

# 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 work for disposal of storm water drain in DMC(Central), Nazimabad No.01, 02 & 03 KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/408/2013 dated 21-10-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair & maintenance work for disposal of storm water drain in DMC(Central), Nazimabad No.01, 02 & 03 KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
  - 7). TENDER ESTIMATED VALUE Rs.9,01,818/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,01,818/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-11-2013 & 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. Positive Construction Co., A-18, KDA Flat, University Road, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,01,817/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Positive Construction Co. ✓  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 17676
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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  
(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 \_\_\_\_\_

*SRA*  
*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



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

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

DATED:- 13/02/2014

NO.SE/CM/ED/KMC/ 954 /2014


M/s. Positive Construction Co.,  
A-18, KDA Flat,  
University Road,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- **REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM  
WATER DRAIN IN DMC(CENTRAL), NAZIMABAD NO.01, 02 & 03  
KMC.**

The competent authority has been pleased to accept your tender dated 27-11-2013 @ 20.00% below on Schedule Rate items amounting **Rs.9,01,817/= (Rupees Nine Lac One Thousand Eight Hundred & Seventeen Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,705/=** 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. Director(Accounts), Engg: Department, KMC.



79 / 17-2-14  
Value:- Rs.2,710/=

An AGREEMENT made this 17th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Positive Construction Co. carrying on business under the name and style of M/s. Positive Construction Co., A-18, KDA Flat, University Road, 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 27-11-2013 for the work of "Repair & maintenance work for disposal of storm water drain in DMC(Central), Nazimabad No.01, 02 & 03 KMC" sanctioned by Administrator vide para 48/n. at a cost of Rs.9,01,817/= (Rupees Nine Lac One Thousand Eight Hundred & Seventeen Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-11-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated 18-02-2014 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 17th day of FEBRUARY - 2014.  
OFFICE SUPERINTENDENT  
for the City of Karachi, City Court

*Jamil*  
17/2/14  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

17 FEB 2014

*Shahali*  
1. M/S HELL Enterprises

M/S. Joint-Venture Entorpss  
Witness

Seal  
*[Signature]*  
POSITIVE CONSTRUCTION CO.  
Contractors





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

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

NO.SE/CM/ED/KMC/ 933 /2014

DATED:- 18/02/2014

M/s. Positive Construction Co.,  
A-18, KDA Flat,  
University Road,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN DMC(CENTRAL), NAZIMABAD NO.01, 02 & 03 KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,01,817/= (Rupees Nine Lac One Thousand Eight Hundred & Seventeen Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-02-2014**.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

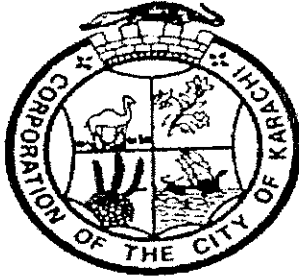
Copy to the:

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

07/11/01

I

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



**Tender Reference No. KMC/CM/ED/ 59 /2013-14**

**BILL OF QUANTITIES**

**REPAIR / MAINTENANCE FOR DISPOSAL OF STORM WATER DRAIN IN**  
**DMC (CENTRAL) NAZIMABAD NO.1, 02 & 03 KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs.9,01,818/=
Bid Security: -	Rs.18,000/=
Tender Cost: -	Rs.2,500/=

Tender No. ....  
File No. Positive Const Co  
Registration No. 07299614  
Date 7/11/01 Bid Amount 2500/-  
By KMC

Eng. in Charge  
Engineering Dept.  
KMC

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

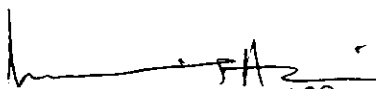
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## 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 Proprietor  
Stamp

Proprietor  
POSITIVE CONSTRUCTION CO

Proprietor



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

**REPAIR / MAINTENANCE OF STORM WATER DRAIN IN DMC**  
**(CENTRAL) NAZIMABAD NO.1, 02 & 03 KMC.**

Subject:-  
Estimated Cost: Rs.9,01,818/=  
Earnest Money: Rs.18,000/=  
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Block Masonry.	261	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	2,961
2.	Dismantling of cement plain 1:3:6.	144	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise Only.	1,882
3.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	16	% Sft	5445.00	Fifty Four Hundred & Forty Five Only.	8,71
4.	Dismantling of existing Asphalt concrete road i/c batten sub-base and disposal of dismantled material to designate placed.	3300	% Cft	773.86	Seven Hundred Seventy Three & Eighty Six Paise Only.	25,537
5.	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth as directed by Engineer incharge.	16500	% 0 Cft	3600.00	Thirty Six Hundred Only.	59,400
6.	Hire charges of pumping set of up to 10 Hp pumping out water from to deep trench.	30 days	P/day	1500.00	Fifteen Hundred Only.	45,000
7.	P/L RCC pipe with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific pressure.					
	8" dia	500	P/Rft	206.00	Two Hundred & Six Only.	1,03,000
	12" dia	600	P/Rft	367.00	Three Hundred Sixty Seven Only.	2,20,200
8.	Cleaning inside sewerage lines completely restoring original silt free space / dia of pipe line by labor and equipment (Mechanically/Electrically driver i/c accessories like pulley steel rope bucket and draggers sizing from 6" to 18" dia their "to and from"					

POSITIVE COPY OF NCO

Proprietor



	ing action (No. of phases shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream) being down peak hours sewerage to inside pipe lines (as free flow) and in second phase from up stream to down stream as per direction of Engineer incharge/						
	12" dia	850	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	68,425	
	18" dia	400	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	38,640	
	24" dia	200	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	41,860	
9.	Supplying & filling new jute bags 4 to 5 cft capacity with sand or earth and laying in position under water.	500	Each	202.46	Two Hundred Two & Forty Six Paise Only.	1,01,230	
10.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	21	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,09,708	
11.	Cartage of all kind of material with surplus earth, soil, mud, silt, clay etc. i/c. loading unloading all charges of transportation as per direction of Engineer incharge.	1000	% Cft	1064.94	One Thousand Sixty Four & Ninety Four Paise Only.	10,649	
12.	P/L 1 1/2" thick toping cement concrete 1:2:4 i/c surface finishing and dividing in to panels.	1500	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paise Only.	38,224	
	1/2" thick	1500	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	49,132	
	2" thick.						
13.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and 3/4 square bars 4" cement concrete.	36	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paise Only.	10,553	

POSITIVE CONSTRUCTION CO

Proprietor



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF STORM WATER DRAIN IN DMC (CENTRAL)  
NAZIMABAD NO.1, 02 & 03 KMC.

Estimated Cost:- Rs. 9,01,818/= #1 for  
 Bid Security:- Rs. 18,000/= #2 for  
 Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

<b>PART - A:</b>		
1.	(Items Based on S/R) amounting to Rs.11,27,272/=	Rs. 9,01,817/2 ✓
	- 20% Below the S/R.	Rs. 9,01,817/2 ✓
	<b>TOTAL</b>	Rs. 9,01,817/2 ✓

The total amount is Rs. 9,01,817/2 (in Figure) (Rupees Nine lac one (In Words)

Thousand One hundred Seventy Six only for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
 (Name of Bank)

Completion Time : 30 Days  
 Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

**POSITIVE CONSTRUCTION CO.**

Signature of the Contractor with Stamp

Address: A, 18 KDA flat -  
University Road Karachi

Checked By:-





# 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 work for Smooth Flow of Storm Water Drain of Different Areas of DMC (Central), KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/408/2013 dated 21-10-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work for Smooth Flow of Storm Water Drain of Different Areas of DMC (Central), KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
- 7). TENDER ESTIMATED VALUE Rs.9,32,000/=
- 8). ENGINEER'S ESTIMATE Rs. 9,32,000/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2013 & 2.30 P.M.
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- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15). CONTRACT AWARD PRICE Rs.9,29,322/= ✓  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raheel & Co., A-23/A, Survey No.103, Asifabad Green Town, Karachi.
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Raheel & Co. ✓  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
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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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i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

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

Yes	Serial # 17676
No	

Yes	
No	

22). NATURE OF CONTRACT

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(Attach copy of the bid evaluation report)

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

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

Yes		No	✓
-----	--	----	---

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

**FOR OFFICE USE ONLY**

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





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

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

NO.SE/CM/ED/KMC/ 955 /2014

DATED:- 13/02/2014


M/s. Raheel & Co.,  
A-23/A, Survey No.103,  
Asifabad Green Town,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR & MAINTENANCE WORK FOR SMOOTH FLOW OF STORM WATER DRAIN OF DIFFERENT AREAS OF DMC (CENTRAL), KMC.**

The competent authority has been pleased to accept your tender dated 27-11-2013 @ 20.30% below on Schedule Rate items amounting **Rs.9,29,322/=** (Rupees **Nine Lac Twenty Nine Thousand Three Hundred & Twenty Two Only**) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,788/=** 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. Director(Accounts), Engg: Department, KMC.



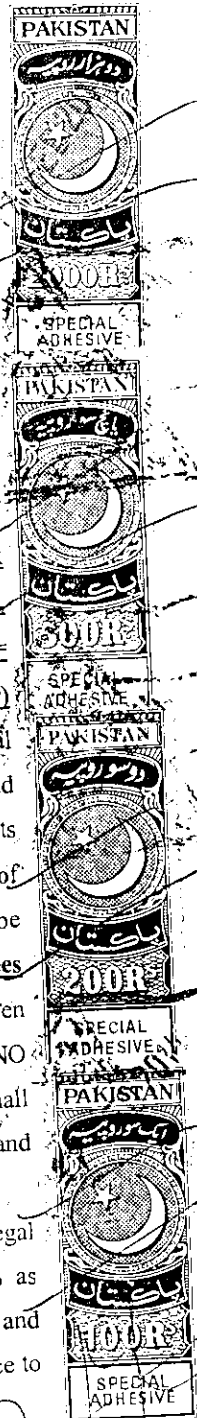
Value:- Rs.2,800/=

An AGREEMENT made this 17th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Raheel & Co. carrying on business under the name and style of M/s. Raheel & Co., A-23/A, Survey No.103, Asifabad Green Town, 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 27-11-2013 for the work of "Repair & Maintenance work for Smooth Flow of Storm Water Drain of Different Areas of DMC (Central) KMC" sanctioned by Administrator vide para 48/n. at a cost of Rs.9,29,322/= (Rupees Nine Lac Twenty Nine Thousand Three Hundred & Twenty Two Only) Time Limit 30 days, Penalty 2,500/= according to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-11-2013 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% Security Deposit for the above work and 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 18-02-2014 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 and seals on this 17th day of FEBRUARY-2014 for the City of Karachi.



17 FEB 2014

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

M/s 1. Joint Venture Enterprises

2. Bali Construction Co

Witness

*[Signature]*

*[Signature]*  
RAHEEL & CO

PROPRIETOR MANAGER

Contractors



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

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

NO.SE/CM/ED/KMC/ 934 /2014

DATED:- 18/02/2014

M/s. Raheel & Co.,  
A-23/A, Survey No.103,  
Asifabad Green Town,  
**KARACHI**

**WORK ORDER**

**SUBJECT:- REPAIR & MAINTENANCE WORK FOR SMOOTH FLOW OF STORM WATER DRAIN OF DIFFERENT AREAS OF DMC (CENTRAL), KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,29,322/= (Rupees Nine Lac Twenty Nine Thousand Three Hundred & Twenty Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-02-2014**.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

Work No.02

BANK ACCOUNT NO  
2 0 1 0 3 2 6 6 4

BANK CODE 8 6

BANK ACCOUNT CODE

DATE

BRANCH CODE 1 7 6 5

BANK ACCOUNT CODE

The Manager  
United Bank Limited  
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

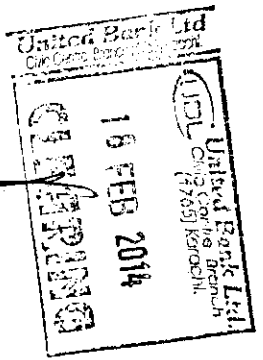
Depositor's Name & Address	Particulars	No.	Cheque Pay Order / Demand Draft	Bank	Date	Amount	
						Rs	Ps
M/S Raheel & Co..	Repair / Maintenance work for smooth flow of storm water drain of different areas of DMC (Central) KMC.	4886333			28/10	18,500	2,500
		32955268					
						20000	
							21,000
							21,000

Twenty One Thousand Only/-

CHALLAN

Asst. Accounts Officer  
Accounts Officer  
Drawing & Disbursing Officer

Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION  
Bank Deposit Challan

work-2

22-11-13

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION \_\_\_\_\_  
BANK CODE  BANK ACCOUNT NO 01101108881 DATE   
BRANCH CODE  BANK ACCOUNT CODE

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

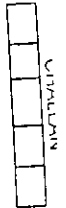
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount			
B.G. NO	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	
MIS															
M/S <u>Parsons &amp; Co.</u>				<u>Repair &amp; Maintenance work for</u>				<u>MCB</u>		<u>04886603</u>		<u>28710</u>		<u>2500/-</u>	
<u>1 Project for gas</u>				<u>smelter for 04 seton with</u>				<u>MCS</u>		<u>05886302</u>		<u>28710</u>		<u>2500/-</u>	
<u>" easy fuel.</u>				<u>drain of different streams</u>				<u>MCS</u>		<u>04886301</u>		<u>28710</u>		<u>2500/-</u>	
				<u>R DMC (Central) KMC.</u>											
TOTAL DR												<u>Rs 7500/-</u>			

Rupees in Words.

*Seven Thousand Five Hundred only*

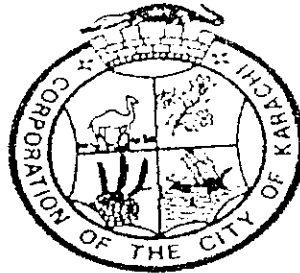
Signature with stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer



Allied Bank Limited  
Civic Centre Branch Karachi (0140)  
16 DEC 2013  
CLEARING  
Karachi (0140)

Signature Bank Cashier  
Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 60 /2013-14

**BILL OF QUANTITIES**

REPAIR & MAINTENANCE WORK FOR SMOOTH FLOW OF STORM  
WATER DRAIN OF DIFFERENT AREAS OF DMC (CENTRAL), KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,32,000/=  
Bid Security: - Rs.19,000/=  
Tender Cost: - Rs.2,500/=

Tender: .....  
Bills: Raheel O G  
Appn: 3295267  
Date: 28/10 2500/-  
Off: MCB

# 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.

RAHEEL & CO

Signature of the Bidder  RAHEEL & CO

KARACHI METROPOLITAN CORPORATIN  
ENGINEERING DEPARTMENT

Subject:- REPAIR & MAINTENANCE WORK FOR SMOOTH FLOW OF  
STORM WATER DRAIN OF DIFFERENT AREAS OF DMC  
(CENTRAL), KMC.

Estimated Cost: Rs.9,32,000/=

Earnest Money: Rs.19,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4.	376	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	12,511
2.	Dismantling of cement concrete plain 1:4:8.	188	% Cft	1163.75	Eleven Hundred Sixty Three & Seventy Five Paise Only.	3,128
3.	Dismantling Cement Block Masonry.	17	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	193
4.	Dismantling and removing earthen ware or RCC pipes from trench and staking out side 6" to 12" dia meter.	36	P/Lft	10.89	Ten Rupees & Eighty Nine Paise Only.	392
5.	Dismantling and removing of Road Metalling etc complete.	85	% Cft	605.00	Six Hundred & Five Only.	514
6.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	15	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	816
7.	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth as directed by Engineer incharge.	8800	% 0 Cft	3600.00	Thirty Six Hundred Only.	31,680
8.	P/L RCC pipe with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific pressure.					
	450mm 18" dia.	200	P/Rft	539.00	Five Hundred & Thirty Nine Only.	1,07,800
	200mm 8" dia.	200	P/Rft	206.00	Two Hundred & Six Only.	41,200
	300mm 12" dia	200	P/Rft	367.00	Three Hundred Sixty Seven Only.	73,400



9	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	22	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,24,456
10.	Construction manhole for the required dia of circular sewer and 7'-9" with walls of B.B in cement mortar 1:3 cement plaster 1:3 1/2" thick inside of wall and 1" thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2'-0" of 4.5 cwt embedded in plain C.C 1:2:4 and two way reinforced 6" thick i/c fixing 1" dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete.	6	Each	42745.00	Forty Two Thousand Seven Hundred & Forty Five Only.	2,56,470
11.	Note:- If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost at the following rates.	2	Each	(-)2143.00	Two Thousand One Hundred & Forty Three Only.	(-)4,286 <hr/> 2,52,184
12.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping out water from 10' deep trench.	20	P/Day	1000	One Thousand Only.	20,000
13.	Cleaning inside sewerage lines completely restoring original silt free space / dia of pipe line by labor and equipment (Mechanically/Electrically driver i/c accessories like pulley steel rope bucket and draggers sizing from 6" to 18" dia their "to and from" pulling action (No. of phases shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe lines (as free flow) and in second phase from up stream to down stream to up entire length ensuring no silt is observed in bucket (6" to 18" dia) expect only sewerage					

	water and finally passing a steel ball of 12" dia lesser than the dia of pipe but not exceeding 48" dia ball even for large dia pipe etc complete as per full satisfaction of Site Engineer.					
	12" dia	800	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	64,400
	15" dia	100	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	9,660
	18" dia	150	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paise Only	19,320
	24" dia	10	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	2,093
	36" dia	130	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paise Only	37,674
14.	Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia b) 24" dia	50	Each	913.63	Nine Hundred Thirteen & Sixty Three Paise Only.	45,681
		50	Each	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	52,562
15.	Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1 1/2:3 concrete embedded 15 kg C.I frame in precast position i/c transportation charges for an average / end 20 KM per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	10	Each	1906.60	Nineteen Hundred Six & Sixty Paise Only.	19,066
16.	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the repaired channel etc complete.	10	Each	180.00	One Hundred & Eighty Only.	1,800

1.	Providing & laying 1 ½" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. 1 ½" thick.	600	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paisa Only.	15,289
	2" thick.	600	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	19,653
18.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and ¼ square bars 4" cement concrete.	36	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paisa Only.	10,553

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE WORK FOR SMOOTH FLOW OF STORM WATER DRAIN OF DIFFERENT AREAS OF DMC (CENTRAL), KMC.

Estimated Cost:- Rs. 9,32,000/=  
 Bid Security:- Rs. 19,000/=  
 Tender Cost:- Rs. 2,500/=

*0.29% below*

I / We hereby quoted as follows:

<b>PART - A:</b>	
1. (Items Based on S/R) amounting to Rs. 11,66,025/=	Rs. 929322/=
<u>20.30% Below the S/R.</u>	
<b>TOTAL</b>	Rs. 929322/=

The total amount is Rs. 929322 (Rupees) Nine lac Twenty nine (In Words)

Thousand Three hundred Twenty Two only. for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
 (Name of Bank)

Completion Time : 30 Days  
 Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*[Handwritten signature]*

**RAHEEL & CO**  
 PROPRIETOR MANAGER

Signature of the Contractor with Stamp

Address: A-23/A Survey No-103  
Asitabad Area, Town Karachi  
 43

Checked By:-

*[Handwritten signature]*

**RAHEEL & CO**  
 PROPRIETOR MANAGER

**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 Drain in Baldia Town and Site Area of DMC (West), KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/408/2013 dated 21-10-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Drain in Baldia Town and Site Area of DMC (West), KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
  - 7). TENDER ESTIMATED VALUE Rs.9,08,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,08,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-11-2013 & 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. Bali Construction Co., Flat No.210,Sea Castle-II, Clifton, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,04,599/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Bali Construction Co. ✓  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
  - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 17676
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	<input checked="" type="checkbox"/>

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

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

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

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

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

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


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

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

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

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

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

*SPM*  


**FOR OFFICE USE ONLY**

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



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

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

NO.SE/CM/ED/KMC/ 956 /2014

DATED:- 13/02/2014

M/s. Bali Construction Co.,  
Flat No.210,  
Sea Castle-II, Clifton,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR & MAINTENANCE OF DRAIN IN BALDIA TOWN AND SITE AREA OF DMC (WEST), KMC.**

The competent authority has been pleased to accept your tender dated 27-11-2013 @ 20.30% below on Schedule Rate items amounting **Rs.9,04,599/= (Rupees Nine Lac Four Thousand Five Hundred & Ninety Nine Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,714/=** 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. Director(Accounts), Engg: Department, KMC.





Value:- Rs.2,720/=

An AGREEMENT made this 17th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Bali Construction Co. carrying on business under the name and style of M/s. Bali Construction Co., Flat No.210, Sea Castle-II, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-11-2013 for the work of "Repair & Maintenance of Drain in Baldia Town and Site Area of DMC (West), KMC" sanctioned by Administrator vide para 48/n. at a cost of Rs.9,04,599/= (Rupees Nine Lac Four Thousand Five Hundred & Ninety Nine Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-11-2013 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.18,200/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,200/= (Rupees Eighteen Thousand & Two Hundred Only) vide challan No. Nil dated 18-02-2014 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 and seals this 17th day of FEBRUARY-2014 at Office of the Chief Engineer, Contract Management, Engineering Department, KMC, Karachi for the City of Karachi.



*[Signature]*

17/2/14  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

M/s. Joint-venture Emlyn Pruss

2. M/s Rabal & Co  
Witness

BALI CONSTRUCTION CO.  
*[Signature]*  
Proprietor

Contractors

17 FEB 2014



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

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

NO.SE/CM/ED/KMC/ 935 /2014

DATED:- 18/02/2014

M/s. Bali Construction Co.,  
Flat No.210,  
Sea Castle-II, Clifton,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR & MAINTENANCE OF DRAIN IN BALDIA TOWN AND SITE AREA OF DMC (WEST), KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,04,599/= (Rupees Nine Lac Four Thousand Five Hundred & Ninety Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-02-2014**.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

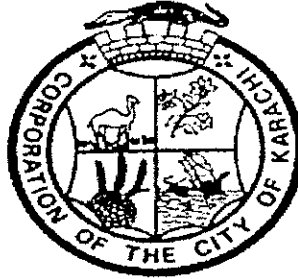
Copy to the:

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

S. # 02

**KARACHI METROPOLITAN CORPORATION**

**ENGINEERING DEPARTMENT**



**Tender Reference No. KMC/CM/ED/ 61 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE OF DRAIN IN BALDIA TOWN AND SITE AREA  
OF DMC (WEST), KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,08,000/=  
Bid Security: - Rs.18,200/=  
Tender Cost: - Rs.2,500/=

Tender issued to  
M/s. Bali Const. Co.  
Against Cash/By Cheque 5588269  
Date ..... of Rs. 2000/=  
Of Bali Branch

  
Eng. Deptt.  
KMC

## 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

**BALI CONSTRUCTION CO.**

*[Handwritten Signature]*  
Proprietor

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR & MAINTENANCE OF DRAIN IN BALDIA TOWN AND SITE  
AREA OF DMC (WEST), KMC.

Estimated Cost: Rs.9,08,000/=

Earnest Money: Rs.18,200/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4.	878	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	29,215
2.	Dismantling of cement concrete plain 1:4:8.	219	% Cft	1163.75	Eleven Hundred Sixty Three & Seventy Five Paise Only.	3,643
3.	Dismantling Cement Block Masonry.	21	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	238
4.	Dismantling and removing earthen ware or RCC pipes from trench and staking out side 6" to 12" dia meter.	36	P/Lft	10.89	Ten Rupees & Eighty Nine Paise Only.	392
5.	Dismantling and removing of Road Metalling etc complete.	300	% Cft	605.00	Six Hundred & Five Only.	1,815
6.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	3	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	163
7.	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer incharge.	10324	% 0 Cft	3600.00	Thirty Six Hundred Only.	37,166
8.	P/L RCC pipe with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific pressure.					
	450mm 18" dia.	100	P/Rft	539.00	Five Hundred & Thirty Nine Only.	53,900
	200mm 8" dia.	300	P/Rft	206.00	Two Hundred & Six Only.	61,800
	300mm 12" dia	400	P/Rft	367.00	Three Hundred Sixty Seven Only.	1,46,800
9	Construction of manhole or inspection chamber for required dia and specification circular sewer	20	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,94,960

	and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening ½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.					
10.	Construction manhole for the required dia of circular sewer and 7'-9" with walls of B.B in cement mortar 1:3 cement plaster 1:3 1/2" thick inside of wall and 1" thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2'-0" of 4.5 cwt embedded in plain C.C 1:2:4 and two way reinforced 6" thick i/c fixing 1" dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete.	6	Each	42745.00	Forty Two Thousand Seven Hundred & Forty Five Only.	2,56,470
11.	<b>Note:-</b> If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost at the following rates.	2	Each	2143.00	Two Thousand One Hundred & Forty Three Only.	<u>(-)4,286</u> 2,52,184
12.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping out water from 10' deep trench.	10	P/Day	1000	One Thousand Only.	10,000
13.	Cleaning inside sewerage lines completely restoring original silt free space / dia of pipe line by labor and equipment (Mechanically/Electrically driver i/c accessories like pulley steel rope bucket and draggers sizing from 6" to 18" dia their "to and from" pulling action (No. of phases shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe lines (as free flow) and in second phase from up stream to down stream to up entire length ensuring no silt is observed in bucket (6" to 18" dia) expect only sewerage water and finally passing a steel ball of 12" dia lesser that the dia of pipe but not exceeding 48" dia ball even for					

	larg dia pipe etc complete as per full satisfaction of Site Engineer.					
	12" dia	200	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	16,100
	15" dia	100	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	9,660
	18" dia	100	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paise Only	12,880
	24" dia	100	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	20,930
	36" dia	100	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paise Only	28,980
14.	Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia	50	Each	913.63	Nine Hundred Thirteen & Sixty Three Paise Only.	45,681
	b) 24" dia	10	Each	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	10,512
15.	Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1 1/2:3 concrete embedded 15 kg C.I frame in precast position i/c transportation charges for an average / end 20 KM per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	10	Each	1906.60	Nineteen Hundred Six & Sixty Paise Only.	19,066
16.	Making connection with the existing manhole i/c the cost of cutting holes in walls making then good in cement concrete 1:2:4 and making the repaired channel etc complete.	20	Each	180.00	One Hundred & Eighty Only.	3,600
17.	Providing & laying 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. 1 1/2" thick.	2100	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paise Only.	53,514

	Providing & laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. <b>2" thick.</b>	350	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	11,254
18.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and 3/4 square bars 4" cement concrete.	36	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paise Only.	10,553



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE OF DRAIN IN BALDIA TOWN AND SITE AREA OF DMC (WEST), KMC.

Estimated Cost:- Rs. 9,08,000/=  
Bid Security:- Rs. 18,200/=  
Tender Cost: - Rs.2,500/=

*20% Below*

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.11,35,006/=	Rs. <u>904599</u>
	<u>20.30% Below the S/R.</u>	
	<b>TOTAL</b>	Rs. <u>904599</u>

The total amount is Rs. 904599 (Rupees) Nine Lac Four  
(in Figure) (In Words)

Thousand Five hundred ninety nine only for complete job.

I / We have attached a pay order bearing No. 558826 dated 30-10-2013 issued from  
Bank AL-Habib amounting to Rs. 18,200/= as per NIT.  
(Name of Bank)

Completion Time : 30 Days  
Penalty per day: Rs. 2,500/= *no cutting no over writing.*

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
  - All over writing & correction if any must be initialed & stamped by the bidder.
  - All prevailing rules regarding condition of contract will be applicable.
  - 20% below is the maximum ceiling on schedule items 2012 by the authority.

*[Signature]*  
Signature of the Contractor with Stamp  
Address: Flat No 210 Sea Castle II  
Clifton Karachi

Checked By:-  
*[Signature]*

**BALI CONSTRUCTION CO.**  
Proprietor





Sp. No. 04

(4)

# 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 work for Disposal of Storm Water Drain in Malir Deh Gujro of DMC (Malir) KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/408/2013 dated 21-10-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work for Disposal of Storm Water Drain in Malir Deh Gujro of DMC (Malir) KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
  - 7). TENDER ESTIMATED VALUE Rs.9,12,354/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,12,354/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-11-2013 & 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, 1/137/A, Landhi No.4, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,11,213/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ali Bux Builders. ✓  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator  
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	Serial # 17676
No	

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

Yes	
No	

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

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

**FOR OFFICE USE ONLY**

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



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

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

DATED:- 13/02/2014

NO.SE/CM/ED/KMC/ 957 /2014


M/s. Ali Bux Builders,  
1/137/A, Landhi No.4,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN MALIR DEH GUIRO OF DMC (MALIR) KMC.**

The competent authority has been pleased to accept your tender dated 27-11-2013 @ 20.10% below on Schedule Rate items amounting Rs.9,11,213/= (Rupees Nine Lac Eleven Thousand Two Hundred & Thirteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,734/= 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. Director(Accounts), Engg: Department, KMC.



Value:- Rs.2,750/=

An AGREEMENT made this 17th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen 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, 1/137/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 27-11-2013 for the work of "Repair & Maintenance work for Disposal of Storm Water Drain in Malir Deh Gujro of DMC (Malir) KMC" sanctioned by Administrator vide para 48/n. at a cost of Rs.9,11,213/= (Rupees Nine Lac Eleven Thousand Two Hundred & Thirteen Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-11-2013 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.18,300/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,300/= (Rupees Eighteen Thousand & Three Hundred Only) vide challan No. Nil dated 14-02-2014 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.

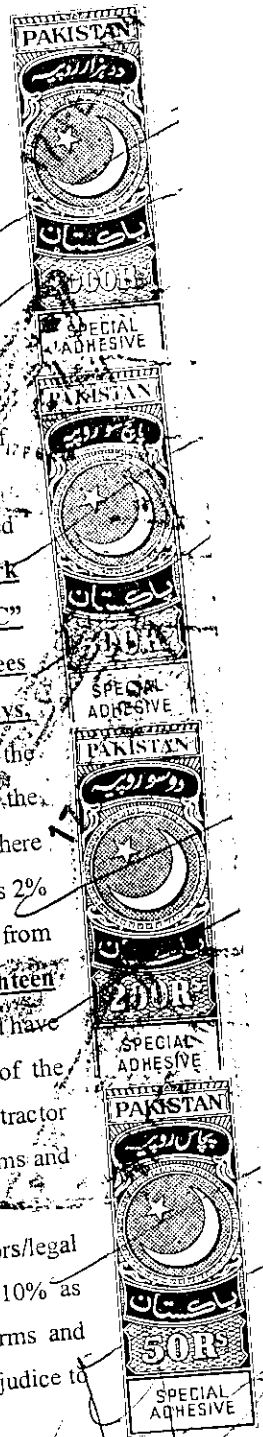
IN WITNESS WHEREOF the said parties have set their hands this 17th day of FEBRUARY-2014.  
Stamp of the Office Superintendent for the City of Karachi Karachi.  
17 FEB 2014

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

[Signature]  
1. M/S. Joint Venture Enterprises

[Signature]  
M/s 2. Joint Venture Enterprises  
Witness

Seal  
Ali Bux Builders  
Proprietor  
Contractors







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

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

NO.SE/CM/ED/KMC/ 938 /2014

DATED:- 18/02/2014

M/s. Ali Bux Builders,  
1/137/A, Landhi No.4,  
**KARACHI.**


**WORK ORDER**

**SUBJECT:- REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN MALIR DEH GUJRO OF DMC (MALIR) KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,11,213/= (Rupees Nine Lac Eleven Thousand Two Hundred & Thirteen Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 17-02-2014.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Serial 4

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



I

**Tender Reference No.KMC/CM/ED/ 62 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN MALIR DEH GUJRO OF DMC (MALIR) KMC.**

**NOTE:**  
The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,12,354/=

Bid Security: - Rs.18,300/=

Tender Cost: - Rs.2,500/=

*Handwritten signature*

To: *AGI Box B/d*

Against: *2542757*

Date: *8.11*

Of: *UR*

*2800/-*

*Handwritten signature*

1913

## 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 Builders**  
Proprietor  
Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN MALIR DEH GUJRO OF DMC (MALIR) KMC.

Estimated Cost: **Rs.9,12,354/=**

Earnest Money: **Rs.18,300/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4.	376	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	12,511
2.	Dismantling of cement concrete plain 1:4:8.	188	% Cft	1163.75	Eleven Hundred Sixty Three & Seventy Five Paise Only.	3,128
3.	Dismantling Cement Block Masonry.	17	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	193
4.	Dismantling and removing earthen ware or RCC pipes from trench and staking out side 6" to 12" dia meter.	36	P/Lft	10.89	Ten Rupees & Eighty Nine Paise Only.	392
5.	Dismantling and removing of Road Metalling etc complete.	85	% Cft	605.00	Six Hundred & Five Only.	514
6.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	15	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	816
7.	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer incharge.	8800	% 0 Cft	3600.00	Thirty Six Hundred Only.	31,680
8.	P/L RCC pipe with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific pressure.					
	<b>450mm 18" dia.</b>	200	P/Rft	539.00	Five Hundred & Thirty Nine Only.	1,07,800
	<b>200mm 8" dia.</b>	200	P/Rft	206.00	Two Hundred & Six Only.	41,200
	<b>300mm 12" dia</b>	200	P/Rft	367.00	Three Hundred Sixty Seven Only.	73,400
9	Construction of manhole or inspection chamber for required dia and specification circular sewer	22	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,24,456

	and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.					
10.	Construction manhole for the required dia of circular sewer and 7'-9" with walls of B.B in cement mortar 1:3 cement plaster 1:3 1/2" thick inside of wall and 1" thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2'-0" of 4.5 cwt embedded in plain C.C 1:2:4 and two way reinforced 6" thick i/c fixing 1" dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete.	6	Each	42745.00	Forty Two Thousand Seven Hundred & Forty Five Only.	2,56,470
11.	<b>Note:-</b> If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost at the following rates.	2	Each	2143.00	Two Thousand One Hundred & Forty Three Only.	<u>(-4,286</u> 2,52,184
12.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping out water from 10' deep trench.	25	P/Day	1000	One Thousand Only.	25,000
13.	Cleaning inside sewerage lines completely restoring original silt free space / dia of pipe line by labor and equipment (Mechanically/Electrically driver i/c accessories like pulley steel rope bucket and draggers sizing from 6" to 18" dia their "to and from" pulling action (No. of phases shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe lines (as free flow) and in second phase from up stream to down stream to up entire length ensuring no silt is observed in bucket (6" to 18" dia) expect only sewerage water and finally passing a steel ball of 12" dia lesser that the dia of pipe but not exceeding 48" dia ball even for					

	larg dia pipe etc complete as per full satisfaction of Site Engineer.					
	<b>12" dia</b>	700	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	56,350
	<b>15" dia</b>	100	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	9,660
	<b>18" dia</b>	100	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paise Only	12,880
	<b>24" dia</b>	20	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	4,186
	<b>36" dia</b>	100	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paise Only	28,980
14.	Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles <b>a) 21 " dia</b>	50	Each	913.63	Nine Hundred Thirteen & Sixty Three Paise Only.	45,681
	<b>b) 24" dia</b>	50	Each	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	52,562
15.	Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1 ½:3 concrete embedded 15 kg C.I frame in precast position i/c transportation charges for an average / end 20 KM per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	5	Each	1906.60	Nineteen Hundred Six & Sixty Paise Only.	9,533
16.	Making connection with the existing manhole i/c the cost of cutting holes in walls making then good in cement concrete 1:2:4 and making the repaired channel etc complete.	20	Each	180.00	One Hundred & Eighty Only.	3,600
17.	Providing & laying 1 ½" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. <b>1 ½" thick.</b>	600	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paise Only.	15,289

	Providing & laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. <b>2" thick.</b>	600	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	19,653
18.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and 3/4 square bars 4" cement concrete.	30	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paise Only.	8,794

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN MALIR DEH GUJRO OF DMC (MALIR) KMC.

Estimated Cost:- Rs. 9,12,354/= *20% Below*  
 Bid Security:- Rs. 18,300/=   
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 11,40,442/= <i>20% Below the S/R.</i>	Rs. <i>911,213/=</i>
<b>TOTAL</b>		Rs. <i>911,213/=</i>

The total amount is Rs. *911,213/=* (Rupees) *Nine Lac Eleven*  
*Thousand Two Hundred Thirteen only* (In Words) for complete job.

I / We have attached a pay order bearing No. *7542759* dated *8-11-13* issued from  
*UBZ* amounting to Rs. *18300/=* as per NIT.  
 (Name of Bank)

Completion Time : 30 Days  
 Penalty per day: Rs. 2,500/=

*no cutting no over working.*

**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.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

**Ali Bux Builders**

Signature of the Contractor, with Stamp

Address: *1/137/A*

*Canal No-4*

Checked By:-

*E.P.M.*







# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

work No 3  
25-12-13

DEPARTMENT: Exp. & Inv. DIVISION: Contract Management SECTION:                     

BRANCH CODE: 0140 BANK ACCOUNT CODE:                      DATE:                     

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

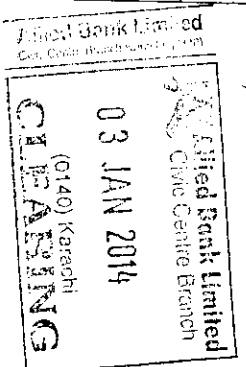
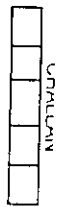
BRANCH KARACHI: Please receive the amount as noted below for deposit to the account of the Metropolitan Corporation in favour of the

Depositor's Name & Address			Particulars				Name of Bank		No		Date		Amount	
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps
1	3	0	0	0	0	5	1	3						
M/s Arabian Bank			Repair & Maintenance work of Disposal of Na. Col in length & Karachi BMC. (Cost-2) Kmc.				Allied		2801357		6/12		25500/-	
A.C.M. & Partners							Allied		2801355		6/12		25500/-	
J. J. Ventana Industries							Allied		2801356		6/12		25500/-	
TOTAL DR Rs													25500/-	

Rupees in Words:

Seven Thousand Five Hundred only

Accountant/Assistant Accounts Officer  
Authorizing & Disbursing Officer  
Engg. Dept.



Signature Bank Cashier  
Signature of Bank Officer

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE WORK FOR SMOOTH FLOW OF STORM WATER DRAIN OF DIFFERENT AREAS OF DMC (CENTRAL), KMC.

Estimated Cost:- Rs. 9,32,000/=  
Bid Security:- Rs. 19,000/=  
Tender Cost: - Rs. 2,500/=

*0.29% Below*

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 11,66,025/=	Rs. = 929322/=
	<i>20.30% Below the S/R.</i>	
	<b>TOTAL</b>	Rs. = 929322/=

The total amount is Rs. 929322= (Rupees) Nine lac Twenty nine (In Words)

Thousand Three hundred Twenty Two only. for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.

(Name of Bank)

Completion Time : 30 Days  
Penalty per day: Rs. 2,500/=

*NO cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the authority.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*[Handwritten signature]*

Checked By:-

*K.R.M.*

**RAHEEL & CO**  
R OPRIETOR MANAGER

Signature of the Contractor with Stamp

Address: A-23/A Sunny No-103  
Asifabad West Town Karachi  
43

**RAHEEL & CO**  
R OPRIETOR MANAGER

# 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 work for Disposal of Storm Water Drain in Gulshan-E-Iqbal,DMC(East-I), KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/408/2013 dated 21-10-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work for Disposal of Storm Water Drain in Gulshan-E-Iqbal,DMC(East-I), KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
- 7). TENDER ESTIMATED VALUE Rs.8,93,855/=
- 8). ENGINEER'S ESTIMATE Rs. 8,93,855/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2013 & 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. Positive Construction Co., A-18, KDA Flat, University Road, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,93,855/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Positive Construction Co. ✓  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE -- ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17676
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

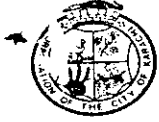
Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

*S.P.A.*

**FOR OFFICE USE ONLY**

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



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

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

NO.SE/CM/ED/KMC/ 958 /2014

DATED:- 13/02/2014

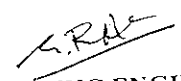
M/s. Positive Construction Co.,  
A-18, KDA Flat,  
University Road,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- **REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM  
WATER DRAIN IN GULSHAN-E-IQBAL.DMC(EAST-I), KMC.**

The competent authority has been pleased to accept your tender dated 27-11-2013 @ 20.00% below on Schedule Rate items amounting **Rs.8,93,855/=** (Rupees Eight Lac Ninety Three Thousand Eight Hundred & Fifty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,682/=** 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. Director(Accounts), Engg: Department, KMC.



Value:- Rs.2,700/=

An AGREEMENT made this 17th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Positive Construction Co. carrying on business under the name and style of M/s. Positive Construction Co., A-18, KDA Flat, University Road, 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 27-11-2013 for the work of "Repair & Maintenance work for Disposal of Storm Water Drain in Gulshan-E-Iqbal,DMC(East-I), KMC" sanctioned by Administrator vide para 48/n. at a cost of Rs.8,93,855/= (Rupees Eight Lac Ninety Three Thousand Eight Hundred & Fifty Five Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-11-2013 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.19,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.19,000/=(Rupees Nineteen Thousand Only)vide challan No. Nil dated 18-02-2014 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 17th day of FEBRUARY-2014 for the City of Karachi.

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

*[Signature]*  
1. M/S HELLO Enterprises

2. M/s Bali Construction Co  
Witness *[Signature]*

Seal  
*[Signature]*  
**POSITIVE CONSTRUCTION CO.**  
Contractors



Office of the Chief Engineer  
Karachi  
17 FEB 2014





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

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

NO.SE/CM/ED/KMC/ 936 /2014

DATED:- 18/02/2014

M/s. Positive Construction Co.,  
A-18, KDA Flat,  
University Road,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN GULSHAN-E-IQBAL,DMC(EAST-I), KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,93,855/= (Rupees Eight Lac Ninety Three Thousand Eight Hundred & Fifty Five Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-02-2014**.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

Sr. # 5.

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



**Tender Reference No. KMC/CM/ED/ 63 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER  
DRAIN IN GULSHAN-E-IQBAL, DMC(EAST-D), KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.8,93,855/=

Bid Security: - Rs.18,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to  
M/s. *Positive Const Co*  
Against Cash Pay of *07299610*  
Date *8.11.13* *2550/=*  
Of *H.M.B.R.*

*[Signature]*  
13/11/13

## 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  
POSITIVE CONSTRUCTION CO

**Proprietor**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN GULSHAN-E-IQBAL,DMC(EAST-I), KMC.

Estimated Cost: Rs.8,93,855/=

Earnest Money: Rs.18,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4.	138	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	4,592
2.	Dismantling of cement concrete plain 1:4:8.	36	% Cft	1663.75	Sixteen Hundred Sixty Three & Seventy Five Paise Only.	599
3.	Dismantling Cement Block Masonry.	8	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	91
4.	Dismantling and removing earthen ware or RCC pipes from trench and staking out side 6" to 12" dia meter.	36	P/Lft	10.89	Ten Rupees & Eighty Nine Paise Only.	392
5.	Dismantling and removing of Road Metalling etc complete.	85	% Cft	605.00	Six Hundred & Five Only.	514
6.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	18	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	980
7.	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth as directed by Engineer incharge.	8400	% 0 Cft	3600.00	Thirty Six Hundred Only.	30,240
8.	P/L RCC pipe with rubber ring joint & fitting in trench i/c cutting fitting & jointing with rubber ring and testing with water to specific pressure.					
	450mm 18" dia.	150	P/Rft	539.00	Five Hundred & Thirty Nine Only.	80,850
	200mm 8" dia.	200	P/Rft	206.00	Two Hundred & Six Only.	41,200
	300mm 12" dia	200	P/Rft	367.00	Three Hundred Sixty Seven Only.	73,400

9	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	22	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,24,456
10.	Construction manhole for the required dia of circular sewer and 7'-9" with walls of B.B in cement mortar 1:3 cement plaster 1:3 1/2" thick inside of wall and 1" thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2'-0" of 4.5 cwt embedded in plain C.C 1:2:4 and two way reinforced 6" thick i/c fixing 1" dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete.	6	Each	42745.00	Forty Two Thousand Seven Hundred & Forty Five Only.	2,56,470
11.	<b>Note:-</b> If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost at the following rates.	1	Each	(-)2143.00	Two Thousand One Hundred & Forty Three Only.	<u>(-)2,143</u> 2,54,327
12.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping out water from 10' deep trench.	19	P/Day	1000	One Thousand Only.	19,000
13.	Cleaning inside sewerage lines completely restoring original silt free space / dia of pipe line by labor and equipment (Mechanically/Electrically driver i/c accessories like pulley steel rope bucket and draggers sizing from 6" to 18" dia their "to and from" pulling action (No. of phases shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe lines (as free flow) and in second phase from up stream to down stream to up entire length ensuring no silt is observed in bucket (6" to 18" dia) expect only sewerage					

	water and finally passing a steel ball of 12" dia lesser than the dia of pipe but not exceeding 48" dia ball even for large dia pipe etc complete as per full satisfaction of Site Engineer.					
	12" dia	800	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	64,400
	15" dia	100	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	9,660
	18" dia	150	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paise Only	19,320
	24" dia	10	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	2,093
	36" dia	100	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paise Only	28,980
14.	Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia	45	Each	913.62	Nine Hundred Thirteen & Sixty Two Paise Only.	41,113
	b) 24" dia	50	Each	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	52,562
15.	Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1 1/2:3 concrete embedded 15 kg C.I frame in precast position i/c transportation charges for an average / end 20 KM per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	10	Each	1906.60	Nineteen Hundred Six & Sixty Paise Only.	19,066
16.	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the repaired channel etc complete.	10	Each	180.00	One Hundred & Eighty Only.	1,800

17.	Providing & laying 1 ½" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. <b>1 ½" thick.</b>	700	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paise Only.	17,838
	Providing & laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. <b>2" thick.</b>	600	% Sft	3215.50	Thirty Two Hundred Fifteen & Fifty Paise Only.	19,293
18.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and ¾ square bars 4" cement concrete.	36	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paise Only.	10,553

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

**Subject: REPAIR & MAINTENANCE WORK FOR DISPOSAL OF STORM WATER DRAIN IN GULSHAN-E-IQBAL, DMC (EAST-I), KMC.**

**Estimated Cost:- Rs. 8,93,855/=**  
**Bid Security:- Rs. 18,000/=**  
**Tender Cost: - Rs. 2,500/=**

*At par*

I / We hereby quoted as follows:

<b>PART - A:</b>	
1. (Items Based on S/R) amounting to Rs. 11,17,319/=	Rs. 58,93,855 ✓
<i>20% Below the S/R.</i>	<i>2,23,463.805</i>
<b>TOTAL</b>	Rs. 58,93,855 ✓

The total amount is Rs. 58,93,855 (Rupees Eight-lac Ninety (in Figure) Three thousand Eight-hundred fifty five (In Words) for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
 (Name of Bank)

**Completion Time : 30 Days**  
**Penalty per day: Rs. 2,500/=**

*NO cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*[Handwritten mark]*

*[Handwritten signature]*

KRA

**POSITIVE CONSTRUCTION CO**

Signature of the Contractor with Stamp  
 Address: A-18-KDA flat -  
University Road Karachi

Checked By:-







# 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 Extension of Culvert of Nalah, Near Ruby Cinema, Saeedabad, Baldia Town, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/408/2013 dated 21-10-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Extension of Culvert of Nalah, Near Ruby Cinema, Saeedabad, Baldia Town, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
- 7). TENDER ESTIMATED VALUE Rs. 9,08,894/=
- 8). ENGINEER'S ESTIMATE Rs. 9,08,894/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2013 & 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. Bali Construction Co., Flat No. 210, Sea Castle-II, Clifton, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,04,722/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Bali Construction Co. ✓  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17676
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

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



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

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

NO.SE/CM/ED/KMC/ 959 /2014

DATED:- 13/02/2014


M/s. Bali Construction Co.,  
Flat No.210,  
Sea Castle-II, Clifton,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- **EXTENSION OF CULVERT OF NALAH, NEAR RUBY CINEMA,  
SAEEDABAD, BALDIA TOWN, KMC.**

The competent authority has been pleased to accept your tender dated 27-11-2013 @ 20.50% below on Schedule Rate items amounting **Rs.9,04,722/= (Rupees Nine Lac Four Thousand Seven Hundred & Twenty Two Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,714/=** 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. Director(Accounts), Engg: Department, KMC.



79/11/14

Value:- Rs.2,720/=

An **AGREEMENT** made this 17th day of FEBRUARY (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Bali Construction Co.** carrying on business under the name and style of **M/s. Bali Construction Co., Flat No.210, Sea Castle-II, Clifton, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-11-2013 for the work of **"Extension of Culvert of Nalah, Near Ruby Cinema, Saeedabad, Baldia Town, KMC"** sanctioned by **Administrator vide para 48/n. at a cost of Rs.9,04,722/= (Rupees Nine Lac Four Thousand Seven Hundred & Twenty Two Only) Time Limit 30 days, Penalty 2,500/=** according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-11-2013 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.18,200/=** as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.18,200/=(Rupees Eighteen Thousand & Two Hundred Only)** vide **challan No. Nil dated 18-02-2014** 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 17th day of FEBRUARY-2014 for the City of Karachi.



OFFICE STAMP

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

M/s 1. *Jant-ventures & Eaton Pring*  
 2. *M/S Rahel & co*  
 Witness

**BALI CONSTRUCTION CO.**  
*[Signature]*  
 Proprietor  
 Contractors

17 FEB 2014



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

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

NO.SE/CM/ED/KMC/ 937 /2014

DATED:- 18/02/2014

M/s. Bali Construction Co.,  
Flat No.210,  
Sea Castle-II, Clifton,  
**KARACHI**

**WORK ORDER**

**SUBJECT:- EXTENSION OF CULVERT OF NALAH, NEAR RUBY CINEMA, SAEEDABAD, BALDIA TOWN, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,04,722/= (Rupees Nine Lac Four Thousand Seven Hundred & Twenty Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-02-2014**.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



116

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



**Tender Reference No.KMC/CM/ED/ 64 /2013-14**

**BILL OF QUANTITIES**

**EXTENSION OF CULVERT OF NALAH, NEAR RUBY CINEMA,**  
**SAEEDABAD, BALDIA TOWN, KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,08,894/=

Bid Security: - Rs.18,200/=

Tender Cost: - Rs.2,500/=

Tender is to be issued to.....  
C/o..... *Bali Const Co*  
Against Tender No..... *5588268*  
Date..... *30/10*..... *2000/-*  
Of..... *Bali Const Co*

*[Signature]*

# 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

BALI CONSTRUCTION CO.

*Lang Salook*  
Proprietor

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** EXTENSION OF CULVERT OF NALAH, NEAR RUBY CINEMA,  
SAEEDABAD, BALDIA TOWN, KMC.

Estimated Cost: Rs.9,08,894/=

Earnest Money: Rs.18,200/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Block Masonry.	35	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	397
2.	Dismantling of cement plain 1:3:6.	72	% Cft	1306.80	Thirteen Hundred Six & Eighty Paisa Only.	941
3.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	160	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	8,712
4.	Excavation for foundation of building bridges and other structure i/c degbeling dressing, refilling around with excavated earth watering and ramming leads up to 5ft. In sand, ashes or loose soil.	125	% 0 Sft	2732.50	Twenty Seven Hundred Thirty Two & Fifty Paisa Only.	340
5.	Cement Concrete brick or stone ballast 1 1/2".	25	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paisa Only.	2,354
6.	P/L reinforcement cement concrete having 4000 psi cylindrical strength (Ready mix concrete) i/c placing, compacting, finishing, curing complete in all respect as shown on the drawings & as directed by the Engineer incharge (excluding the cost of steel reinforcement).	929	% Cft	28814.66	Twenty Eight Thousand Eight Hundred Fourteen & Sixty Six Paisa Only.	2,67,688
7.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars) using Tor bars	37.32	P/Cwt	5001.70	Five Thousand One & Seventy Paisa Only.	1,86,663
8.	Hire charges of pumping set of up to 10 Hp pumping out water from 10' deep trench.	30 days	P/day	1500.00	Fifteen Hundred Only.	45,000

	Supplying & filling new jute bags 4 to 5 cft capacity with sand or earth, sewing and lying in position under water.	1500	Each	202.46	Two Hundred Two & Forty Six Paise Only.	3,03,690
10.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and 3/4 square bars 4" cement concrete.	13	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paise Only.	3,810
11.	Dismantling of existing Asphalt concrete road i/c base sub-base and disposal of dismantled material to designate placed.	266	% Sft	773.86	Seven Hundred Seventy Three & Eighty Six Paise Only.	2,058
12.	P/Fixing pre-cast kerb / edge block 3750 psi 6"x12"x12" i/c the cost of cartage excavation foam work for hunching 1450 psi lean concrete 2250 psi cement for hunching 1:4 cement sand mortar.	300	P/Rft	297.01	Two Hundred Ninety Seven & One Paise Only.	89,103
13.	P/Fixing cement paving blocks flooring having size of 197x097x80 mm of city / quddra / cobble shape with natural color, having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner pattern and design etc complete.	900	P/Sft	223.97	Two Hundred Twenty Three & Ninety Seven Paise Only.	2,01,573
14.	Painting with enamel paint on masonry walls.	1600	% Sft	837.10	Eight Hundred Thirty Seven & Ten Paise Only.	13,393
15.	Cartage of all kind of material like soil, earth, building rubbish, silt, clay, mud etc. lead up to 15 miles.	800	P/Cft	1064.94	One Thousand Sixty Four & Ninety Four Paise Only.	8,520
16.	Extra S.R cement bags i/c loading unloading all charges of transportation etc complete.	50	P/Bags.	O/R 60	Sixty	3,000/- ✓

no cutting no over writing.

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: EXTENSION OF CULVERT OF NALAH, NEAR RUBY CINEMA, SAEEDABAD, BALDIA TOWN, KMC.

Estimated Cost:- Rs. 9,08,894/=  
Bid Security:- Rs. 18,200/=  
Tender Cost: - Rs.2,500/=

*0.46% Below*

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.11,34,242/= <i>20.5% Below the S/R.</i>	Rs. <i>901722/=</i> ✓
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <i>3000/=</i> ✓
<b>TOTAL A + B</b>		Rs. <i>904722/=</i> ✓

The total amount is (Rs. *904722/=*) (Rupees) *Nine Lac Four thousand Seven hundred Twenty Two only -* for complete job.  
(in Figure) (In Words)

I / We have attached a pay order bearing No. *5588267* dated *30-10-2013* issued from

*Bank AL-Habib*  
(Name of Bank)

amounting to Rs. *18,200/=* as per NIT.

Completion Time : 30 Days  
Penalty per day: Rs. 2,500/=

*no cutting no over writing*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

**BALI CONSTRUCTION CO.**

*Imam Sabir*  
Proprietor

Signature of the Contractor with Stamp

Address: *Flat No 210 Sea Castle II Clifton Karachi*

Checked By:-

*E.P.A.*







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

No.SE(CM)/ED/KMC/ 320 /2014

Dated:- 17/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 59 /13-14.
3. Tender Description/Name of Work/Item: Repair & maintenance work for disposal of storm water drain in DMC(Central), Nazimabad No.01, 02 & 03 KMC (Estimated Cost Rs.9,01,818/=).
4. Tender Published: SPPRA Serial No. 17676.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 27-11-2013. - *Scanned*

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Positive Construction Co.	Rs.9,01,817/=	1 <sup>st</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Shahbaz Enterprises.	Rs.9,94,254/=	2 <sup>nd</sup> Lowest	10.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Pak Constructor.	Rs.10,14,545/=	3 <sup>rd</sup> Lowest	12.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,01,817/= by M/s. Positive 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.

**SPPRA INWARD DIARY**

(SYED BASHIR HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

Director (CB)SPPRA

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

Adtl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(Natural Nalah), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.

Superintending Engineer(CM)  
Engineering Department, KMC.

*Handwritten signature/initials*





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

No.SE(CM)/ED/KMC/ 321 /2014

Dated:- 17/01 /2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 60 /13-14. ✓
3. Tender Description/Name of Work/Item: Repair & Maintenance work for Smooth Flow of Storm Water Drain of Different Areas of DMC (Central), KMC (Estimated Cost Rs.9,32,000/=). ✓
4. Tender Published: SPPRA Serial No. 17676. ✓  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 27-11-2013. ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Raheel & Co.	Rs.9,29,322/=	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,31,654/=	2 <sup>nd</sup> Lowest	0.04% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,33,986/=	3 <sup>rd</sup> Lowest	0.21% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,29,322/= by M/s. Raheel & 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.

(SYED BASHIR HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

**SPPRA INWARD DIARY**

NO: 16376 Dir (EE)

**Director (CB)SPPRA**

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

**Add. Director(Web)Computer Section.**

With a request to upload on the KMC website.

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

(Signature)  
Superintending Engineer(CM)  
Engineering Department, KMC.

(Signature)



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

No.SE(CM)/ED/KMC/ 322 /2014

Dated:- 17 / 01 /2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.** ✓
2. Tender Reference No: **KMC/CM/ED/ 61 /13-14.** ✓
3. Tender Description/Name of Work/Item: **Repair & Maintenance of Drain in Baldia Town and Site Area of DMC (West), KMC (Estimated Cost Rs.9,08,000/=).** ✓
4. Tender Published: **SPPRA Serial No. 17676.** ✓  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **27-11-2013.** ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Bali Construction Co.	Rs.9,04,599/=	1 <sup>st</sup> Lowest	0.37% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Hasham & Co.	Rs.9,08,005/=	2 <sup>nd</sup> Lowest	At par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shahbaz Enterprises.	Rs.9,09,140/=	3 <sup>rd</sup> Lowest	0.13% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,04,599/= by M/s. Bali 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.

(SYED BASHIR HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

**SPPRA INWARD DIARY**  
NO: 1868  
Div (E-E)

**Director (CB)SPPRA**

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

**Amil Director(Web)Computer Section,**

With a request to upload on the KMC website.

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

(S.P.A.)  
Superintending Engineer(CM)  
Engineering Department, KMC.

21/1  
DD



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

No.SE(CM)/ED/KMC/ 323 /2014

Dated:- 17/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 62 /13-14.
3. Tender Description/Name of Work/Item: Repair & Maintenance work for Disposal of Storm Water Drain in Malir Deh Gujro of DMC (Malir) KMC (Estimated Cost Rs.9,12,354/=).
4. Tender Published: SPPRA Serial No. 17676.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 27-11-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ali Bux Builders.	Rs.9,11,213/=	1 <sup>st</sup> Lowest	0.13% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Joint Venture Enterprises.	Rs.9,23,758/=	2 <sup>nd</sup> Lowest	1.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Intikhab Construction Co.	Rs.9,46,567/=	3 <sup>rd</sup> Lowest	3.75% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,11,213/= by M/s. Ali Bux Builders 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.

(SYED BASTIR HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

**Director (CB)SPPRA**

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

**Add. Director(Web)Computer Section.**

With a request to upload on the KMC website.

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

Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INWARD DIARY  
NO: 10368 DIV: ED

DATED: 21/1/14

21/1  
DP



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

No.SE(CM)/ED/KMC/324 /2014

Dated:- 17/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 63 /13-14.**
3. Tender Description/Name of Work/Item: **Repair & Maintenance work for Disposal of Storm Water Drain in Gulshan-E-Iqbal.DMC(East-I), KMC (Estimated Cost Rs.8,93,855/=).**
4. Tender Published: **SPPRA Serial No. 17676.**  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **27-11-2013.**
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Positive Construction Co.	Rs.8,93,855/=	1 <sup>st</sup> Lowest	At par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Shaheen Construction.	Rs.9,83,241/=	2 <sup>nd</sup> Lowest	10.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. unit Enterprises.	Rs.9,94,414/=	3 <sup>rd</sup> Lowest	11.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.8,93,855/= by M/s. Positive 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.

(SYED BASHIR HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

**SPPRA INWARD DIARY**

NO: 16367 DIVE-I

DATED: 21/1/14

**Director (CB)SPPRA**

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

**Addl. Director(Web)Computer Section.**

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.  
Chief Engineer(Natural Nalah), Engg: Department, KMC.  
Chief Engineer(CM), Engg: Department, KMC.  
Director (Account), Engg: Department, KMC.  
Office Copy.

(I. R. A.)  
Superintending Engineer(CM)  
Engineering Department, KMC.

Handwritten signature and initials at the bottom of the page.



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

No.SE(CM)/ED/KMC/ 325 /2014

Dated:- 17/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 64 /13-14.
3. Tender Description/Name of Work/Item: Extension of Culvert of Nalah, Near Ruby Cinema, Saeedabad, Baldia Town, KMC (Estimated Cost Rs.9,08,894/=).
4. Tender Published: SPPRA Serial No. 17676.  
Print & Electronic Media(SPPRA ID NO. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 27-11-2013.
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Bali Construction Co.	Rs.9,04,722/=	1 <sup>st</sup> Lowest	0.46% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Shahbaz Enterprises.	Rs.9,08,225/=	2 <sup>nd</sup> Lowest	0.07% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,09,509/=	3 <sup>rd</sup> Lowest	0.06% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,04,722/= by M/s. Bali 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.

(SYED ~~BASIM~~ HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

(KHALID MASROOR)  
Chief Engineer(CM)  
Engineering Department, KMC  
Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

D.G.(Tech. Services), Engg. Department, KMC.  
Chief Engineer(Natural Nalah), Engg. Department, KMC.  
Chief Engineer(CM), Engg. Department, KMC.  
Director (Account), Engg. Department, KMC.  
Office Copy.

Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INWARD DIARY

NO: 16366 DIVE-I

DATED: 21/1

22/1  
DD