

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.

- | | | |
|-----|---|--|
| 1) | NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) | TITLE OF ACCOUNTS | CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-IQBAL, DISTRICT EAST, GADAP, KARACHI |
| 4) | TENDER NUMBER | KMC/MS/CM/07/12-13 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-IQBAL, DISTRICT EAST, GADAP, KARACHI |
| 6) | FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) | TENDER ESTIMATED VALUE | Rs. 1,900 Million |
| 8) | ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | Rs. 1,900 Million |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 Days |
| 10) | TENDER OPENED ON (DATE & TIME) | 19-11-2012 at (02:30 PM) |
| 11) | NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 08 Nos |
| 12) | NUMBER OF BID RECEIVED | 04 Nos |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 04 Nos |
| 14) | BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Eastern Construction Co. (C-17, Memon Squar, Block-06, NIPA Chowrangi, Gulshan, Karachi). |
| 16) | DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 07-11-2012 |
| 17) | CONTRACT AWARD PRICE | Rs. 88,83,608 /- |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- e) IN CASE OF CONSULTANCY

✓
X
X
X

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	9811/2012
NO	

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily Express, Aman, News Dated 25-10-2012 & Daily Awami Awaz Dated 24-10-2012
NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ N/A
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
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- 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
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- 30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

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

YES	✓	NO	
-----	---	----	--
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
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- 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	
- 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
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- 38) 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	✓
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- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
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- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of
Authorized Officer


DIRECTOR
Contract Management,
Municipal Services
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 CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230699

No. Director (CM)/MS/KMC/ 071 /13

Dated: 21-01-13

M/s. Eastern Construction Co,
C-17, Memon Square, Block-06,
NIPA Chowrangi, Gulshan-e-Iqbal,
Karachi Pakistan.

WORK ORDER

SUBJECT: - CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-MAYMAR, DISTRICT EAST, GADAP, KARACHI.

Reference: - Agreement executed on 07-01-2013.


The Competent Authority have been pleased to award you a contract for the above mentioned work at a cost of **Rs. 88,83,608/- (Rupees: Eighty Eight Laes Eighty Three Thousand Six Hundred and Eight Only)**, as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:

1. Schedule items @ 12.50% below	Rs.34,51,942/-
2. Offer Rates	Rs.54,31,666/-
Total	Rs.88,83,608/-

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Engineer/Director (SWM), KMC throughout the maximum contractual period i.e 90 Days w.e.f the date of commencement.

In case you failed to commence the work within Stipulated time after the receipt of Work Order, a Penalty at the rate of **0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of c.c)** will be charged and action will be taken against you as per terms & conditions of the agreement.


Chief Engineer / Director (CM)
MS, KMC

CC to: -

1. The Administrator, KMC.
2. The Senior Director, Municipal Services, KMC.
3. The Chief Engineer/Director (SWM), KMC - with the request to forward an upto date weekly status on this work to the all concerned under intimation to the office of Administrator, KMC.
4. Office File.



Stamp Value Rs. 26,651/-

AGREEMENT

Project: CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-MAYMAR, DISTRICT EATS, GADAP, KARACHI.

Cost: Rs. 88,83,608/- (Rupees Eighty Eight Lacs Eighty Three Thousand Six Hundred and Eight Only)

Completion Time: 90 Days.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 07th day of Jan, 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Muzaffar Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Eastern Construction Co., having their office at C-17, Memon Square, Block-06, NIPA Chowrangi, Gulshan-e-Iqbal, Karachi. through their M/s. Eastern Construction Co., hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 19-11-2012 on Schedule/Offer Rate Basis amounting to Rs. 88,83,608/- completion of the work namely CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-MAYMAR, DISTRICT EATS, GADAP, KARACHI at a cost of Rs. 88,83,608/- (Rupees Eighty Eight Lacs Eighty Three Thousand Six Hundred and Eight Only) within a period of 90 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according

to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 182,000/- (Rupees One Lac Eighty Two Thousand Only) Vide Pay Order No. 1774602 dated 19-11-2012 from Bank NIB Bank, Johar Maur Branch, Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay order No. 58758 dated 20-11-2012 from Sindh Bank Ltd., Gulistan-e-Johar, Karachi. for an amount of Rs. 287,000/- (Rupees Two Lacs Eighty Seven Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/04 and dated 19-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 1774620 dated 19-11-2012 amount to Rs. 182,000/-
 - 2) Bank Guarantee / Pay order No. 58758 dated 20-11-2012 amount to RS. 287,000/-
- IV. Security Deposit of Rs. 287,000/- be released after expiry of maintenance period (i.e. 01 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17th of June 2013.


Ms. Eastern Construction Co.


Karachi Metropolitan Corporation
By:  (MO) KMC

WITNESSES:-

1. 
Ms. 


2. 
Mr. 






KARACHI METROPOLITAN CORPORATION MUNICIPAL SERVICES

NAME OF SCHEME:
CONSTRUCTION OF MODEL GRAVEYARD AT
GULSHAN-E-MAYMAR, DISTRICT EAST, GADAP,
KARACHI.

Estimated Cost:-	Rs 9.100 Million	Tender Cost:	Rs. 3,000/-
Time Limit:-	90 Days	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	19-11-2012	Validity of Tender:	90 Days

Note: This document is as per SPPRA
Standardized Bidding Document
effective from 26-12-2011.


DIRECTOR
Chief Executive Officer
Municipal Services
K.M.C.

Tender Issued:

No: KMC/MS/CM/07/12-13


Issue to M/s EASTERN
Const Co

Dated

Pay Order No. 5962685

Dated 02. 11. 2012

Bank: UBL Civic Centre Br


Signature & Stamp of Issuing Authority



Annexure "C"

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-MAYMAR, DISTRICT EAST, GADAP, KARACHI.

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
1	Jungle Clearance and removing within 100 ft a) Thin Jungle	% Sft	181433	139.15	252,464.02
2	Preparing Sub Grade i/c earth excavation or filling to an average depth 9" dressing to camber and consolidation to with power roller.	% Sft	15204	526.28	80,015.61
3	Preparing Sub Base Course i/c/ supplying and spreading stone Metal of approved quality properly graded to maximum size of 1 1/2" to 2" in required thickness to proper camber and Grade including supplying and spreading 10 cft screening and non plastic quarry fine filling depression with stone metal after initial rolling including watering and compacting the same so as to achieve 98/100% density as per modified AASHO specification (Rate including providing & using templates, camber plates, screen fors as directed). Rate i/c all cost of materials. T&P and carriage upto 3 chains.	% Cft	11403	3,341.71	381,055.19

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
4	Preparing Base Course i/e supplying and spreading stone Metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and Grade including supplying and spreading 15 cft screening and on plastic quarry line filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specification (Rate include providing & using templates, camber plates, screen forms as directed.) Rate i/e all cost of materials T&P and carriage upto 3 chains.	% Cft	7602	5,542.24	421,321.68
5	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 liters % sft (1.2 liters) 1 sq meter) at 70 defers centigrade mixed with adequate quantity if kerosene oil using uniformly pressure spray distributor 1 boiler with automatic temperature controller prior to application of the prime coat all use materials shall be removed from the base course and the same shall be cleaned by means of approval mechanical sweeper, blowers, hard brooms.	% Sft	15204	650.00	98,826.00
6	Providing 3/4" thick (consolidated) premixed carpet in proper camber and grade including supplying 7.5 Cft Bajri 3.5 Cft hill sand (approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (Hill Sand 1.5 Cft for mixing and 2.0 Cft for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chains.	% Sft	15204	3,252.37	494,490.33

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
7	Excavation in foundation of building bridges and other structure i/c dug belling dressing refilling around structure with excavated earth watering and ramming lead upto 5' in ordinary soil.	%Cft	3350	3,176.25	10,640.44
8	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	% Cft	9750	11,288.75	1,100,651.12
9	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	Cwt	100	4,820.20	482,020.00
10	P/L 1:3:6 cement concrete solid block masonry wall above 6" thickness set in 1:6 (cement sand) mortar in G.F superstructure including racking out joint and curing etc complete.	%Cft	875	14,621.44	127,933.00
11	Cement Plaster 1:4 up to 20' height	%Sft	480	3,015.76	14,475.65
a	3/4" Thick	%Sft	9000	2,283.93	205,553.70
b	1/2" Thick				

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
12	Providing and Fixing Galvanized iron frame / chowkets of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I. Sheet i/c welded hinges and fixing on site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 & repaing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.	P/Rft	53	240.50	12,746.50
13	Providing and Fixing Galvanized Iron frame / chokes of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I. sheet i/c welded hinges and fixing on site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 & repair the jambs. The cost also i/c all carriage tools and plant used in making and fixing.	P/Rft	32	228.90	7,324.80
14	Distemper three coats	%Sft	9000	1,079.65	97,168.50
15	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & dividing in to panels.	%Sft	2000	3,275.50	65,510.00
16	Painting guard bar gates iron bar grating railing i/c standard braces and similar open work.	%Sft	200	674.60	1,349.20
17	Providing and Laying topping cement concrete (1:2:4) including surface finishing and dividing into panels. 3" thick	%Sft	1500	3,275.50	49,132.50
18	Providing & Fixing G.I. Sheet rolling shutter using 22 gauge G.I. Sheet for shutter, side iron channel of 12 gauge for rolling on 2" dia C.I. pipe i/c bracket of 20 gauge spring of requisite size and rolling pulley necessary hold fast nuts bolts, welding greasing painting complete in all respect.	P/Sft	160	264.96	42,393.60
Total Amount of Schedule Rate Item					39,45,077.85

120

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
PART-B (NON SCHEDULE ITEMS)					
19	Providing & Fixing of fair face Pre-cast edge block with ratio 1:2:4 cement concrete having cube crushing strength of 3750 Psi after 28 days and size 18" x 12" x 4".	Rft		574/2	328800/2
20	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforced and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface curing rendering and finishing the exposed surface (including screening and washing of shingle) R.C.C. work in roof slab, beam column raft, lintels and other structural members laid in situ or precast laid and position complete in all respects. Ratio 1:2:4	Cft	2000	230/2	460000/2
21	Clearing & Leveling	Sft	181433	2	362866
22	Repair of exiting entrance main iron gate 2 Nos. with size 1 - 12' x 9' including removal of damage iron sheet and replacing with 18 gauge sheet repair of any damage part of the gate and making in complete working condition. Apply color on both side of the gate. Complete in all respect.	Job	1	50,000/2	50,000

No correction/alterations in this stage

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SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
23	P/L 2" dia uPVC pipe for fresh water supply from main to U/G tank i/c excavation, placing, refilling and joint complete.	Rft	400	90/ft	36000/ft
24	Supplying and Fixing M.S manholes cover with frame and locking arrangement of 2'-0" x 2'-0" clear opening i/c. paint complete.	Each	2	800/ft	1600/ft
25	P/F piston pump with 1 HP Electric motor double belt along with all fitting etc complete as per direction of engineer in charge.	Each	1	20000/ft	20000/ft
26	Providing sowing plant after making pit of appropriate size filling pit with river sand and manure in proper proportion also binding with stick, look after up to dewing and growing also includes watering up to one month complete as per direction of Engineer in Charge.				
a	Conocarpus Plants 5' - 0" height	Each	248	400/ft	99200
b	Ornamental Plants	Each	100	200/ft	20000/ft
27	Supplying and Installation of guide signs measuring 3' x 4' including paint guide sign shall be mounted on steel structure with adequate foundation as per directed by the Engineer Incharge. Complete in all respect.	Each	8	14000/ft	112000
28	Making of making entrance gate with RCC structure including extension of existing gate column and arch beam with fine plaster and write name of graveyard with cement plaster and also including color as per directed by the Engineer Incharge. Complete in all respect	Job	1	90000	90000

No correction/overcharging in this page

Amount (Rs)
 88600
 2866
 90000
 98

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SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
29	Providing of all utilities connection charges.	Lum Sum	1	39,45,077	39,45,077
30	Providing & Fixing of Web Base Camera monitoring system	Lum Sum	1	300,000	300,000
31	Providing & Installation of Lighting System	Lum Sum	1	2,00,000	2,00,000
Total Amount of Schedule Items					39,45,077
12.50% Above / Below the S/R					4,931,346
Total					34,51,942
Total Amount of Offer Items					54,31,656
Total Quoted Amount					88,83,608



Checked & Verified By: *Eighty Eight Lacs Eighty Three Thousand Six Hundred*

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. _____ Dated _____ issued from _____ (Pay Order / Bank Guarantee) Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

Signature _____ with Stamp

1. Tender received on Enailed / Unsealed Tender sealed (Sealed and received).
2. P.O. No. (1774620) dated 19-11-2023 for Rs. 1,87,000/- Earnest Money received attached to the tender.
3. As per Bill of Materials detailing cutting to rates.
4. Rates written/put in words.
5. Rates quoted @ 88,83,608/- For (one) job

Member Secy
DY. Dir (Acct) MS

Eighty Eight Lacs Eighty Three Thousand Six Hundred
Six Hundred Eighty only

Member Secy
AEB (Ext)

Chairman MS
Dir (CA) MS

Member Secy
Dir (SW) MS

Member Secy
Dir (CA) MS

CONSTRUCTION OF MODEL GRAVEYARD AT GULSHAN-E-MAYMAR, DISTRICT EAST, GADAP, KARACHI.

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility 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.

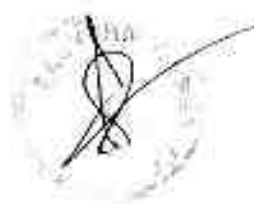
PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Valid PEC in C-6 or above Category and relevant field of specialization

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Bidders Business experience in Last 05 years of similar nature work.

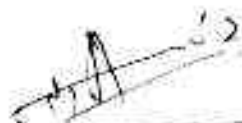


Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/HS/CM/04/12-13 ✓
3. Tender Description/Name of work/item: SUPPLY & INSTALLATION OF CAR PARKING BARRIERS, HEAVY DUTY, FOR CIVIC CENTER BUILDING, KMC ✓
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Through Press, SPPRA ID # 9811/2012 (Daily Express, Daily Aman, Daily News, Dated 25-10-12 & Daily Awami Awaz Dated 24-10-12)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: (02) Two Nos
7. Total Bids Received: (02) Two Nos
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One Nos
10. Bid(s) Rejected: 01 (One Nos)
11. Financial Bid Opening date: 19-11-2012 ✓

12. Bid Evaluation Report:

S N o	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	
1	M/s Sage Tech International	Rs. 23,00,000/-	1 st Lowest	Offer Price Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended. To be awarded work.
2	M/s Al-Aman Associates	Rs. 23,32,000/-	2 nd Lowest	Offer Price Basis	Eligibility & Minimum Qualification Criteria	Not Recommended



AEE (F&M) / Member,
Engg. KMC



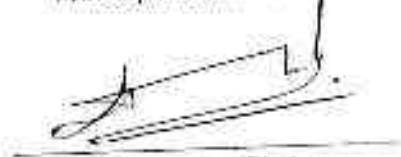
CSO (MS) / Member,
Municipal Services, KMC.



Deputy Director (Accounts) /
Member, Municipal Services, KMC



Asst. Director (CM) Member / Secretary,
Municipal Services, KMC




Director (CM) / Chairman
Municipal Services, KMC


Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMCHS/CM/08/12-13 ✓
3. Tender Description/Name of work/item: ANNUAL RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW, MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MSL/KMC) ✓
4. Method of Procurement: Single Stage One Envelope ✓
5. Tender Published: Through Press, SPPRA ID # 98/1-2012 (Daily Express, Daily Aman, Daily News, Dated 25-10-12 & Daily Awam Awaz Dated 24-10-12)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: (01) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One Nos.
10. Bid(s) Rejected: 02 (Two Nos.)
11. Financial Bid Opening date: 19-11-2012 ✓


12. Bid Evaluation Report:

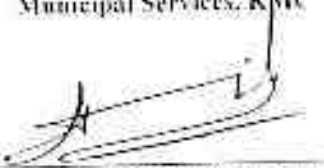
S N o	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Super Trading Company	Rs. 2,20,45,000/-	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended if the award of 100%.
2	M/s. Taqiness Corporation	Rs. 2,21,81,000/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Not Recommended
3	M/s. Zabit Company	Rs. 2,21,56,000/-	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Not Recommended


AEF (E&M) / Member
Engg: KMC


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CFO (FB) / Member,
Municipal Services, KMC.


Director (CM) / Chairman
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