SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (K	(MC)
3).	TITLE OF CONTRACT	Repair & Renovation of Flat No. Gulshan Terrace, Gulshan-e-Iqbal	A-2, FL-31, Block-11, Karachi,
4)	TENDER NUMBER	SE/(CM)/ED/KMC/376/2011 date	ed 09-10-2012.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Renovation of Flat No.A Gulshan Terrace, Gulshan-e-Iqbal	<u>-2, FL-31, Block-11.</u> , Karachi
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK <u>ADMINISTRATOR, KN</u>	AC
?).	TENDER ESTIMATED VALUE	Rs.0.177 Million	
8).	ENGINEER'S ESTIMATE	Rs.0.177 Million	
	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)	13-11-2012 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
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 (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESS ock-H, North Nazimabad Karachi.	FUL BIDDER M/s, Syed Kazmi As	sociales, B-147.
	CONTRACT AWARD PRICE	Rs.1,41,819/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1st, 2nd, 3nd EVALUATION BID)	N EVALUATION REPORT 1st Low Assoc	vest M/s, Syed Kazmi iates.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PRO	CEDURE	X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE	X

i).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)					
	(If yes, give details)	Yes			F.	
		No		v	6	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		V	_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			_	
10.07	If yes, give details)	No		v	_	
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?		Yes	✓_ NC: A		- V 101
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PI PROCUR	Yes ROCURI EMENT ROAD.	NG A	GENC O, DE	Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PE PROCUR IT, IF AB	Yes ROCURI EMENT ROAD. Yes	NG AG	GENC O, DE No	√ ×
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PE PROCUR IT, IF AB	Yes ROCURI EMENT ROAD. Yes	NG AG	GENC O, DE No	√ ×
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITIE CONTRACT (BANK GUARANTEE ETC)?	F THE PE PROCUR IT, IF AB	Yes ROCURI EMENT ROAD. Yes	NG AG	GENC O, DE No PAYN	I AII S ✓ IENT I

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

)).	APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT A	dministr	ator			
0).	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	OCUF	No No	(T Pl.	Λ
21).	ADV	VERTISEMENT:		1.00		HESSES:		
=5565	1).	SPPRA Website	Yes	ID #	# 968	89/20	12	
	18.94	(If yes, give date and SPPRA's tender number)	No	J)				
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No	1				
22).	NA	TURE OF CONTRACT		Loca	1	Int		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	✓		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	:NTS?	Yes	✓	No		1
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	OBTA Yes	INED ✓	FOR U	JSING	ì
26).	w	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?				
- Days	2 335			Yes	1	No		
27).	W.	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in ca	VEST se of const	Yes	√ s)	No		1
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	Y CON	APLA	1NT?		
-exore				Yes		No	1	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	
30).	W	HETHER NAMES OF THE BIDDERS AND THEI HE TIME OF OPENING OF BIDS?	R QUOTE	D PRIC Yes	ES W	No No	READ	C
31)	w	HETHER COPY OF EVALUATION REPORT GIV	VEN TO A	LL BID	DER	S?		
	(At	ttach copy of the bid evaluation report)		Yes		No		
		AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	R			
32)			3574 D277 25 25 25 15 25 25 25 25 25 25 25 25 25 25 25 25 25					
32)	AP	PELICABLE RULES (yes, give reasons)	Y	es			8	



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

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

DATED: 13 702/2013

M/s.544/Kazmi Associates, B-147, Block-H, North Nazimabad, KARACHI.



ACCEPTANCE LETTER

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

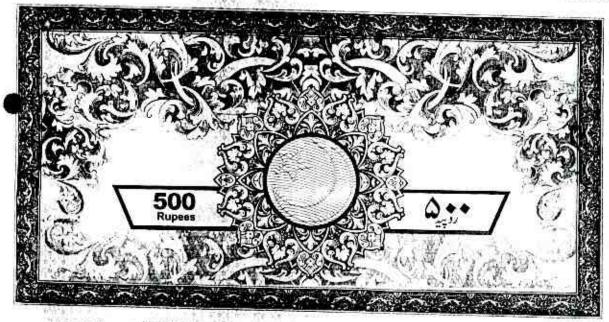
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.,1,41,819/= (Rupees One Lac Forty One Thousand Eight Hundred & Nineteen Only).

You are advised to furnish stamps of the value of Rs.425/= i.e (i) 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.
- Chief Engineer(CM), Engg: Department, KMC.
- 3. Dy. Director(Accounts), Engg: Department, KMC.



SALEEM Stamp Vando e No 86, Shop No 3, Karsan Plaza han-e-Iqbat, Block 14, Kerschil

with Address ...

0 7 FEB 2013

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

2223000 Abu Talih Modsa Memon * Advocate KBCI617

> ANTAGREEMENT 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. Syed Kazmi Associates, B-147, Block-H, North Nazimahad, 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

> 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 Qnly) 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.

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

61/2 day of MARCH-2013

for the City of Karachi.

CHIEF ENGINEER

CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT, KMC

Witness

Contractors
Syed Kappin Associalis



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/ 834 /2013

DATED:- 96 3 /2013

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

(2)

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 Lae 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 67 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.

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

Chief Engineer(CM)Engg: Department, KMC.

4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



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/=

Accounts the state of the state

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

E timated Cost: Rs.0.177 Million

B | Security: Rs.3,550/=

T nder Cost: Rs.500/=

0.	DESCRIPTION	QTY	UNIT	Rates	AMOUNT
	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 earthern ware trap and plastic thumble.	2	Nos.	2129.60 S/R	4,259.20
)	P/F 25" x 18" lavatory basin in white glazed earthern 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 platted 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 earthern 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 earthern 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

Miles and some

	6		- 1	SQUITERS II	
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.		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 braces (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	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	S/R 684.86 S/R	12,907.55
0	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
1	Supplying & Fixing long Bib Cock of superior quality with CP Head 1/2" dia.	6	Each	211.00 S/R	1,266.00
2	Supplying & Fixing jet shower with rod of superior quality with CP Head 1/2" dia.	2	Each	197.10 S/R	394.20
3	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

Million sound is

Providing & Fixing approved quality mortice 10 Each 909.79 9.097.90 lock.

I/we hereby quoted O2 % lock (572)

We hereby quoted Signature of Continetor (8 yearlesses des)

Penalty Rs. 500/= Pe

The Manker Hands Bank Ltd.
National Bank Can

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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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'SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER 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 SCHEN	ME 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 (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	13-11-2012 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).		03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESS arachi.	FUL BIDDER M/s. Ali Bux Builders, 1/1,37/1,Landhi #
15).	CONTRACT AWARD PRICE	Rs.3,38,432/=
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Ali Bux Builders.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	YELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	CEDUREX

☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____X

	PPROVING AUTHORITY FOR AWARD OF CONT			
). W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROCU	
			Yes	No V
). Al	DVERTISEMENT:	-	1 8	00/00/10
i).		Yes	ID#90	589/2012
	(If yes, give date and SPPRA's tender number)	No		
		Yes		
11)	News Papers (If yes, give names of newspapers and dates)	No	1	
	(If yes, give names of newspapers and survey)			
ox XI	ATURE OF CONTRACT		Local	Int.
			us was	
3). W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI	ENTS?	Yes 🗸	No
	f yes, enclose a copy)	,		
372			r - 1 2	
4). W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes 🗸	No
	f yes, enclose a copy)			
5). W	HETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS	OBTAINE	D FOR USING
27	HETHER MIROTHE OF COMPETER OF DE	and the second second	111111111111111111111111111111111111111	20 10 27 20 10
IV	METHOD OTHER THAN OPEN COMPETITIVE BIT	DDING?	Yes 🗸	No
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	WAS BID SECURITY OBTAINED FROM ALL TH			No No
			S?	
6). 1	WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDER WEST	S? Yes ✓	
6). 1		E BIDDER WEST	S? Yes ✓	No No
6). ¹	WAS BID SECURITY OBTAINED FROM ALL THI WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c	E BIDDER: WEST ase of cons	Yes Vultancies)	No No
5).	WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDER: WEST ase of cons	Yes Vultancies)	No No
26).	WAS BID SECURITY OBTAINED FROM ALL THI WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c	E BIDDER: WEST ase of cons	Yes ✓ Yes ✓ ultancies) LY COMPL	No No AINT?
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6). 17). 28). 29).	WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c WHETHER THE SUCCESSFUL BIDDER WAS TE WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE	E BIDDER: WEST ase of consi	Yes Vultancies) LY COMPL Yes Yes Pes Pes Per Yes	No No V No V WERE READ
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	TIME?	[vv			
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		1	
	(If yes, give reasons)	No		Y	
	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	If yes, give details)	No		✓	
	WAS IT ASSURED BY THE PROCURING AGENCY TI	AT THE	SELECTED	FIRM IS	NOT
83	WAS IT ASSURED BY		1	2.1	
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÷	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	OF THE PE PROCUR SIT, IF AB	OCURING EMENT? IF ROAD. Yes	AGENC SO, DE	Y TO TAILS
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





KARACHI METROPOLITAN CORPORATION OFFICE OF THE 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/ 850 /2013

DATED: 25/2/2013

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

ACCEPTANCE LETTER

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.

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).

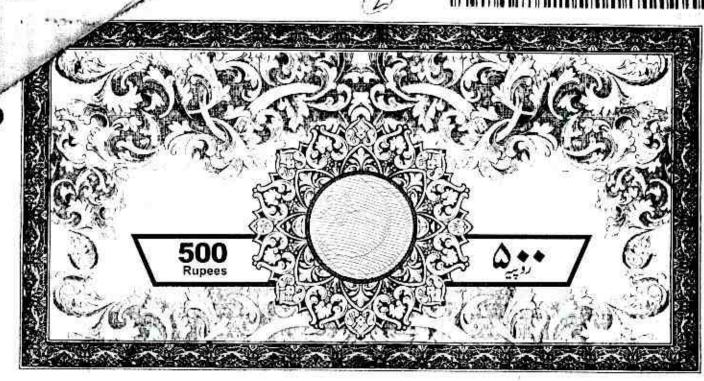
You are advised to furnish stamps of the value of Rs.1,015/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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





CHAMPO SALEEM Stamp Vando-Sence No 85, Shop No 3 Karke Pleat Gulshan-e-Ighat, Block-14, Karactel No. 91525 page

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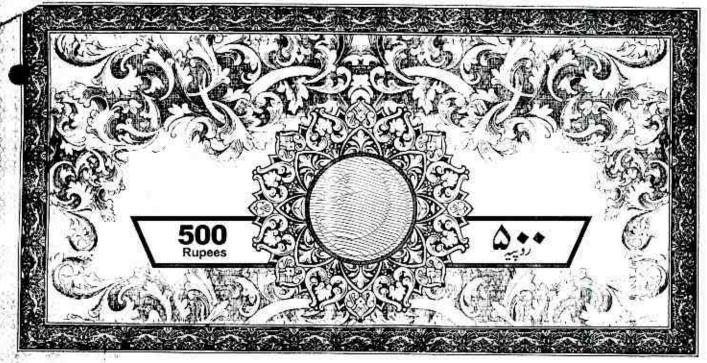
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ali Bux Builders carrying on business under the name 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 Encrohers 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 ectively well truly carry and fulfill the contract and abide by the all terms and

tropdictions of the aforesaid specification and tender.





HOO SALEEM Stamp V. c-nce No 85, Shop No 3, Kerse Plans Gulshan-e-Inbal, Block 14, Kersechi

2 5 FEB 2013

91522 Date second to with Address forough with nu ress...

MOHAMMAD SALEEM L No 5488 Advocate

Swoose At as Mit Mayor Grander's Especial R

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

> IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi-

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

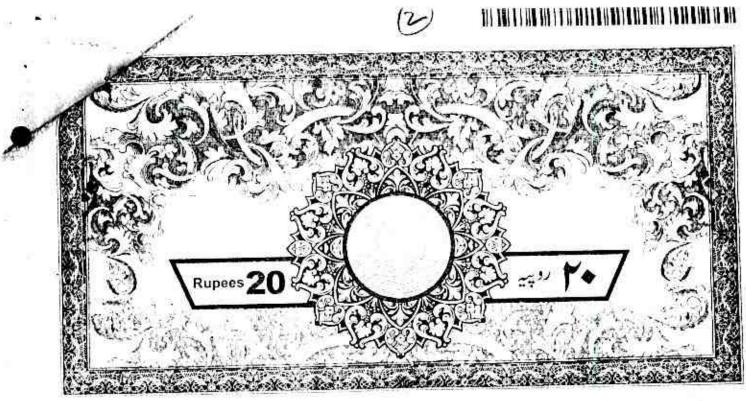
1. M/s. Asig & Co.

Seal

ALI BUX BUILDER

Contractors





2 5 FEB 2013

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SWIMD SALEEM Stomp Ye

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



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/ 名33 /2013 DATED: 27 2/2013

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

(1)

KARACHL

WORK ORDER

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

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:

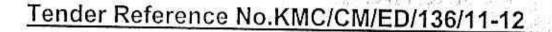
- 1. D.G.(Tech. Services), Engg: Department, KMC .
- 2. Chief Engineer(East), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

ARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT







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/=

(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.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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

Signature of the Bidder with Stamp

Proprieto

ork:- Construction of Boundary Wall Around Open Plot of KMC to Protect from Unwed Encroachers along Road 13000 in Sector 36-A at Korangi. 2

estimated Cost:- Rs.0.362 Million

Rid Security:-

Rs.7,250/=

Tender Cost:-

Rs.1,000/=

S.No.	Description Providing & Laying 1:2:4 cement concrete in foundation plinth etc complete	Q(y 813.75	Unit % CA	Rates 5941.10 S/R	Amount 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	% Cft	6891.58 S/R	160,229

es cannos de eo moo en	estation Cempotestation		A .
PART - A: PART - A: PART	Above/Below /At Par-t	he S/R	16. 2-,50,290/=
PART B:	erial on schedule Rate Items.		Rs.32.587/=
3. PART - C: Difference cost	of Cement (a) Rs,205/ per bag	205×271 55555	Rs.55.555/=
	GRAND TO	OTAL (A+B+C	Rs. =3,38,432 =
The total amount i	s Rs. 3,38,432	(Rupces_Th	IREE LACS THIRTY EIGHT
THOUSAND FO	OUR HUNDRED AT ed a pay order bearing N	Rs. 7250	O ONLY. (BID SECURITY) PAY ORDER ATTACHED
dated	issued from		(Name of Bank)
Bank amounting t	o Rs.	_ as per NIT.	
	Γime Limit: 20 Days	Penalty po	er day: Rs. 1,000/-
All over writ All prevailin	be quoted in figure & in wording & correction if any must g rules regarding condition of	f contract will be a	pelicable. ALI BUX BUILDER Proprietor ure of the Contractor with Stamp ess: 11, 37/A NDHALI NO. 4, KARACHI.
(Thecked By:			Franzietor

CITY DISTRICT GOVERNMENT Jos Co. Holling

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Signature Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering	DIVISION	SECTION
NANK CODE 8 6	BANK ACCOUNT NO	2 0 1 0 3 2 6 6 4
RANCH CODE 1 7 6 5	BANK ACCOUNT CODE	

The Manager United Bank Limited Civic Centre Branch, Karachi

Accountant Contract Management



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDITENGINEER/CONTRACT MANANGEMENTS

ENGINEERING DEPARTMENT



No.SE(CM)/ED/KMC/644 /2013

Dared: 2-1 1 /2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 136/(1-12)
- Tender Description/Name of Work/Item: Construction of Boundary Wall Around Open Plot KMC to Protect from un-Authorized Encroches Along Road 13000 in Sector 36-A at Korangi.
- Tender Published:

SPPRA ID# 9689/2012

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

- Total Bid Documents Sold 03 No.
- Total Bid Received: 03 Nm.
- 8 Technical Bid Opening date(if applicable): Not Applicable (Previde details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected. No.
- 11. Financial Bid Opening Date: 13-11-2012.

5.No.	Name of Firm or Bidder	Cost Offered by the Hidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ali Bux Builders.	Rs-3,38,432/=	1 st Lowest	Helow the estimated cost	Qualified as per Eligibility Criteria	Accommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.3.61,375/-	2 rd Lowest	Below the estimated cost	Qualified as per Enginisity Criteria	Responsive
3.	M/s. Mehram Traders.	Rs.3,69,718/=	3rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations: The offered amount of Rs.3,38,432/- by M/s. All Bux Builders has been recommended by the Procutement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful hidders 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

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

Chief Eng Engineering Department, KMC Chairman

Director (CB)SPPRA

With a request to uplead on the Websile of SPPRA(Authority).

Dv. Director(Web)Computer Section,

With a request to upload on the KMC website.

D G (Tech Services), Engg Department, KMC Chief Engineer(East), Engg. Department, KMC Chief Engineer(CM), Engg. Department, KMC Dy. Director (Account), Engg: Department, KMC. Office Copy.

CONTRACT EVALUATION FORM

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

1.	NAME OF THE ORGANIZATION / DEP	IT, <u>KARACHI METROPOL</u>	ITAN CORPORATION
a.	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNME	ENT (KMC)
	TITLE OF CONTRACT	Repair / Maintenance of Road B 10 Scheme-33, KMC.	3 Along Kuan Hospital to Raud B-
1).	TENDER NUMBER	SE/CM/ED/KMC/376/12 of	
)-	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Road B- Scheme-33, KMC	3 Along Kiran Hospital to Road II-10
ă_	FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATO	DR, KMC
i.	TENDER ESTIMATED VALUE	Rs 9,97,000/-	
).	ENGINEER'S ESTIMATE	Rs. 0.97.000/=	
831	(For Civil Works only)	The transfer and the tr	
9 23	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) <u>15 da</u>	<u>y5.</u>
0).	TENDER OPENED ON (DATE & TIME) <u>13-11-2012 & 2.30 p.m</u>	
1).	NUMBER OF TENDER DOCUMENTS: (Attach list of buyers)	SOLD 03 Nos.	
2):	NUMBER OF RIDS RECEIVED	03 Nos.	W 55481
13).	A TOTAL THE PROPERTY AT	THE TIME OF OPENING O	OF BIDS 03 Nos.
14)	BID EVALUATION REPORT	Attached.	
N.	AME AND ADDRESS OF THE SUCCESS Momin Square, near NIPA Chow	SFUL BIDDER M/s. Eastern vrang: Opp:KMC Block-6, G	Construction Co., C-17, ulsham-e-lqbal, Karachi,
F2500	CONTRACT AWARD PRICE	Rs.9.96,831/=	
16)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 nd EVALUATION BID)	IN EVALUATION REPORT	Construction Co.
17)	METHOD OF PROCUREMENT USED:	- (TICK ONE)	100
20117	a). SINGLE STAGE - ONE ENV	the second consistent and the	
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE	
	c). TWO STAGE BIDDING PRO		X
	di. TWO STAGE TWO ENVI	LOPE BIDDING PROCEDU	JREN

□ EMER	PLEASE SPECIFY IF ANY OTHER METHOD O SENCY, DIRECT CONTRACTING / NEGOTIATIO	F PROCUR N ETC. WI	EMENT W TH BRIEF I	AS ADOPTED Le. REASONS:
19). A	PPROVING AUTHORITY FOR AWARD OF CON	TRACT A	dministrator	2001
20). V	WHETHER THE PROCUREMENT WAS INCLUDED	O IN ANNI	AL PROCE	No V
	75) 1559 H 1549 L 15 45 45 45 45 10 10 10 10 10 10 10 10 10 10 10 10 10		Yes	8899
21) /	DVER (ISEMENT:	Yes	(D # 9	689/2012
į	 SPPRA Website (If yes, give date and SPPRA's tender number) 	No	100	
		Yes		
1	 News Papers (If yes, give names of newspapers and dates) 	No	V	
22) !	NATURE OF CONTRACT		Local	/ Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM If yes, enclose a copy)	MENTS?	Yes 🗸	
THE REAL PROPERTY.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	MENTS?	Yes	No
25).	WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE B	ORITY WA HDDING?	Yes 🗸	D FOR USING A
26),	WAS BID SECURITY OBTAINED FROM ALL TO	HE BIDDEF	Yes 🗸	No
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28)	WHETHER THE SUCCESSFUL BIDDER WAS T	ECHNICAL	LY COMPI	LAINT!
			Yes	No.
291	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	No V
30).	WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	IEIR QUOT	Yes Y	WERE READ OUT
31).	WHETHER COPY OF EVALUATION REPORT ((Attach copy of the bid evaluation report)	GIVEN TO	ALL BIDDI	ERS?
32).	WAS ANY NEGOTIATION DONE IN VIOLATIO	N OF PPR	V/OTHER	
n.+.p.	APPLICABLE RULES		res	
	If yes, give reasons)	()	No	

10	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes				
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	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			_	-
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	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		√		
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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 SUPDIT ENGINEER (CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT



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

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

DATED:- 8 1 /2013

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

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 mennoned 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. a 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.

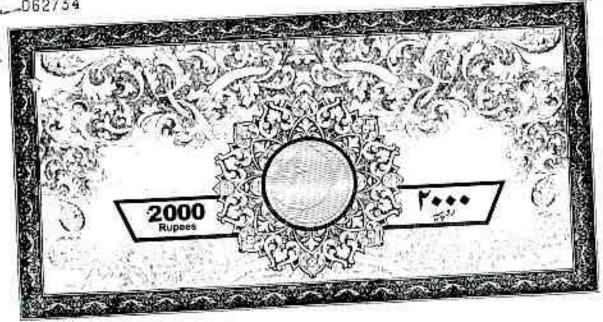
Copy to the

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

Chief Engmeer(CM), Engg: Department, KMC.

Dy. Director(Accounts), Engg: Department, KMC.

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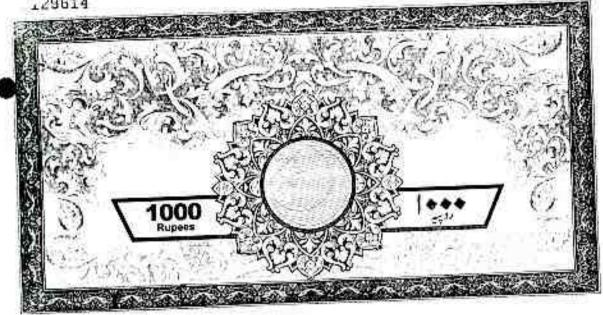
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0 3 JAN 2013

L C. No. 13353 Advacate ibologis un tagadas

An AGREEMENT made this 9th day of THUM RY (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in vie 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. Eastern Construction Co. currying on business under the name and style of Mrs. Eastern Construction Co. C-17, Mamin Square near NIPA Chowrangi 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 1/3 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/- (Rupers Nine Lac 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 1/3 and dated 13-11-2012 and signed by the Contractors after having made themselves fully pequanted with its meaning and where as the Contractors have already deposited with the KMC the sam 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/-rRupees 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 confract NOV THIS



HALTEM SLIME 85 Stop by 1 have

D 8 JAN 2013

REMENT 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 prepidice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

day of

for the City of Karachi

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

Witness

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KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDIT ENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulsban-e-lqbal,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, KARACHL

WORK ORDER

REPAIR / MAINTENANCE OF ROAD B-3 ALONG KIRAN HOSPITAL SUBJECT:-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 Lae 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:

- D.G.(Tech. Services). Engg: Department. KMC
- Chief Engineer (Sed. 33) Engg. Department, KMC.
- Chief Engineer(CM)Engg. Department, KMC.
- Dy. Director(Accounts), Engg. Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



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: -

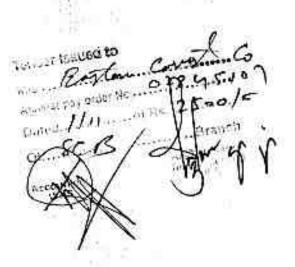
Rs.0.997 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=





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:

- 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)

ME OF WORK:- REPAIR / MAINTENANCE OF ROAD B-3 ALONG KIRAN HOSPITAL TO

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 embankement from barrow pits including laying in 6" clod breaking ramming dressing complete lead upto 100 ft lift upto 5ft (in ordinary soil)	74800	% ocn	SIR!	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	% OCII	L SIR	297,356
3	Earth work compaction by sheep loot roller and Power Roller with optimum moisture content (a) for 95-100% modified % 0 Cft 3975.35 AASHTO density.	74800	% Cft;	714:29 SIR	534,289

I/we hereby quoted

elseve / at par the schedule of rates.

Time Limit 15 days

Penalty Rs.2,500/= Per Day

Signature of Contractor

Address C-17 momala Boust

Bhale B Gullers-gaml

Checked by.

Pr 13/11/2012

CITY DISTRICT GOVERNMENT Ton Lan # 03/ 1/1/10

Bank Deposit Challan Cal CMC OH section 8-11-2012 BANK ACCOUNT CODE BANK ACCOUNT NO. 01 - 1/01/- 0 89 8-1

BRANCH KARACHS Plante receive the amount on tipled below for credit to the account of CDGR, constituted above and as specified here below:

BRANCH CODE BANK CODE DEPARTMENT_

Rapes in and Maj Min Sup CAT Regulated No. B. G. No Depositor's Name & Address 小器。 KNUKL · 5 / 23 Depositor Code (Cate) Javan Vin Pool : 8-10 Seham -33 A 62 18-3 May Dept Copin / Montance - Tender cost D, Particulars Code Min Budget Gradt Clade Joseph pr 11 1 2500 Ses Secs 2281864 1/19 02875.65 Amount 7 2 2500 - 25m · Signature Bank Casher Bank Stamp

Engineering Department





KARACHI METROPOLITAN CORPORATION jet e さなべいた。 Bank Deposit Challan &- パープィン Bank Deposit Challan

To Course Banch, April		
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KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDIT ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC 633 /2012

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- 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,
- Tender Published.

SPPRA ID # 9689/2012

Prant & Electronic Mediat SPPRA ID No. & News Paper Names with date

- Total Bid Documents Sold: 03 No.
- 7. Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable.
- 10. Bidist Rejected No.
- 11. Financial Bid Opening Date: 13-11-2012. v

_ 0	2. Bid Evaluation Report.	\$55 W65				
S.Na.	Name of Firm or Hidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
E	M/s. Eastern Construction Co.	Rs.9,96,831/-	1" Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insuf & Brothers,	Rs.10,16,768/-	2 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
1.	M.s. K.N. Builders.	Rs.10,26,736/-	3 rd Lowest	Above the	Qualified as per	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 unsucessful/bidders are already informed accordingly.

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 Engineen CM) Engineering Department, KMC Chairman

Criteria

Director (CB)SPPRA

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

Dv. Director(Web)Computer Section,

With a request to uplead on the KMC website.

D.G. (Tech. Services), Lugg: Department, KMC

Chief Engineer(Scheme-33), Engg: Department, KMC 2

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

Dy Director (Account), Engg. Department, KMC.

Office Copy.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEERICONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT



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

Dated: 20/12/012

Materialities Compression

- 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,
- Tender Published

SPPRA ID # 9689/2012

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

- 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.
- Financial Bid Opening Date: <u>13-11-2012</u>

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
18	M/s. Syed Kazmi Associates.	Rs.1,41,819/~	I" Lowest	Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommunited for award of work,
22	M/s. Mehram Traders.	Rs.1,44,713/=	2 ^{stl} Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
Y.	M/s. Insaf & Brothers	Rs.1,51,949/~	3" 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 had. The initial cessful hiddens are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer(Design) 18/16
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 SPPRAcAuthority).

Dv. Director(Web)Computer Section,

With a request to upload on the KMC website

D.G. (Tech. Services), Lagg. Department, KMC
Chief Engineer (Building), Engg. Department, KMC
Chief Engineer (CM), Engg. Department, KMC
Dy. Director (Account), Engg. Department, KMC
Office Copy.

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