence No.107, Shop No.1/A,Karim Plaza  
Gulshan-e-Iqbal,Block-14, Karachi

27 MAY 2015

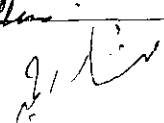
S.No. 158678  
Issued To: **ADABAT ALI SIDDIQUI**  
Through: **C No 13353 Advocate**  
Purpose: .....  
Value: Rs. ....  
Stamp Vendor's Signature: .....

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  
10th day of JUNE - 2015  
for the City of Karachi.

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

1.M/s Deadline Construction

2.M/s Nizam A Brothers  
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/ 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,  
**KARACHI.**


**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 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.

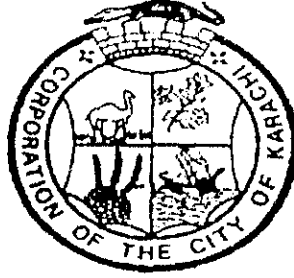
Copy to the:

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.

22.10.06

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,93,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to.....  
M/s. Nadir & Hyder co. ltd  
Against payment No. 01817341  
Date 24-3-15 of Rs. 2500  
Of S.B..... Branch

AAO  
Engg. Deptt.  
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).
- b) Brief Description of Works: Repair of Pot Holes / Trenches Surrounding area of Agha Khan Jamat Khana, Kharadar.
- c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: 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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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

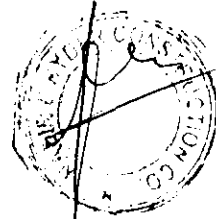
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- 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 1/2" 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.

Estimated Cost:- Rs. 9,93,000/= AT Par.  
Bid Security:- Rs. 20,000/=   
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.9,93,000/=	Rs. 993000/-
	<u>0</u> % Above / Below / At Par. the S/R.	

The total amount is Rs. 993000/- (in Figure) (Rupees Nine lac ninety three thousand only) (In Words) for complete job.

I / We have attached a pay order bearing No. 218004 dated 25/3/2015 issued from Sindh Bank (Name of Bank) amounting to Rs. 20,000 as per NIT.

Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

Note:

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

*no cutting no over writing.*



Signature of the Contractor with Stamp

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

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





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch.

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-06 13-4-15

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

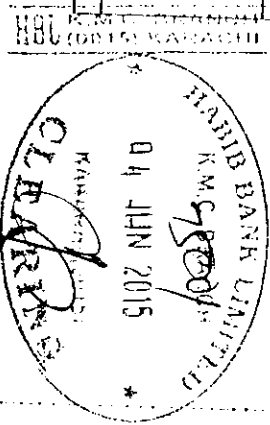
DATE

M/S	Description	Account No	Date	Amount	Total
M/S Survey Solutiqn & Const	Repair of pot holes / trenches surrounding area of Agha Khan Jamat Khana, Kharadar.	7731	1-Apr	2,500	7,500
M/S Eastr Gold		1217462	7-Apr	2,500	
M/S Nadir & Hyder Const Co.		1217341	24-Mar	2,500	
				7,500	7,500

Seven Thounsad Five Hundrad Only/-

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

CHALLAN



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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair of Trench / Patch work at North Napier Road.
  - 4). TENDER NUMBER EE(CM)/W&S/CDGK/435/2015 dated 03-03-2015.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trench / Patch work at North Napier Road.
  
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,91,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,91,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nadir Hyder Construction Co. Flat No. J-15, 8<sup>th</sup> Floor, Mayfair Centre, 95 Depot Line Saddar, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,90,505./=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Nadir Hyder Construction Co.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*S.P.A.C.*  
**Executive Engineer**  
**Contract Management**  
**K. M. C**

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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/ 1089 /2015

DATED:- 26/05/2015

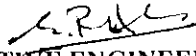
M/s. Nadir & Hyder Construction Co.,  
Flat No.J-15, 8<sup>th</sup> Floor, Mayfair Centre,  
95 Depot Line Saddar,  
**KARACHI.**

**ACCEPTANCE LETTER**

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

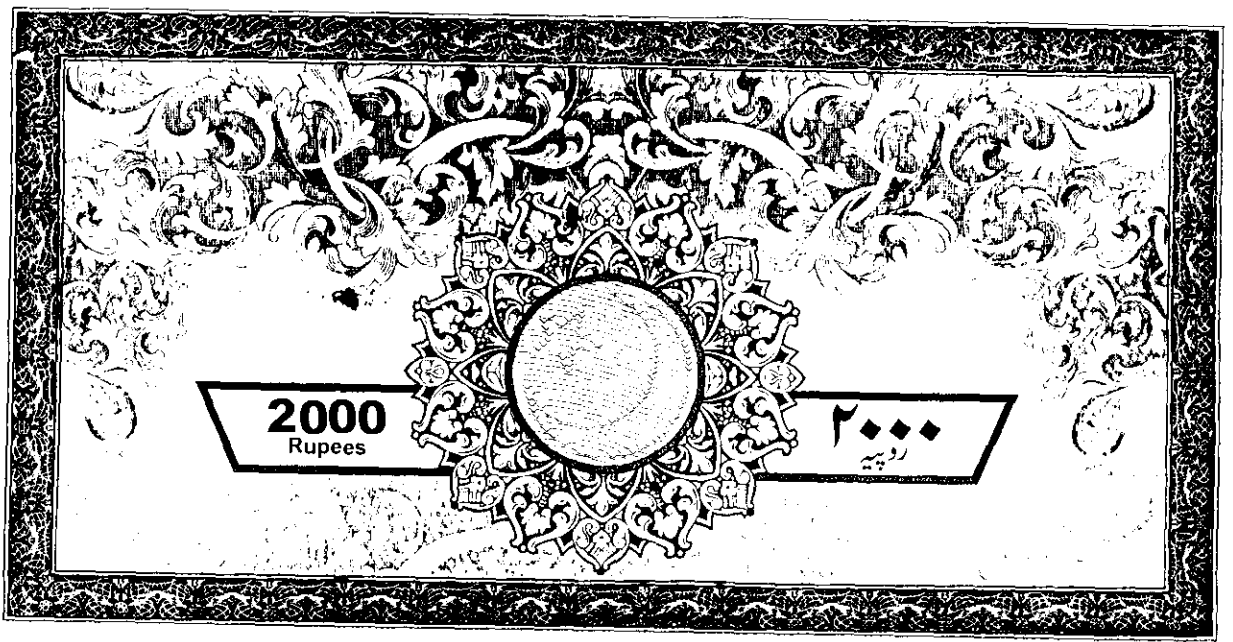
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.05 below on Schedule Rate items amounting **Rs.9,90,505/= (Rupees Nine Lac Ninety Thousand Five Hundred & Five Only)** for the above mentioned work.

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

27 MAY 2015

S.No. 159411  
Issued To  
Through  
Purpose  
Value Rs.  
Stamp Vendor's Signature

S. NAWAJISH ALI  
1582 Advocate

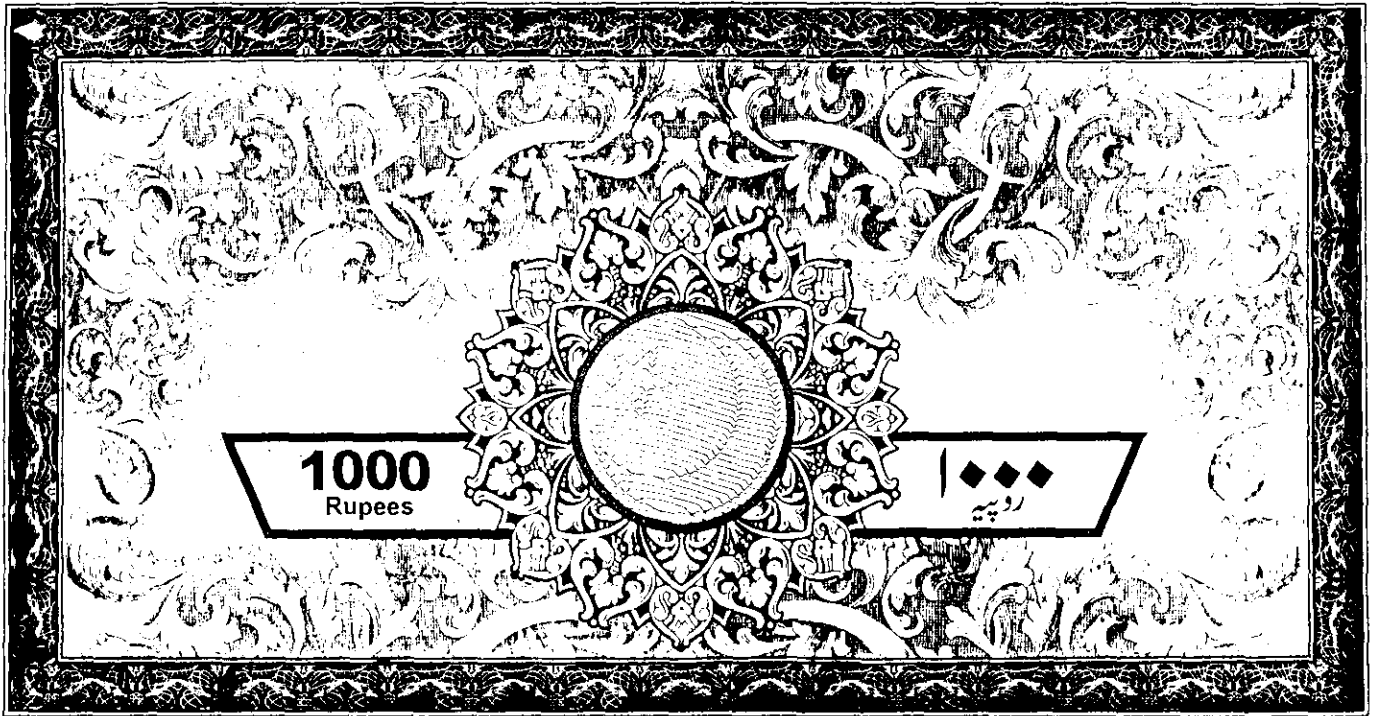
AGREEMENT made this 10th day of JUNE (2015)

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. 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> 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 Trench / Patch 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: 03-06-2015 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-Iqbal, Block-14, Karachi

27 MAY 2015

S.NO. 15877 DATE.....  
Issued to.....  
Through Mr. Abu Qasim Ali Khan ANVOESIA  
Particulars.....  
Value.....  
Stamp vendor'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

10th day of JUNE - 2015

for the City of Karachi.

CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/S Pradime Construction

2. M/S Naim A B Das  
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,  
KARACHI

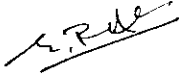
**WORK ORDER**

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 DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,91,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....  
Mrs. Nadya S. Hyder, Coet co.  
Against pay order No. 007732  
Date, 10/4/15, at Rs. 2000  
Of T.S. Branch

AAO  
Engg. Deptt.  
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).
- b) **Brief Description of Works:** Repair of Trench / Patch work at North Napier Road.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,91,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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

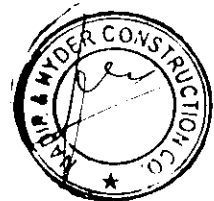
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- 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 Paise 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 & Paise 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 Paise 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 & Twenty Four Paise 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 finishing to design proper grade line level and camber etc Machinery with POLs cost of material carriage. 1 1/2" thick Asphalt Concrete Wearing Course Plant Mix.	11,376	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paise Only.	7,81,962

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

Estimated Cost:- Rs. 9,91,000/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs. 2,500/=

*0.05% below*

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,91,000/= <i>0.05</i> % Above / Below / At Par the S/R.	Rs. <u>990505</u> ✓
--	---------------------

The total amount is Rs. 990505 (in Figure) (Rupees wine lac Ninety Thousand five (in Words) Hundred five for complete job. only.)

I / We have attached a pay order bearing No. 218000 dated 25/3/2015 issued from Sindh Bank (Name of Bank) amounting to Rs. 207000 as per NIT.

Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

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

*[Handwritten signature]*



Signature of the Contractor with Stamp

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

Checked By:-



**KARACHI METROPOLITAN CORPORATION**  
**Bank Deposit Challan**

Work No-07 13-4-15

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

BANK CODE 01

BANK ACCOUNT NO

0015002604570

BRANCH CODE 0015

BANK ACCOUNT CODE

DATE

The Manager  
 Habib Bank Ltd.  
 KMC Head Office Branch

Account Name	Description	Account No	Date	Bank	Amount
M/S Sher Ali Contractors	Repair of treches / Patch work at North Napier Road.	7758	7-Apr	Js Bank	2,500
M/S Eastr Gold		1217464	7-Apr	SBL	2,500
M/S Nadir & Hyder Const Co.		7732	1-Apr	Js Bank	2,500
					7,500
					7,500

Seven Thousand Five Hundred Only/-

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

CHALAN

HBL K.M.C. BRANCH  
 HBL (39015) KARACHI

Signature of Bank Officer





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

WORK No. 7 13-4-15

BANK CODE

BANK ACCOUNT NO

6 3 1 8 8 7

BRANCH CODE

BANK ACCOUNT CODE

DATE

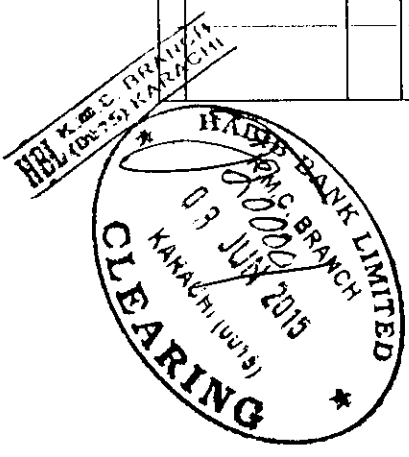
The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

Sl. No.	Description	Account No.	Date	Particulars	Amount	Bank Name	Balance
1	Repair of trench / patch work at north napter road.	218000	25-Feb	Sindh Bank	20,000		
					20,000		
					20,000		

Twenty Thousand Only/-

*(Signature)*  
Signature with Stamp  
Accountant / Senior Accounts Officer  
Drawing / Disbursing Officer

CHALLAN



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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,97,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,97,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Survey Solution & Construction,  
C-675, Korangi No.5, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,97,000/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Survey Solution & Construction.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓ \_\_\_\_\_
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 23047
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*K. M. C.*  
**Executive Engineer**  
**Contract Management**  
**K. M. C.**

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)  
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Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 99230248-77 Extension 2225

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

DATED:- 26/05/2015

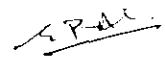
M/s. Survey Solution & Construction,  
C-675, Korangi # 5,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- REPAIR OF POT HOLES / PATCH WORK AT JAMIA PUNING,  
STREET ROAD.

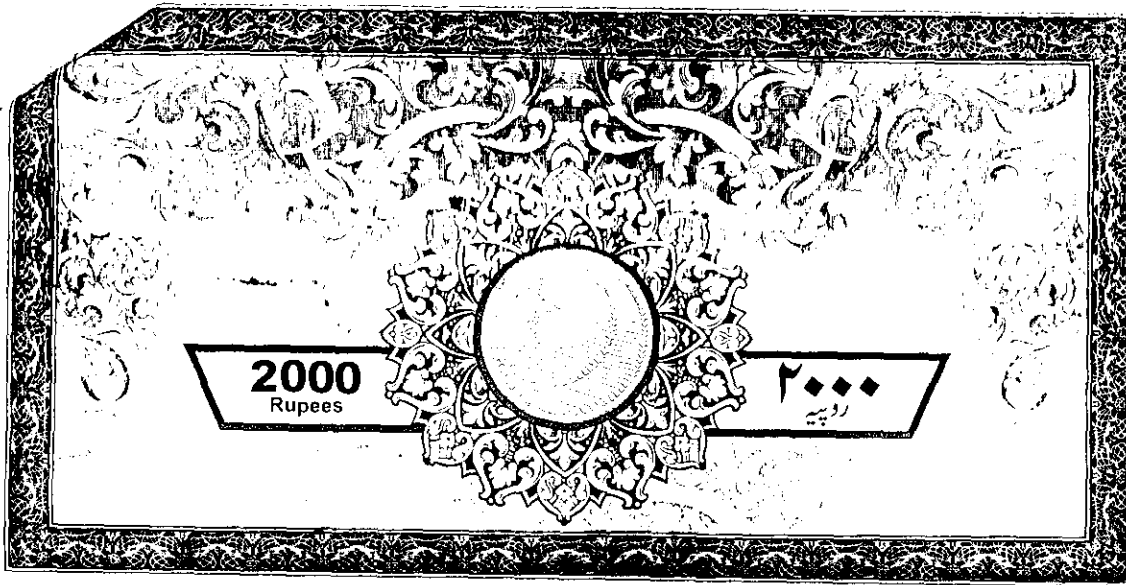
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting **Rs.9,97,000/= (Rupees Nine Lac Ninety Seven Thousand Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,991/=** 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.



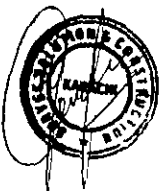
**SHAHID SALEEM Stamp Vendor**  
Licence No 66, Shop No 3, Karim Plaza  
Gulshan-e-Iqbal, Karachi

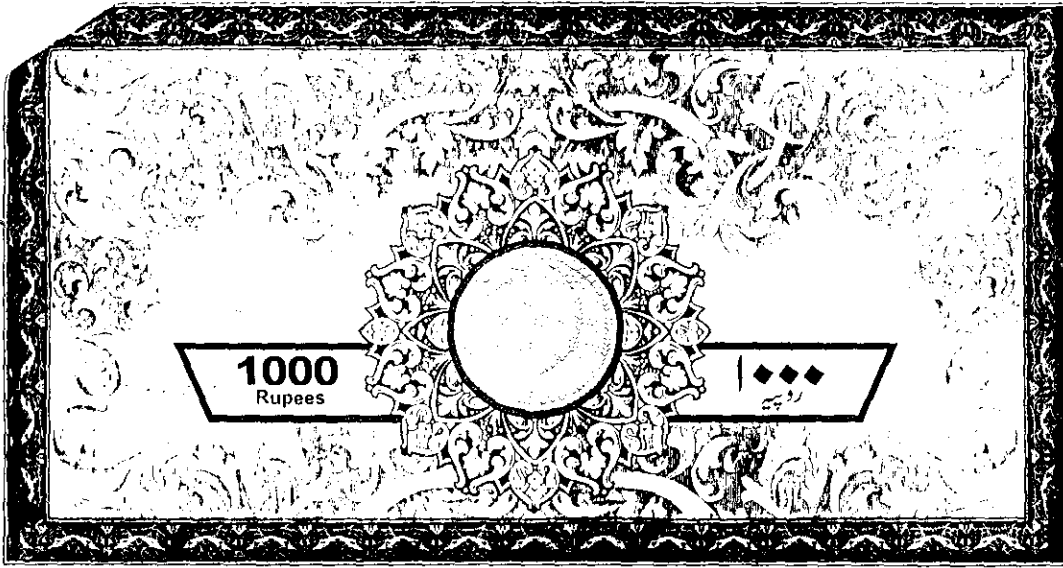
27 MAY 2015

S. NO. 15041  
Issued to: S. NAWAZ HIGHALI  
Through: S. NAWAZ HIGHALI  
Purpose: V. NO. 15041/2015  
Value Rs. 2000/-  
Stamp Vendor's Signature: S. NAWAZ HIGHALI

An AGREEMENT made this 10th day of JUNE (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 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 / 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: 03-06-2015 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.11A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

27 MAY 2015

S. NO. (585) G  
 Through  
 Stamp Vendor's Signature

*Abu Fath Moosa Ahmed*  
 ADVOCATE

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

IN WITNESS WHEREOF the said parties have set their hands this  
10<sup>th</sup> day of JUNE - 2015  
 for the City of Karachi.

*[Signature]*  
 CHIEF ENGINEER  
 CONTRACT MANAGEMENT  
 ENGINEERING DEPARTMENT, KMC.

1. M/s S.S. Is Enterprises

2. M/s Nisra Brothers  
 Witness *[Signature]*

Seal  
  
 Stamp Vendor's 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-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 @ **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:

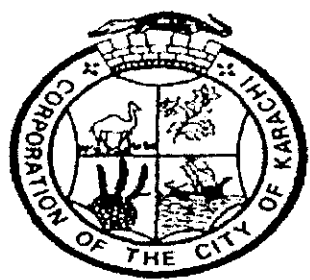
1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



28. NO. 08

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,97,000/=  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender Issued by  
Mrs. Survey. Solution & court  
Against  
Date 7-4-15  
08.5

AO  
Engg. Dept.  
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).
- b) **Brief Description of Works:** Repair of Pot Holes / Patch Work at Jamila Pumping Street Road.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,97,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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

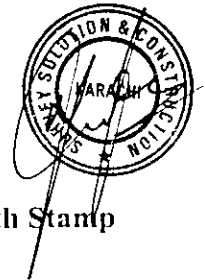
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

## Minimum Qualification Criteria:

- iv). Bid Security as mentioned in the BIF & 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 / PATCH WORK AT JAMILA 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 (in figure)	Rate (in figure)	AMOUNT
1.	Scarifying the existing road surface.	8231	% Sft	116.16	One Hundred Sixteen & Sixteen Paise 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 & Paise 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 Paise 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 Paise 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 Paise Only.	7,25,781

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,97,000/= HT 2015  
Bid Security:- Rs. 20,000/=   
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items-Based on S/R) amounting to Rs.9,97,000/= <u>0</u> % Above / Below / At Par the S/R.	Rs. <u>997000</u>
----	---	-------------------

The total amount is Rs. 997000 (in-Figure) (Rupees Nine lac Ninty Seven Thousand (in Words) for complete job.

I / We have attached a pay order bearing No. 217999 dated 25/03/2015 issued from Sindh Bank (Name of Bank) amounting to Rs. 20000/- as per NIT.

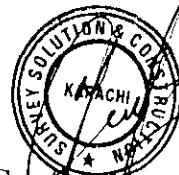
Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

*no cutting no over writing*

**Note:**

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

*[Handwritten signature]*



Signature of the Contractor with Stamp

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

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





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-08 13-4-15

BANK CODE:

BANK ACCOUNT NO:

BRANCH CODE:

BANK ACCOUNT CODE:

DATE:

The Manager  
Habib Bank Ltd  
KMC Head Office Branch

M/S Survey Solution & Const.	Repair of pot holes / patch work at Jamila Pumping Street Road.	7775	7-Apr	Js Bank	2,500.
M/S Eastrac G-03		1217461	7-Apr	SBL	2,500.
M/S Nadir & Partner Const Co.		1217459	7-Apr	SBL	2,500.
					7,500.
					7500
					7,500

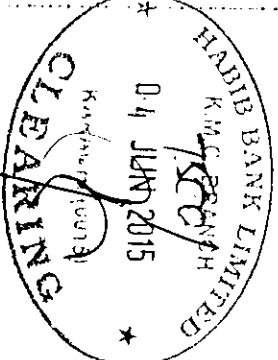
Seven Thousands Five Hundred Only/-

Signature with Stamp  
Assistant Accounts Officer  
Drawing & Disbursing Officer

S. D. D. P. T.  
K.M.C.

CHALLAN

HBL K.M.C. BRANCH (0015) KARACHI



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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,95,000/=
- 8). ENGINEER'S ESTIMATE Rs. 9,95,000/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)  
  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,94,503/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Estra Gold Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). 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	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*K.R.A.S*  
**Executive Engineer**  
**Contract Management**  
**E. M. C**

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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/ 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.**

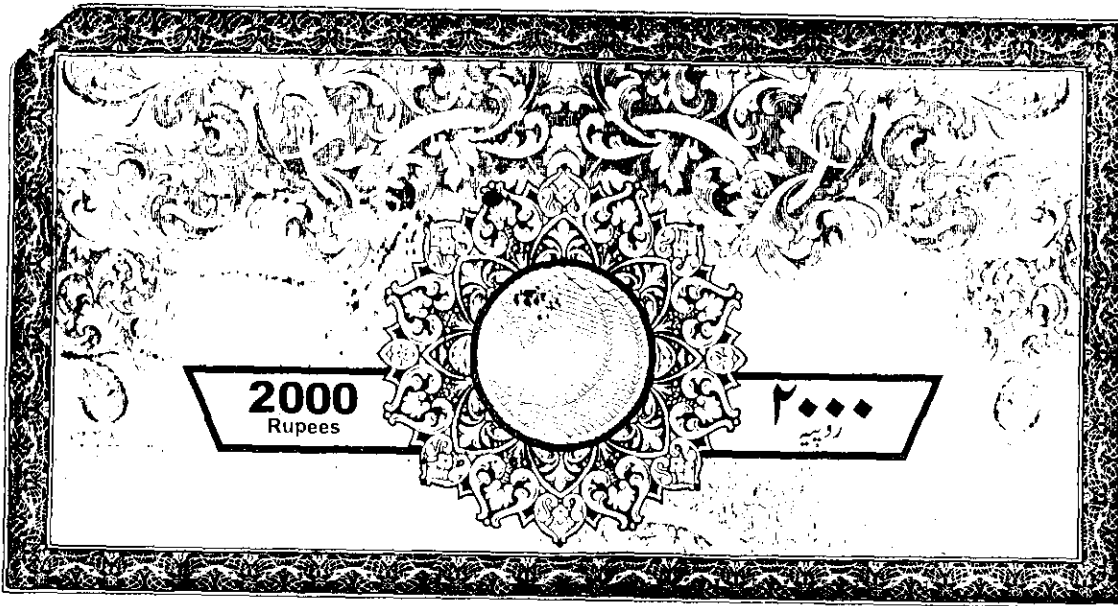
The competent authority has been pleased to accept your tender dated 13-04-2015 @ 0.05% below on Schedule Rate items amounting **Rs.9,94,503/= (Rupees Nine Lac Ninety Four Thousand Five Hundred & Three Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,984/=** i.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**

Location: The 66, Shop No. 3 Karim Plaza  
 G.D. Chowk, P.O. Clifton 3, Clifton, Karachi

27 MAY 2015

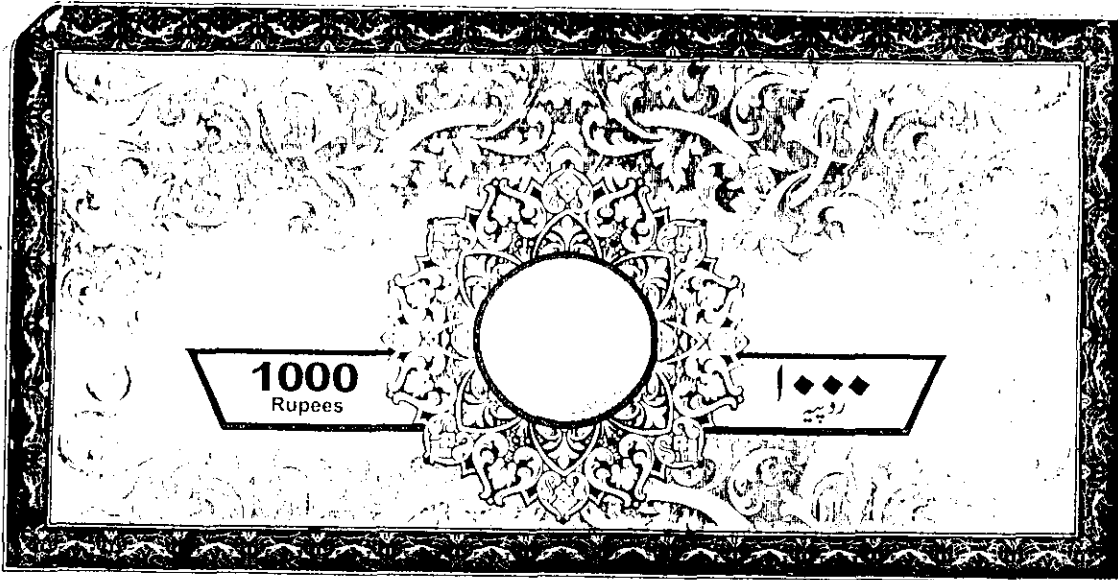
S. NO. 159412

Stamp Vendor's Signature  
 Stamp Vendor's Name  
 Stamp Vendor's Address  
 Stamp Vendor's Contact No.  
 Stamp Vendor's Email  
 Stamp Vendor's Website

**AGREEMENT** made this 10th day of JUNE (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, 1<sup>st</sup> 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 Pot Holes / Trench Treatment / Patch Work at Surrounding area of City Court" 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 challan dated: 03-06-2015 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.

*Estra Gold Associates*



S.M. NAJAM Stamp Vendor

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

27 MAY 2015

S.NO. 158475 DATE  
 Issued to Mr. Abu Qasim Moosa Memm  
 Through Mr. Advocate  
 Purpose: 1000  
 Value: Rs.  
 Stamp Vendor'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

10th day of JUNE-2015

for the City of Karachi.

Qud

CHIEF ENGINEER  
 CONTRACT MANAGEMENT  
 ENGINEERING DEPARTMENT, KMC.

1. M. B. Manji Construction

2. D. H. A. Builders  
 Mohd. Wilfred Beal  
 Paul Lee

Seal

Estra Gold Associates  
 Contractors



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/ 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 DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,95,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to  
M/s. *Estera World Associates.*  
Against pay order no. *007770*  
Date *7-4-15* of *2015*  
City Court Branch

  
Engg. Deptt.  
KMC

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding areas of City Court.
- 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:** 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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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.
- 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 <sup>†</sup>

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 Paise 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 & Paise 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 Paise 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 Paise 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 1/2" thick Asphalt Concrete Wearing Course Plant Mix.	11590	% Cft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paise Only.	7,96,672

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,95,000/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs. 2,500/=

*0.05% Below*

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,95,000/= <i>0.05</i> % Above / Below / At Par the S/R.	Rs. <u>994503</u> ✓
--	---------------------

The total amount is Rs. 994503 (in-Figure) (Rupees Nine Lac Ninty four Thousand five hundred Th (in Words) only for complete job.

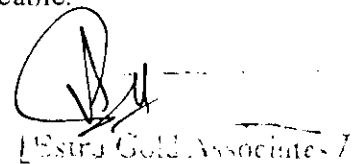
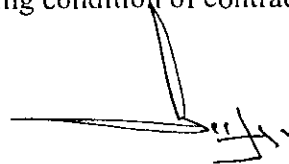
I / We have attached a pay order bearing No. 218007 dated 15-03-15 issued from Sindh Bank (Name of Bank) amounting to Rs. 20000 as per NIT.

Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

*NO cutting no over writing.*

**Note:**

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



ESTRO Gold Associate-7

Signature of the Contractor with Stamp

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

Checked By:-





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-09 13-4-15

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE   
BRANCH CODE

BANK ACCOUNT NO   
BANK ACCOUNT CODE

DATE

Account Name	Description	Account No	Date	Bank	Amount
M/S Survey Solution & Const.	Repair of pot holes / teches treatment / patch work at surrounding area of city court.	7736	7-Apr	Js Bank	2,500
M/S Eastr Gold		7770	7-Apr	Js Bank	2,500
M/S Nadir & Hyder Const Co.		1217460	7-Apr	SBL	2,500
					7,500
					7,500

Seven Thounsad Five Hundrac Only/-

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

M/S. Deptt.  
KIMC

CHALLAN

HBL KMC BRANCH  
KARACHI

HABILIB BANK LIMITED  
 KARACHI  
 04 JUN 2015  
 CLEARING

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of Civil Hospital.
  - 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 Civil Hospital.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,89,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,89,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 13-04-2015 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Estra Gold Associates, 102, 1<sup>st</sup> Floor, Clifton Centre, Clifton Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,89,000/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Estra Gold Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE -- ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE -- TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). 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	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*K.M.C.*  
**Executive Engineer**  
**Contract Management**  
**K. M. C.**

**FOR OFFICE USE ONLY**

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

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





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE 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/ 1092 /2015

DATED:- 26/05/2015

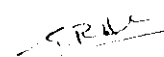
M/s. Estra Gold Associates,  
102, 1<sup>st</sup> Floor, Clifton Centre, Clifton,  
**KARACHI.**

**ACCEPTANCE LETTER**

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

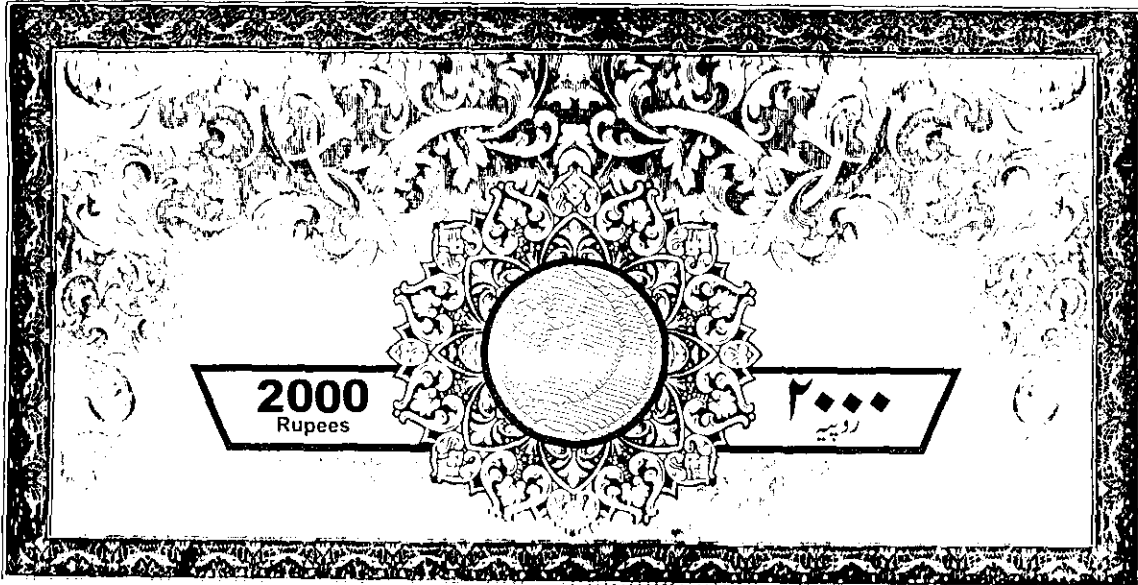
The competent authority has been pleased to accept your tender dated 13-04-2015 @ At Par on Schedule Rate items amounting **Rs.9,89,000/= (Rupees Nine Lac Eighty Nine Thousand Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,967/=** i.e @ 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.



**STAMP OFFICE CITY COURT, KARACHI**

Issued to M. Salar ADV

NIC/Co. 0311

Vide D.O. 3 27.5.11

in compliance of 78 27.1.11

for the purpose of 3 27.5.11

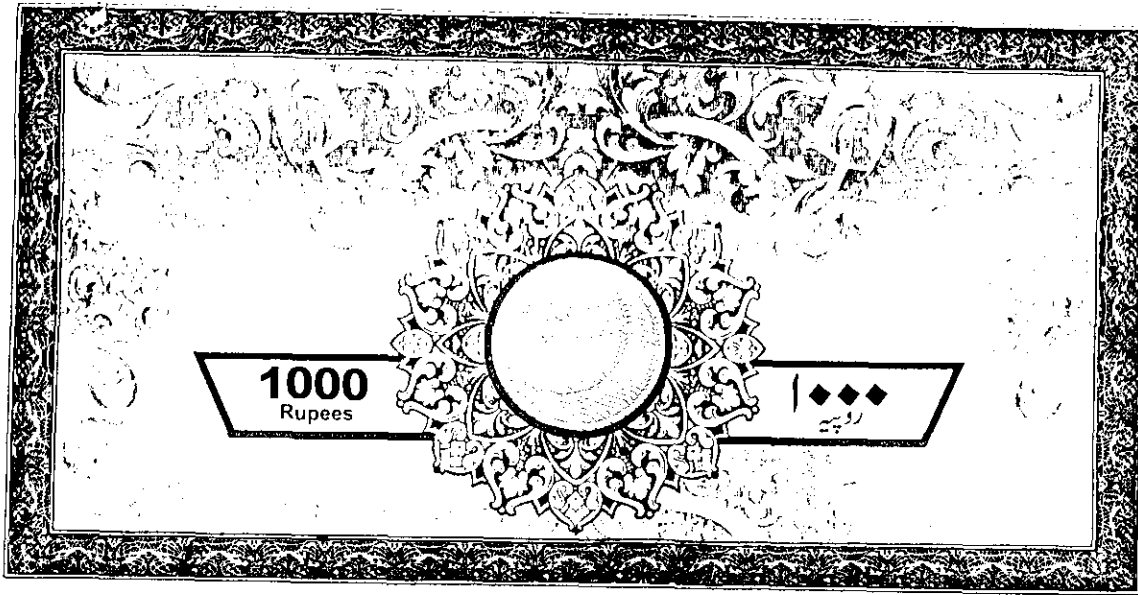
Stamp No. 3 27.5.11

An **AGREEMENT** made this 10th day of JUNE (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, 1<sup>st</sup> 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 Pot Holes / Trench Treatment / Patch Work at Surrounding area of Civil Hospital" sanctioned by Administrator, KMC vide para 26/n. at a cost of Rs.9,89,000/= (Rupees Nine Lacs 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/= (Rupees Twenty Thousand Only) vide challan dated 03-06-2015 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.

*Handwritten signature and stamp in the bottom left corner.*

*Handwritten signature and stamp in the bottom right corner.*




**S.M. NAJAM Stamp Vendor**  
Licence No.107, Shop No.1/A,Karim Plaza  
Gulshan-e-Iqbal,Block-14, Karachi

27 MAY 2015

S.NO. 158704 DATE.....  
Issued To Abu Adh Alboos  
Through Abu Adh Alboos **AMVOCEIA**  
Purpose.....  
Value Rs.....  
Stamp Vendor'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 10th day of JUNE-2015 for the City of Karachi.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/S Manji Construction  
2. H/S D. H. A. Beshu  
Witness  
Ram Lam

Seal  
  
Estra Gold Associates  
Contractors



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/ 1080 /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 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.

25/11/14

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,89,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued by .....  
M/s. *Estera Gold Associates*  
Against pay order No. 607734  
Date: 4.11.14 of Rs. 2500  
Of J.S. ....

  
Engg. Deptt.  
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).
- 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.9,89,000/= (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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, 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.
- 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 Associatee**

**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	QTY	UNIT	Rate (in figure)	Rate (in figure) One Hundred Sixteen & Sixteen Paisa Only.	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 1/2" 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 TREATMENT / PATCH WORK AT SURROUNDING AREA OF CIVIL HOSPITAL.

Estimated Cost:- Rs. 9,89,000/= NIT 2/11  
Bid Security:- Rs. 20,000/=   
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,89,000/= <u>0</u> % Above / Below / At Par the S/R.	Rs. <u>989000</u>
----	--	-------------------

The total amount is Rs. 989000 (in Figure) (Rupees Nine Lac Eighty Nine Thousand only (In Words)) for complete job.

I / We have attached a pay order bearing No. 217998 dated 25/03/15 issued from Sindh Bank (Name of Bank) amounting to Rs. 20,000/- as per NIT.

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

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

  
Estra Gold Associates

Signature of the Contractor with Stamp

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

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



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-10 13-4-15

The Manager  
Habib Bank Ltd  
KMC Head Office Branch

BANK CODE: 01  
BRANCH CODE: 0015

BANK ACCOUNT NO: 00150026045703  
BANK ACCOUNT CODE: [ ][ ][ ][ ][ ][ ][ ][ ][ ]

DATE: [ ][ ][ ][ ][ ][ ][ ][ ][ ]

M/S Survey Solution & Const.	Repair of pot holes / trenches treatment / patch work at surrounding area of civil hospital..	7773	7-Apr	Js Bank	2,500
M/S Eastr Gold		7734	7-Apr	Js Bank	2,500
M/S Nadir & Hyder Const Co.		7769	7-Apr	Js Bank	2,500
					7,500
					7,500

Seven Thounsad Five Hundrad Only/-

Signature with Stamp  
Accountant Assistant Accounts Officer  
Drawing & Drafting Officer

A. P. O.  
KMC

CHALLAN

Signature of Bank Officer







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,  
**KARACHI.**

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.

1. 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.

*S.R.A.C.*  
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. Office Copy.

SPPRA INWARD DIARY

NO: 17096

DATED: 14-05-15



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

Dated:- 11/05/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. 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/=). ✓
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.9,95,000/=	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.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

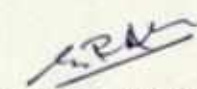
**Director (CB)SPPRA.**

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.
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 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 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 Incharge(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.9,95,000/=	Rs.20,000/=	217955 dt: 20/02/2015	Responsive
2.	M/s. Nadir & Hyder Construction Co.	Rs.10,04,950/=	Rs.20,000/=	217949 dt: 20/02/2015	Responsive
3.	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 AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
Tender Ref. No. KMC/CM/ED/79/2014-15.  
Name of Work:- REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

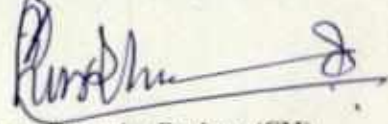
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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:

1. 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

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.  
Tender Ref. No. KMC/CM/ED/79/2014-15.  
Name of Work:- REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

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

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

Copy to the:

1. 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

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.  
Tender Ref. No. KMC/CM/ED/79/2014-15.  
Name of Work:- REPAIR OF HOT POLES / TRENCHES AT CHAKIWARA ROAD.

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

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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.

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

To: M/s. Survey Solution & Construction.

Copy to the:

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



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

No.XEN(CM)/ED/KMC/663 /2015

Dated:- 11/05/2015

**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. 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/=	1 <sup>st</sup> 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/=	3 <sup>rd</sup> 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 NAFEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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


**Director (CB)SPPRA.**

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

**Add. 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 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 Incharge(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. 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:

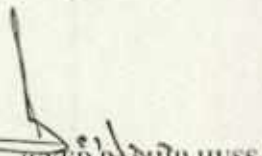
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Survey Solution & Construction.	Rs.9,97,501/=	Rs.20,000/=	217951 dt: 20/02/2015	Responsive
2.	M/s. Jiya Enterprises.	Rs.9,98,000/=	Rs.20,000/=	007704 dt: 21/03/2015	Responsive
3.	M/s. Nadir & Hyder Construction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

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

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
Tender Ref. No. KMC/CM/ED/80/2014-15.  
Name of Work:- REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARI.

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

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

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

To: M/s. Survey Solution & Construction.

Copy to the:

1. 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

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.  
Tender Ref. No. KMC/CM/ED/80/2014-15.  
Name of Work:- REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARI.

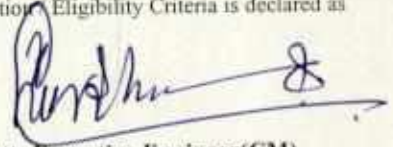
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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.

Copy to the:

1. 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

NIT No EE/CM/ED/KMC/435/15 dated 03/03/2015.  
Tender Ref. No. KMC/CM/ED/80/2014-15.  
Name of Work:- REPAIR OF PATCH WORK & POT HOLES AT MIRZA ADAM KHAN ROAD, LYARI.

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

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

Quoted amount Rs.10,07,980<sup>00</sup> (Rupees Ten Lac Seven Thousand Nine Hundred & Eighty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

Copy to the:

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



(5)

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

No.XEN(CM)/ED/KMC/ 664 /2015

Dated:- 11/05 /2015

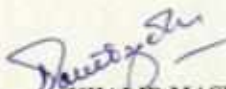
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 81 /2014-15.
3. Tender Description/Name of Work/Item: Improvement of Road at Siddiq Wahab Road near Spencer Eye 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 <sup>st</sup> 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/=	3 <sup>rd</sup> Lowest	2.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,94,000/= 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.
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: Improvement of Road at Siddiq Wahab Road near Spencer Eye Hospital 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 Incharge(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 Construction Co.	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.

  
(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





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.  
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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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. 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:

1. 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

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.

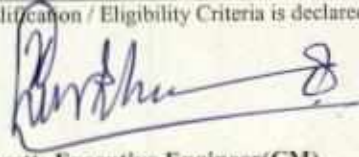
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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.

Copy to the:

1. 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

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.

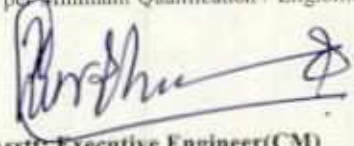
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

Copy to the:

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



(4)

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

No.XEN(CM)/ED/KMC/ 665 /2015

Dated:- 11/05/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 82 /2014-15.
3. 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
1.	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/=	3 <sup>rd</sup> 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.
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 Patch Work and Patches at Nawab Mohabbat Khanji 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 Incharge(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. Nadir & Hyder Construction Co.
2.	M/s. Estra Gold Associates.
3.	M/s. Waseem Builders.

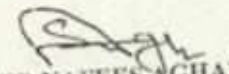
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The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


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Nadir & Hyder Construction Co.	Rs.9,89,604/=	Rs.20,000/=	01217345 dt: 24/03/2015	Responsive
2.	M/s. Estra Gold Associates.	Rs.9,90,000/=	Rs.20,000/=	218008 dt: 25/03/2015	Responsive
3.	M/s. Waseem Builders.	Rs.10,09,800/=	Rs.20,000/=	01217343 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  
Member

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
Tender Ref. No. KMC/CM/ED/82/2014-15.  
Name of Work:- REPAIR OF PATCH WORK AND PATCHES AT NAWAB MOHABBAT KHANJI ROAD, LYARI.

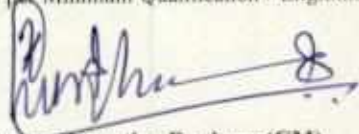
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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.

Copy to the:

1. 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

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, LYARI.

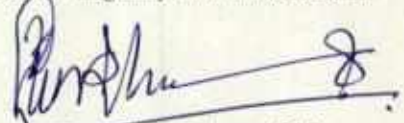
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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. Waseem Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Waseem Builders.

Copy to the:

1. 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

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, LYARI.

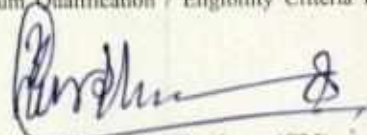
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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. 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:

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





(5)

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

No.XEN(CM)/ED/KMC/ 666 /2015


Dated:- 11/05/2015

**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 83 /2014-15.
3. 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
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.9,96,402/=	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 .
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 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 Incharge(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/=	218003 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 NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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,  
Tender Ref. No. KMC/CM/ED/83/2014-15,  
Name of Work:- REPAIR PATCH WORK / TRENCHES SURROUNDING PITCHER NALLAH, SYED MUHAMMAD SHAH ROAD.

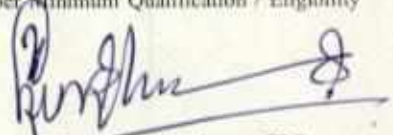
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
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	✓	
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.

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

To: M/s. Survey Solution & Construction.

Copy to the:

1. 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

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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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. 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:

1. 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

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.

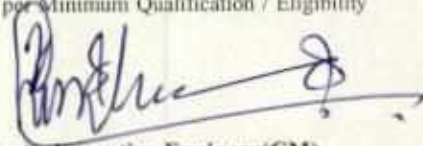
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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.

Copy to the:

1. 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 MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

(2)

No.XEN(CM)/ED/KMC/ 667 /2015

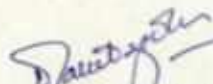
Dated:- 11/05 /2015

**BID EVALUATION REPORT**

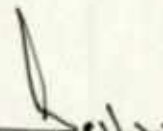
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 84 /2014-15.
3. Tender Description/Name of Work/Item: Repair of Pot Holes / Trenches Surrounding area of Agha Khan Jamat Khana, Kharadar (Estimated Cost Rs.9,93,000/=).
4. Tender Published: SPPRA Serial 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/=	1 <sup>st</sup> 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/=	3 <sup>rd</sup> 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.

  
(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

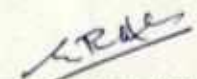
**Director (CB)SPPRA.**

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 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.

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

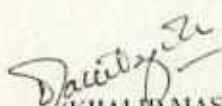
S.No.	Name of Bidder
1.	M/s. Nadir & Hyder Construction Co.
2.	M/s. Estra Gold Associates.
3.	M/s. Survey Solution & Construction.

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:

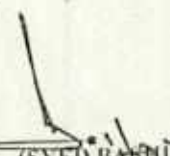
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Nadir & Hyder Construction Co.	Rs.9,93,000/=	Rs.20,000/=	218004 dt: 25/03/2015	Responsive
2.	M/s. Estra Gold Associates.	Rs.9,97,965/=	Rs.20,000/=	218005 dt: 25/03/2015	Responsive
3.	M/s. Survey Solution &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

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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.

Copy to the:

1. 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

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.

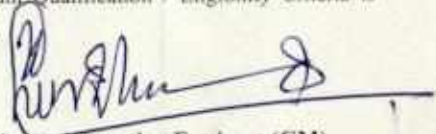
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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. 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:

1. 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

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.

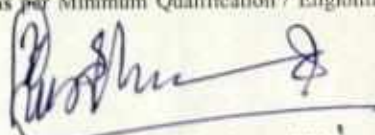
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

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

To: M/s. Survey Solution & Construction.

Copy to the:

1. 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 MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

(7)

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

Dated:- 11/05/2015

**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. 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/=	1 <sup>st</sup> 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

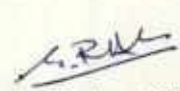
**Director (CB)SPPRA.**

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

**Add. 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.

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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. 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.

  
(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



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.  
Tender Ref. No. KMC/CM/ED/85/2014-15.  
Name of Work:- REPAIR OF TRENCH / PATCH WORK AT NORTH NAPIER ROAD.

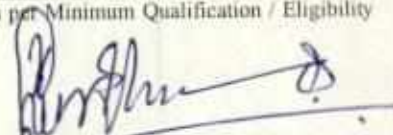
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

Copy to the:

1. 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

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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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:

1. 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

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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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.

Copy to the:

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



(2)

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

No.XEN(CM)/ED/KMC/ 669 /2015

Dated:- 11/05 /2015

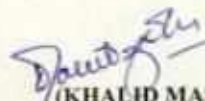
**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/86/2014-15. ✓
3. 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.
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.9,97,000/=	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>rd</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)  
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

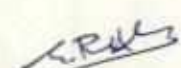
**Director (CB)SPPRA.**

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 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 Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

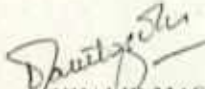
S.No.	Name of Bidder
1.	M/s. Survey Solution & Construction.
2.	M/s. Estra Gold Associates.
3.	M/s. Nadir & Hyder Construction Co.

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  
Member

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

  
Asst. Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Survey Solution & Construction.

Copy to the:

1. 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

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.

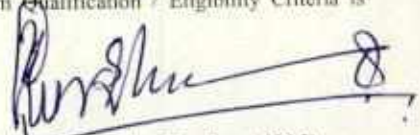
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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:

1. 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

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.

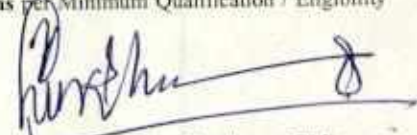
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

  
Asst. Executive Engineer (CM)  
Engineering Department, KMC.

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

Copy to the:

1. 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 MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

(9)

No.XEN(CM)/ED/KMC/ 670 /2015

Dated:- 11/05 /2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 87 /2014-15.
3. 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/-).
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.9,94,503/=	1 <sup>st</sup> 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 HASHIR HUSSAIN SHAH)  
Chief Engineer(CM)/Design  
Engineering Department, KMC  
Chairman

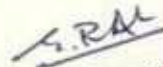
**Director (CB)SPPRA.**

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 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. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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.9,94,503/=	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 AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
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.

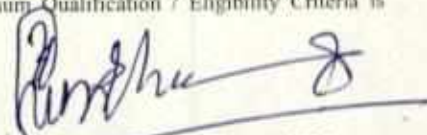
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
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	✓	
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. 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:

1. 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

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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

  
Asst. Executive Engineer(CM)  
Engineering Department, KMC.

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

Copy to the:

1. 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

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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

  
Assst. Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Survey Solution & Construction.

Copy to the:

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



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

No.XEN(CM)/ED/KMC/ 671 /2015

Dated:- 11/05/2015

**BID EVALUATION REPORT**

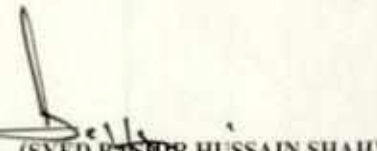
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 88 /2014-15. ✓
3. Tender Description/Name of Work/Item: Repair of Pot Holes / Trench Treatment / Patch Work at Surrounding area of Civil Hospital (Estimated Cost Rs.9,89,000/=). ✓
4. Tender Published: SPPRA 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)  
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

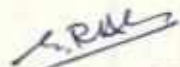
**Director (CB)SPPRA.**

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

**Add. 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 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 Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

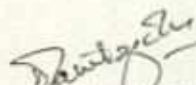
S.No.	Name of Bidder
1.	M/s. Estra Gold Associates.
2.	M/s. Nadir & Hyder Construction Co.
3.	M/s. Survey Solution & Construction.

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:

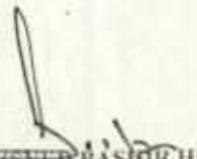
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Estra Gold Associates.	Rs.9,89,000/=	Rs.20,000/=	217998 dt: 25/03/2015	Responsive
2.	M/s. Nadir & Hyder Construction Co.	Rs.9,93,945/=	Rs.20,000/=	217954 dt: 20/03/2015	Responsive
3.	M/s. Survey Solution & 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

  
(SYED BASHIR HUSSAIN SHAH)  
Chief 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.  
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.

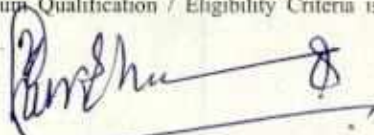
Date of Opening:- 13-04-2015  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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. 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:

1. 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

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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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	✓	
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.

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

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

Copy to the:

1. 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

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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
iii.	Registered with Sindh Revenue Board.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
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	✓	
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.

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

To: M/s. Survey Solution & Construction.

Copy to the:

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