

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 & Renovation of Flat No.A-2, FL-31, Block-11,
Gulshan Terrace, Gulshan-e-Iqbal, Karachi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/376/2011 dated 09-10-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Flat No.A-2, FL-31, Block-11,
Gulshan Terrace, Gulshan-e-Iqbal, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.0.177 Million
- 8). ENGINEER'S ESTIMATE Rs.0.177 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 13-11-2012 & 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. Syed Kazmi Associates, B-147,
Block-H, North Nazimabad Karachi.

- 15). CONTRACT AWARD PRICE Rs.1,41,819/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Syed Kazmi
(i.e. 1st, 2nd, 3rd 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

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
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(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
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

S. RAJ
Superintendent
Contract Administration
Sindh Secretariat
Karachi, 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

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	ID # 9689/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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



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

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

NO.SE/CM/ED/KMC/ 848 /2013

DATED: 13/02/2013

M/s. ~~SAK~~ Kazmi Associates,
B-147, Block-H,
North Nazimabad,
KARACHI.

(2)

ACCEPTANCE LETTER

SUBJECT:- REPAIR & RENOVATION OF FLAT NO. A-2, FL-31, BLOCK-11, GULSHAN TERRACE, GULSHAN-E-IQBAL, KARACHI.

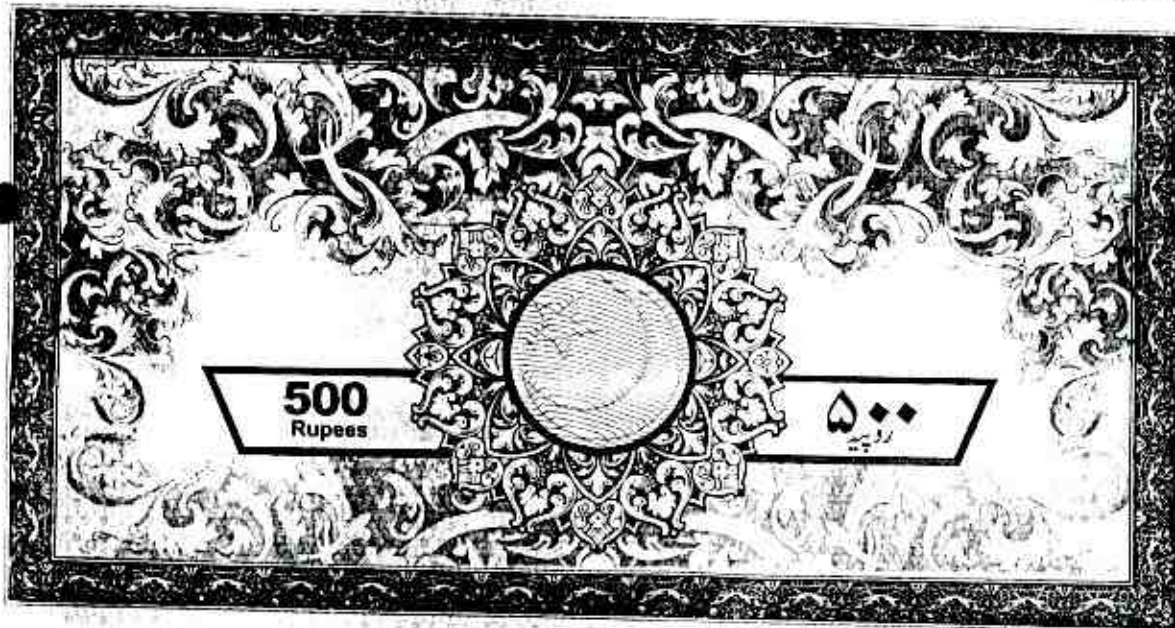
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.,1,41,819/= (Rupees One Lac Forty One Thousand Eight Hundred & Nineteen Only).

You are advised to furnish stamps of the value of Rs.425/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



STAMPED SALEEM Stamp Vendor
 Office No 88, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block 14, Karachi. 07 FEB 2013

STAMPED
 Date 8/2/2013
 To with Address...
 To with Address...
 KBC/617 Advocate
 Signature

An AGREEMENT made this 6th day of MARCH (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sved Kazmi Associates carrying on business under the name and style of M/s. Sved Kazmi Associates, B-147, Block-H, North Nazimabad, 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 13-11-2012 for the work of "Repair & Renovation of Flat No.A-2, FL-31, Block-11, Gulshan Terrace, Gulshan-e-Iqbal" sanctioned by Administrator vide para 52/n. at a cost of Rs.1,41,819/- (Rupees One Lac Forty One Thousand Eight Hundred & Nineteen Only) completion time 30 days penalty Rs.500/- Per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-11-2012 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.6,000/- as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.6,000/- (Rupees Six Thousand Only) vide challan dated 05-12-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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 6th day of MARCH-2013.

for the City of Karachi.

S. RAC

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

[Signature]

1. M/S. Asif & Co,

2. M/S Ali Raza Builders

Witness

Seal

[Signature]

Contractors

Eyed Kazmi Associates



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

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

NO.SE/CM/ED/KMC/ 834 /2013

DATED:- 06/03/2013

M/s. Syed Kazmi Associates,
B-147, Block-H,
North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR & RENOVATION OF FLAT NO. A-2, FL-31, BLOCK-11, GULSHAN TERRACE, GULSHAN-E-IQBAL, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,41,819/= (Rupees One Lac Forty One Thousand Eight Hundred & Nineteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 06-03-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/137/11-12

BILL OF QUANTITIES

REPAIR & RENOVATION OF FLAT NO.A-2, FL-31, BLOCK-11
GULSHAN TERRACE, GULSHAN-E-IQBAL KARACHI.

Estimate Cost: - Rs.0.177 Million
Bid Security: - Rs.3,550/=
Tender Cost: - Rs.500/=

Tender issued to
M/s *Syed Rafiq Associates*
Against pay order No. *5562761*
Dated *11/11/11* of Rs. *500/=*
On *11/11/11* Branch
Accountant
W&S
Tender Charge
W&S

NAME OF WORK:- REPAIR & RENOVATION OF FLAT NO.A-2, FL-31, BLOCK-11,
GULSHAN TERRACE, GULSHAN-E-IQBAL KARACHI.

Estimated Cost: Rs.0.177 Million

Bill Security: Rs.3,550/=

Tender Cost: Rs.500/=

S. O.	DESCRIPTION	QTY	UNIT	Rates	AMOUNT
1	P/F squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4. with 4" dia white glazed earthen ware trap and plastic thumble.	2	Nos.	2129.60 S/R	4,259.20
2	P/F 25" x 18" lavatory basin in white glazed earthen ware with & i/c the cost of W.I or C.I cantilever bracket 6" built in to walls. Painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign or equivalent).	2	Nos.	2229.15 S/R	4,458.30
3	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and i/c the cost of which / black plastic seat (best quality) and lid with C.P brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).	1	No.	2594.90 S/R	2,594.90

*Proprietor
Syed Kazim's
Associates*

4	Providing & fixing in position, doors, windows and ventilators of first class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts, hinges iron tower bolts handles and cleats with cord and one Mortice lock and hooks.	106.75	P.Sft	317.55 S/R	33,896.46
5	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handles stoppers & locking arrangement.	88.25	P.Sft	652.35 S/R	57,569.89
6	Painting guard bars, gates of iron bars gratings, railings including standard curaces (etc) and similar open work.	107.04	% Sft	326.13 S/R	349.09
7	Painting doors and windows any type.	455	% Sft	550.36 S/R	2,504.14
8	Distempering.	699.95	% Sft	263.51 S/R	1,844.44
9	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with rubbing brick / sand paper filling the voids with Zink / chalk / plaster of Paris and then painting etc.	1884.7	% Sft	684.86 S/R	12,907.55
10	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning grinding with carborandum stone / sand paper and applying chemical polish as per requirement (2nd coat).	713.39	P.Sft	16.62 S/R	11,856.54
11	Supplying & Fixing long Bib Cock of superior quality with CP Head 1/2" dia.	6	Each	211.00 S/R	1,266.00
12	Supplying & Fixing jet shower with rod of superior quality with CP Head 1/2" dia.	2	Each	197.10 S/R	394.20
13	P/F stainless steel local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" rubber plug chrome brass chain 1-1/2" C.P brass waste with 1-1/2" plate PVC waste pipe and making request number of holes in walls & plinth and foot for pipe connection and making good in cement 1:2:4 steel sink stainless size 40" x 20" local make (Standard pattern).	1	Each	1714.35 S/R	1,714.35

*Proprietor
Sayed Learning
Associates*

14	Providing & Fixing approved quality mortice lock.	10	Each	909.79 S/R	9,097.90
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I/we hereby quoted 02% Below % above / below / at par the schedule of rates.

Time Limit 30 days

Penalty Rs.500/- Per Day

Checked by.

Signature of Contractor

Proprietor (Syed Nazim's Assoc. etc)

Address: B-147 Block 'H'

Morli Nazimabad
Karachi.

13/11/2012

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(1)

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Construction of Boundary Wall Around Open Plot KMC to Protect From Un-Authorized Encroachers Along Road 13000 in Sector 36-A at Korangi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/376/2011 dated 09-10-2012.
 - 5). BRIEF DESCRIPTION OF CONTRACT Construction of Boundary Wall Around Open Plot KMC to Protect From Un-Authorized Encroachers Along Road 13000 in Sector 36-A at Korangi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.0.362 Million
 - 8). ENGINEER'S ESTIMATE Rs.0.362 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 13-11-2012 & 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. Ali Bux Builders, 1/1,37/1, Landhi # 4 Karachi.
- 15). CONTRACT AWARD PRICE Rs.3,38,432/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Ali Bux Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 9689/2012
No	

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

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

5

22). NATURE OF CONTRACT

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

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

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

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

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

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

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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)

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

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

C.R.A.C.
SuperIntending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



(2)

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

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

NO.SE/CM/ED/KMC/ 850 /2013

DATED:- 25/2/2013

M/s. Ali Bux Builders,
1/1, 37/A, Landhi No.4,
KARACHI.

ACCEPTANCE LETTER

(1)

SUBJECT:- REPAIR CONSTRUCTION OF BOUNDARY WALL AROUND OPEN PLOT KMC TO PROTECT FROM UN-AUTHORIZED ENCROACHERS ALONG ROAD 13000 IN SECTOR 36-A AT KORANGI.

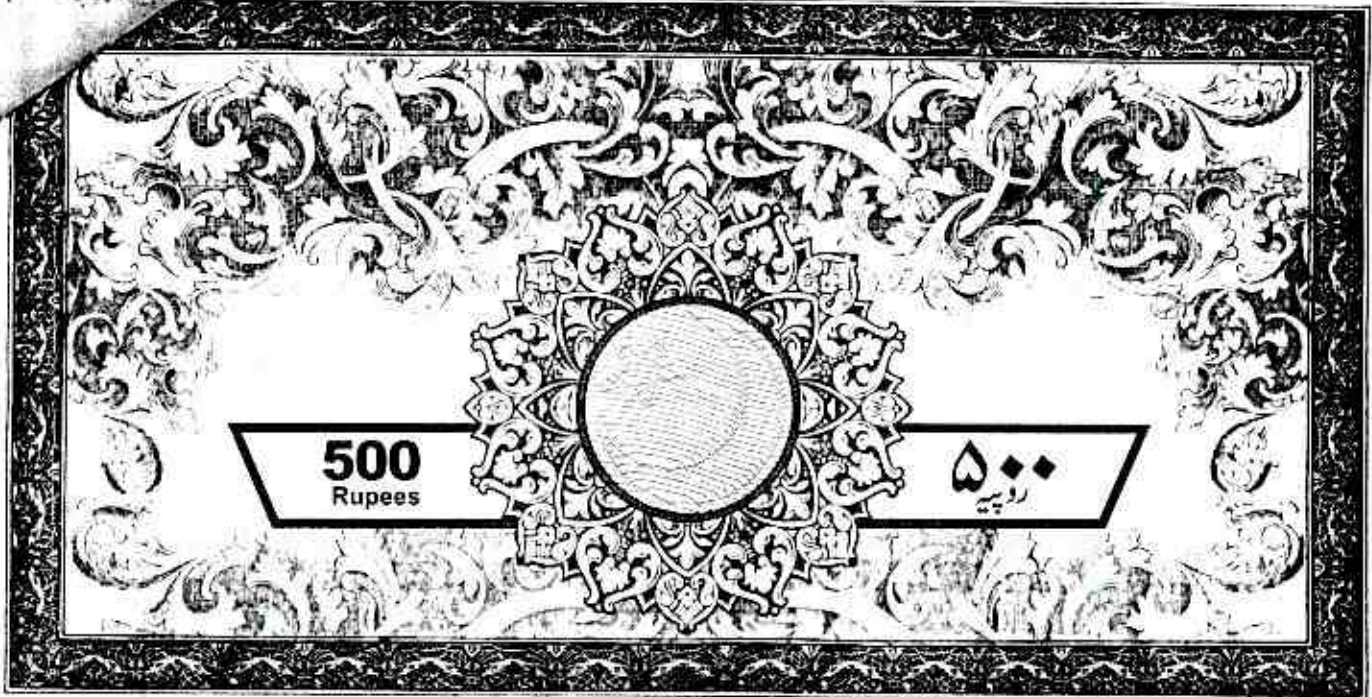
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.3,38,432/= (Rupees Three Lac Thirty Eight Thousand Four Hundred & Thirty Two Only).

You are advised to furnish stamps of the value of Rs.1,015/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

T.R.A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

25 FEB 2013

(1)

PHO 91525
SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

William Farooq Soomro
4799877

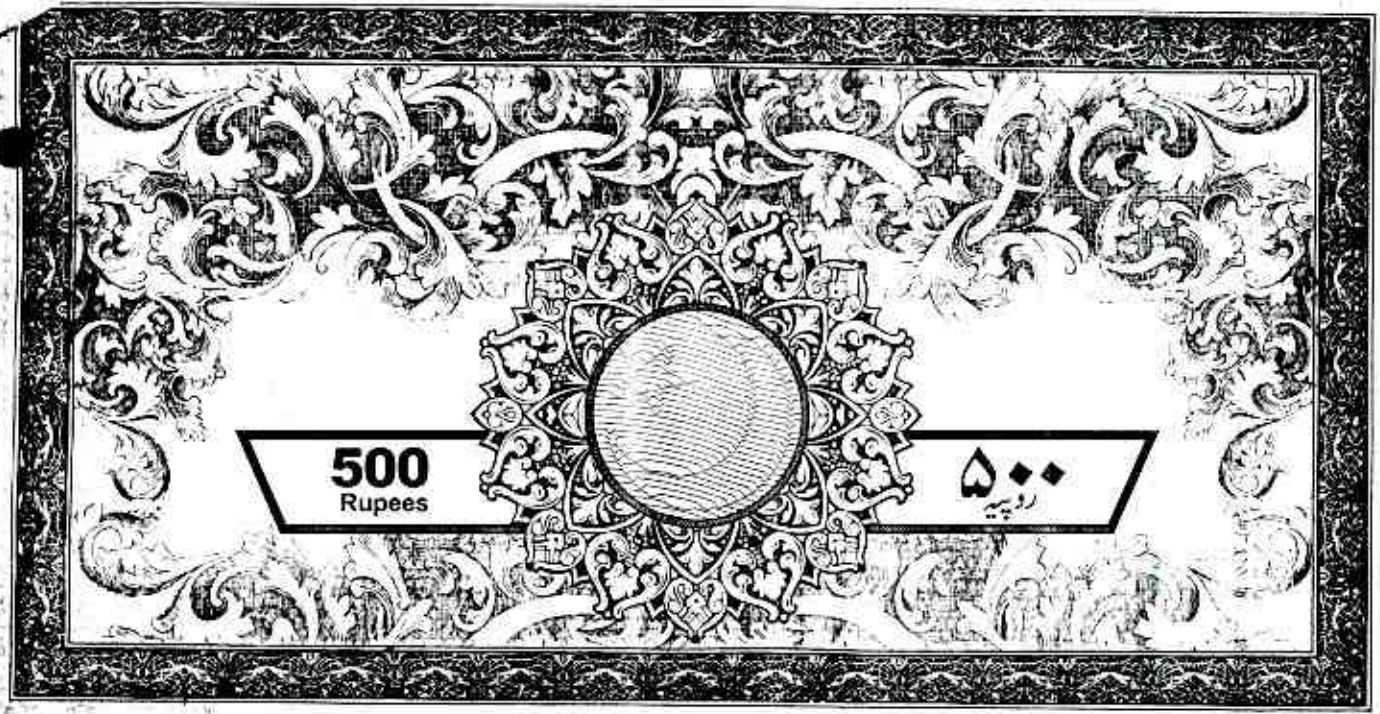
An AGREEMENT made this 27th day of FEBRUARY (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ali Bux Builders carrying on business under the name and style of M/s. Ali Bux Builders, 1/1, 37/A, Landhi No.4 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 13-11-2012 for the work of "Repair Construction of Boundary Wall Around Open Plot KMC to Protect from Un-authorized Encroachers Along Road 13000 Road 13000 in Sector 36-A at Korangi" sanctioned by Administrator vide para 45 /n. at a cost of Rs.3,38,432/= (Rupees Three Lac Thirty Eight Thousand Four Hundred & Thirty Two Only) completion time 30 days penalty Rs.1,000/= Per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 13-11-2012 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.7,250/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.7,250/=(Rupees Seven Thousand Two Hundred & Fifty Only) vide challan dated 26-11-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor

ALI BUX BUILDER respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

[Signature]

[Signature]
27/2/2013



500
Rupees

۵۰۰
روپیہ

SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3 Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

25 FEB 2013

Stamp No: 91522 Date

Issued to with Address:

Through with Address:

Through with Address:

Through with Address:

MOHAMMAD SALEEM
L No 5488 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
27th day of FEBRUARY-2013.

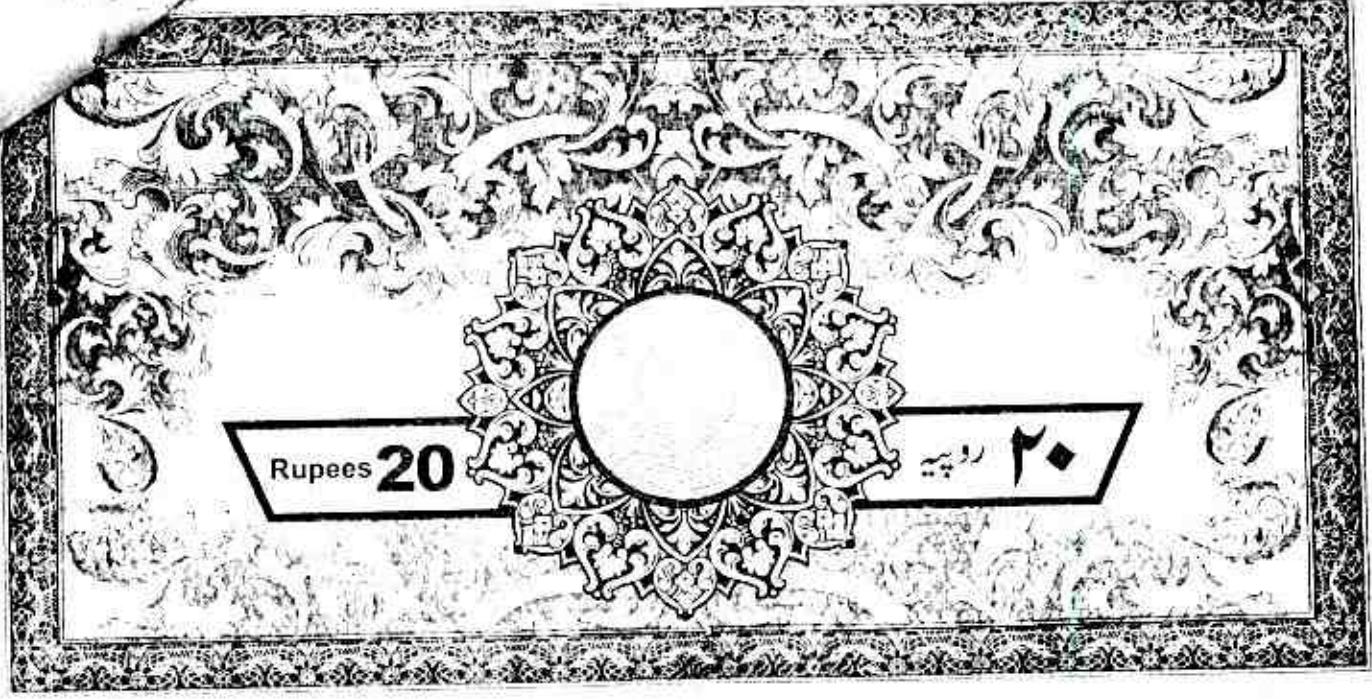
for the City of Karachi.

[Signature] 27/2/2013
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. *[Signature]*
M/S. Aziz & Co.

2. *[Signature]*
Nasir Abbas
Witness

Seal
ALI BUX BUILDER
Proprietor
[Signature]
Contractors



25 FEB 2013


SHAHID SALEEM Stamp No. 1
 District Office, Sialkot, No. 1, Road No. 1
 G.P.O. Sialkot, District Sialkot, Punjab
 Stamp No. 81045
ZAHID ALI

SUBJECT:- REPAIR CONSTRUCTION OF BOUNDARY WALL AROUND OPEN PLOT KMC TO PROTECT FROM UN-AUTHORIZED ENCROCHERS ALONG ROAD 13000 IN SECTOR 36-A AT KORANGI.

M/s. Ali Bux Builders.

Rs. 3,38,432/= (Rupees Three Lac Thirty Eight Thousand Four Hundred & Thirty Two Only).

ALI BUX BUILDER
 Proprietor

27/2/2013



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

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

NO.SE/CM/ED/KMC/ 823 /2013

DATED:- 27/2/2013

M/s. Ali Bux Builders,
1/1, 37/A, Landhi No.4,
KARACHI

(1)

WORK ORDER

SUBJECT:- REPAIR CONSTRUCTION OF BOUNDARY WALL AROUND OPEN PLOT KMC TO PROTECT FROM UN-AUTHORIZED ENCROACHERS ALONG ROAD 13000 IN SECTOR 36-A AT KORANGI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.3,38,432/= (Rupees Three Lac Thirty Eight Thousand Four Hundred & Thirty Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **27-02-2013**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.1,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(East), 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/136/11-12

BILL OF QUANTITIES

CONSTRUCTION OF BOUNDARY WALL AROUND OPEN
PLOT OF KMC TO PROTECT FROM UN-AUTHORIZED
ENCROACHERS ALONG ROAD 13000 IN SECTOR 36-A AT
KORANGI.

Estimate Cost: - Rs.0.362 Million
Bid Security: - Rs.7,250/=
Tender Cost: - Rs.1,000/=

Tender issued to

M/s *Al. Raza Builders*

against pay order No. *5962290*

Dated *5/11/11* of Rs. *1,000/-*

At *Al. Raza Builders* Branch

[Signature]
In Charge
Tender Section
W&S

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

ALI BUX BUILDER
Proprietor

Signature of the Bidder with Stamp

Work:- Construction of Boundary Wall Around Open Plot of KMC to Protect from Un-authorized Encroachers along Road 13000 in Sector 36-A at Korangi. (2)

Estimated Cost:- Rs.0.362 Million
 Bid Security:- Rs.7,250/=
 Tender Cost:- Rs.1,000/=

S.No.	Description	Qty	Unit	Rates	Amount
1	Providing & Laying 1:2:4 cement concrete in foundation plinth etc complete	813.75	% CB	5941.10 S/R	48,346
2	Providing & Laying 1:3:6 CC solid block masonry 1:6 C.M in plinth and foundation i/c taking out joints curing etc complete	2325	% CB	6891.58 S/R	160,229

We hereby quoted as follows:

1. PART - A: Items based on S/R amounting to Rs. 2,08,575 20% Above/Below / At Par the S/R	Rs. 2,50,290/=
2. PART - B: Carriage of Material on schedule Rate Items.	Rs.32,587/=
3. PART - C: Difference cost of Cement @ Rs.205/- per bag 205x271 55555	Rs.55,555/=
GRAND TOTAL (A+B+C)	
	Rs. = 3,38,432/=

The total amount is Rs. 3,38,432/- (Rupees THREE LACS THIRTY EIGHT (In Words)

THOUSAND FOUR HUNDRED & THIRTY TWO ONLY.

I/ We have attached a pay order bearing No. Rs. 7250/- (BID SECURITY) PAY ORDER ATTACHED.

dated _____ issued from _____ (Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 20 Days Penalty per day: Rs. 1,000/-

Note:

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



ALI BUX BUILDER
 Proprietor
 Signature of the Contractor with Stamp
 Address: 1/1, 37/A
LANDHI NO.4, KARACHI.
 Proprietor

Checked By:

 YEN Raza

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 3. TITLE OF CONTRACT Repair / Maintenance of Road B-3 Along Kiran Hospital to Road B-10 Scheme-33, KMC.
 4. TENDER NUMBER SE/CM/ED/KMC/376/12 dated 09-10-2012
 5. BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road B-3 Along Kiran Hospital to Road B-10 Scheme-33, KMC.
 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 Civil Works only)
 9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 10. TENDER OPENED ON (DATE & TIME) 13-11-2012 & 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. Eastern Construction Co., C-17, Mumin Square, near NIPA Chowrangi Opp: KMC Block-f, Gulshan-e-Iqbal, Karachi.
15. CONTRACT AWARD PRICE Rs 9,96,831/-
 16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Eastern Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)

17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

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	ID # 9689/2012
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

T. RAK
Superintending Engineer (GM) KMC

FOR OFFICE USE ONLY

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



(2)

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

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

NO. SE/CM/ED/KMC/ 834 /2013

DATED:- 8/3/2013


M/s. Easter Construction Co.,
C-17, Momin Square,
near NIPA Chowrangi,
Opp. KFC Block-6, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD B-3 ALONG KIRAN HOSPITAL TO ROAD B-10 SCHEME-33, KMC.

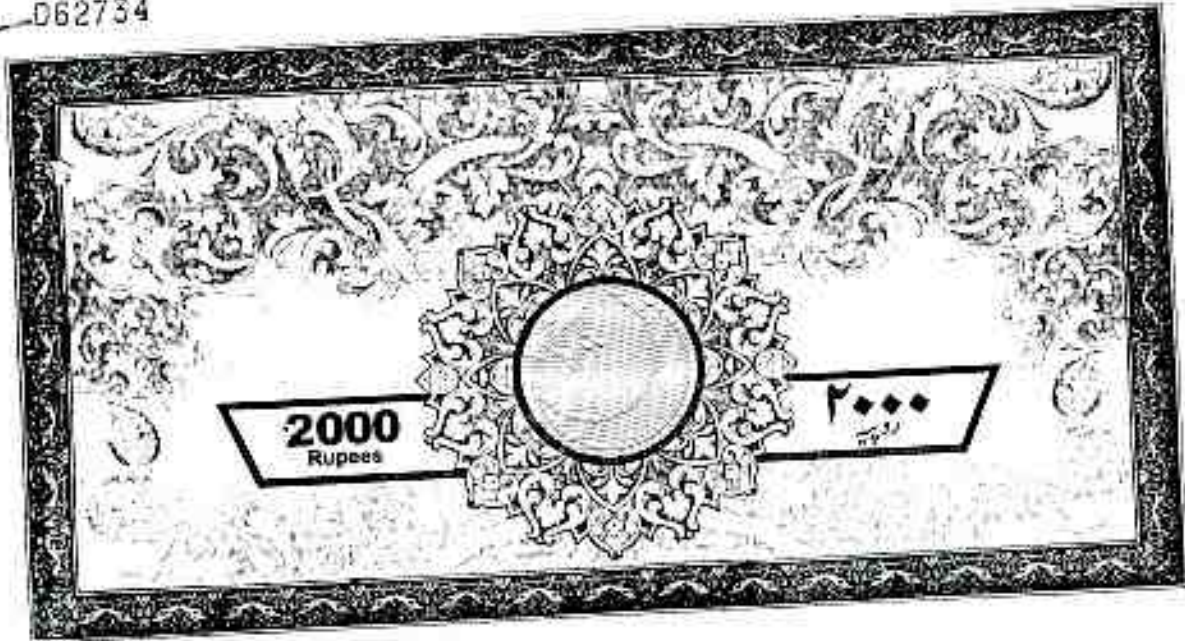
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,96,831/= (Rupees Nine Lac Ninety Six Thousand Eight Hundred & Thirty One Only).

You are advised to furnish stamps of the value of Rs.2,990/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



SALEEM Stamp Vendor
No. 24, Street No. 1, Faisal Plaza
Near Liberty, Phase-1, Faisalabad

03 JAN 2013

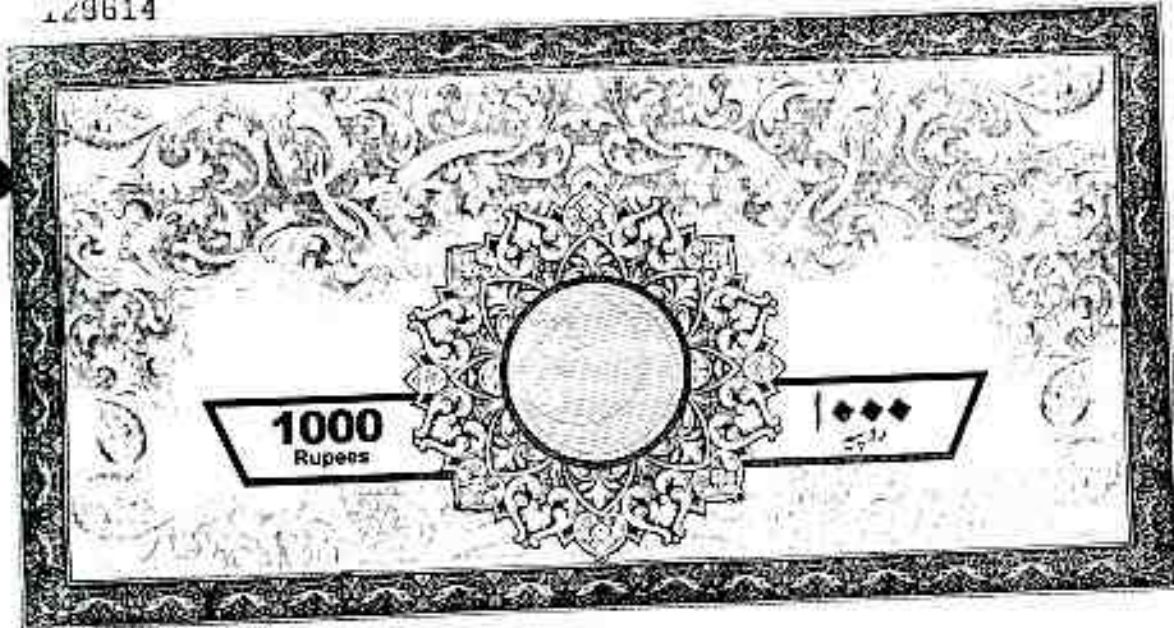
65882

SADQAT AL SIDDIQI
L.C. NO. 13353 Advocate

An AGREEMENT made this 9th day of JANUARY (2013) between the Karachi Metropolitan Corporation of the city of Karachi by its Christian year Two Thousand Thirteen through their Chief Engineer (CM) hereinafter called the KMC (which expression shall include their successors) of the one part and Ms. Eastern Construction Co. carrying on business under the name and style of Ms. Eastern Construction Co. C-17, Momin Square near NIPA Chowrangli Opp: KFC Block-6, Gulshan-e-Iqbal, 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 I/3 and dated 13-11-2012 for the work of "Repair / Maintenance of Road B-3 Along Kiran Hospital to Road B-10, Scheme-33 KMC" sanctioned by Administrator, KMC vide para 22/n. at a cost of Rs.9,96,831/- (Rupees Nine Lacs Ninety Six Thousand Eight Hundred & Thirty One Only) Time Limit 15 days, Penalty Rs.2,500/- per day according in to the specification and the general conditions of the contract here unto annexed and marked I/3 and dated 13-11-2012 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.21,000/- as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.21,000/- (Rupees Twenty One Thousand Only) vide challan No. Nil dated 14-11-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS

9/1/2013



08 JAN 2013

67897

MOHAMMAD SALEEM
Advocate

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.

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 9th day of JANUARY-2013 for the City of Karachi.

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

2. *[Signature]*
Witness

Seal
[Signature]
Contractors



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

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

NO. SE/CM/ED/KMC/ 818 /2013

DATED: 09/01/2013

M/s. Eastern Construction Co,
C-17, Momin Square,
near NIPA Chowrangi,
Opp. KFC Block-6, Gulshan-e-Iqbal,
KARACHI

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD B-3 ALONG KIRAN HOSPITAL TO ROAD B-10 SCHEME-33, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,96,831/= (Rupees Nine Lacs Ninety Six Thousand Eight Hundred & Thirty One Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-01-2013.

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

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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer (**Sch. 33**) Engg. Department, KMC.
3. Chief Engineer(CM) Engg. Department, KMC.
4. Dy. Director(Accounts), Engg. Department, KMC.

(2) (3)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/138/11-12

BILL OF QUANTITIES

**REPAIR / MAINTENANCE OF ROAD B-3 ALONG KIRAN
HOSPITAL TO ROAD B-10 SCHEME-33, KMC.**

Estimate Cost: -	Rs.0.997 Million
Bid Security: -	Rs.20,000/=
Tender Cost: -	Rs.2,500/=

Tender issued to
M/s. Rawan Construction Co
Account pay order No. 078-45407
Dated 1/11 at SCB Branch
Amount 2500/-
Account SCB
[Handwritten signatures and stamps]

(2)

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

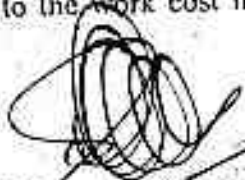
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

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

Minimum Qualification Criteria:

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


Signature of the Bidder with Stamp

2

NAME OF WORK:- REPAIR / MAINTENANCE OF ROAD B-3 ALONG KIRAN HOSPITAL TO ROAD B-10 SCHEME-33, KMC,

Estimated Cost: Rs.0.997 Million

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates	AMOUNT
1	Earth work embankment from borrow pits including laying in 6" clod breaking ramming dressing complete lead upto 100 ft lift upto 5ft (in ordinary soil)	74800	% OCft	2208.37 S/R	165,186
2	Cartage of steel G.I & C.I Pipes steel G.I F.C & Aluminum steel boaring equipments and other heavy materials i/c fitting by mechanical transport i/c loading unloading and stacking at site.	74800	% OCft	3975.35 S/R	297,356
3	Earth work compaction by sheep foot roller and Power Roller with optimum moisture content (a) for 95-100% modified % 0 Cft 3975.35 AASHTO density.	74800	% Cft	714.29 S/R	534,289

I/we hereby quoted 100% offer % ~~above~~ / below / at par the schedule of rates.

Time Limit 15 days

Penalty Rs.2,500/= Per Day

Checked by:

[Handwritten signature]

Signature of Contractor

Address: C-17 Momena Street, Basia B Bhubaneswar-Jamsh

13/11/2012



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

3

No. SEICM/ED/KMC **633** /2012

Dated **20/11/2012**

BID EVALUATION REPORT ✓

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/138/11-12 ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance of Road B-3 Along Kiran Hospital to Road B-10 ✓
Scheme-33, KMC
5. Tender Published: SPPRA ID # 9689/2012 ✓
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 13-11-2012 ✓
12. Bid Evaluation Report: 2nd date

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Eastern Construction Co.	Rs.9,96,831/-	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers,	Rs.10,16,768/-	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.10,26,736/-	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations: The offered amount of Rs.9,96,831/- by M/s. Eastern 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.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&A
Finance Department, KMC
Member

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

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

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

Dy. Director (Web) Computer Section,

With a request to upload on the KMC website.

1. D.G (Tech. Services), Engg. Department, KMC
2. Chief Engineer (Scheme-33), Engg. Department, KMC
3. Chief Engineer (CM), Engg. Department, KMC
4. Dy. Director (Account), Engg. Department, KMC
5. Office Copy.

Mr.
 S. Raza
 Superintending Engineer (CM)
 Engineering Department, KMC
 Member / Secretary

Mr.
 S. Raza
 Superintending Engineer (CM)
 Engineering Department, KMC
 Member / Secretary

Mr.
 S. Raza
 Superintending Engineer (CM)
 Engineering Department, KMC
 Member / Secretary



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

2

No. SE/CM/ED/KMC/634/2012

Dated:- 20/12/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/137/11-12
3. Tender Description/Name of Work/Item: Repair & Renovation of Flat No. A-2, FL-31, Block-11, Gulshan Terrace, Gulshan-e-Iqbal, Karachi
5. Tender Published: SPPRA ID # 9689/2012
Print & Electronic Media(SPPRA ID No. & News Paper Notices with date)
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 13-11-2012
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Syed Kazmi Associates.	Rs.1,41,819/=	1 st Lowest	Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehran Traders.	Rs.1,44,713/=	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers	Rs.1,51,949/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,41,819/= by M/s. Syed Kazmi 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.

[Signature]
 Dy. Director (Accounts)
 Engineering Department, KMC
 Member

[Signature]
 Chief Engineer (Design)
 Engineering Department, KMC
 Member

[Signature]
 Director (Planning) F&A
 Finance Department, KMC
 Member

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

[Signature]
 Chief Engineer (CM)
 Engineering Department, KMC
 Chairman

Director (CB) SPPRA

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

Dy. Director (Web) Computer Section,

With a request to upload on the KMC website.

MCN

SPPRA VISITED DIARY 1880

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

Date: 21/12/12
 Simon Public Procurement
 Regulatory Authority (Govt. of Sindh)