SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAI	ME O	F THE ORGANIZATION / DEP	TT. KARACHI METROPOLIT	AN CORPORATION
2).	PRO	VIN	CIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMEN	T (KMC)
3).	TIT	LE O	F CONTRACT	Repair / Maintenance of R Factory Shershah Baldia (W	
4).	TEN	DER	NUMBER	SE(CM)/W&S/CDGK/425/20	14 dated 04-08-2014,
5).	BRI	EF D	ESCRIPTION OF CONTRACT	Repair / Maintenance of R Factory Shershah Baldia (W	
6).	FOR	UM	THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, I	KMC
7).	TEN	DER	ESTIMATED VALUE	Rs.9,99,000/=	
8).	ENC	ine	ER'S ESTIMATE	Rs. 9,99,000/=	
	(For	Elec	trical Works only)		
9).	EST	TMA	TED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TEN	NDER	OPENED ON (DATE & TIME)	10-09-2014 & 2.30 P.M.	
11).			R OF TENDER DOCUMENTS S st of buyers)	OLD <u>03 Nos.</u>	
12).	NU	MBEI	R OF BIDS RECEIVED	03 Nos.	
13).	NU	мве	R OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF B	IDS <u>03 Nos.</u>
14).	37 100 100		LUATION REPORT a copy)	Attached.	
			ADDRESS OF THE SUCCESSED, Nazimabad No.4, Karachi.	TUL BIDDER M/s, LS Corporat	tion., Flat No.A/5, Arshad
15).	CON	TRA	CT AWARD PRICE	Rs.9,98,818	
16).			G OF SUCCESSFUL BIDDER IN The 3rd EVALUATION BID)	EVALUATION REPORT 1"1	owest M/s. LS. Corporation.
17).	MET	HOD	OF PROCUREMENT USED:- (TICK ONE)	
	a).:		SINGLE STAGE - ONE ENVE	LOPE PROCEDURE	
	b).		SINGLE STAGE - TWO ENVE	ELOPE PROCEDURE	X
	c).		TWO STAGE BIDDING PROC	EDURE	X
	d).		TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE_	X
18)	PLI	EASE	SPECIFY IF ANY OTHER MET ENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT W	AS ADOPTED i.e. 'H BRIEF REASONS:

19).	API	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminist	rator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	ocu.	REME	NT P	LA
				Yes		No	1	1
21).	AD'	VERTISEMENT:		11003885		102450	1383	1
	i)	SPPRA Website	Yes	Ser	ial#	2110	4	
	200	(If yes, give date and SPPRA's tender number)	No	-		2110		
		. D.S. 65.	1					
	n).	News Papers	Yes					_
	11.74	(If yes, give names of newspapers and dates)	No	-				
		The Control of the Co						
22).	NA'	TURE OF CONTRACT		Loca	1 🗸	In	t.	
overen o sessos o		1 40 1 10 10 10 10 10 10 10 10 10 10 10 10			Wise		111	
		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	erren	Yes	1		No	
	1011-01	res, enclose a copy)	10000111					
erani i	or =	POTENTIAL TOTAL CONTENTS.				-		_
		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME!	NTS?	Yes	1	No		
		ves, enclose a copy)						
250	*****	THE ARROWAL OF COMPETENT AUTHORI		OPTA	OMERO	EOD I	DOTA	
		ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI		Yes	J	No	COLIN	J
					9.50	4250	1	-
26).	W.	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	1	- 2	-		
				Yes	1	No		
220	000		11.6221	Yes	1	No		1
27).	A00000	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas		0.55.570	.)	NO	1	
11000						SPACELIAN DO		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALI	YCON	4PLA	INT?	12	-
				Yes		No	1	1
200	117	HETHER INTEGRITY PACT WAS SIGNED?		- Art		1 870	1	7
29).	1100	'yes, enclose a copy)		Yes		No		
717			eurer	ra turate	100.10	rent o	EAT	
30).		HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOTE			No	CE,/AL	2
	3.5	IE THIS OF OF EVERY OF BIDS!		Yes	180	140	у,	
440	10.7	HETHER COPY OF EVALUATION REPORT GIVE	EN TVA	rt am	CIED:	200		
31).		tach copy of the bid evaluation report)	Livion	Yes	1	No		i
	Mor		an inches	111111111111111111111111111111111111111		1000	M	
32)_		AS ANY NEGOTIATION DONE IN VIOLATION O PLICABLE RULES	F PPRA /		K		-	
		reicable Rules es, give reasons)	No		_	3/		_
		778 Prof. 5. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	100 100 100 100 100 100 100 100 100 100					

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)		A-45 - 630	e a Ancho	11 1895/96 9	
		Yes				
		No			/	
34),	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(ii yes, give reasons)	No		٠	_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	ĺ			
Jul.	If yes, give details)	110			,	
	Tank Brita annual	No	Į.			
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURE	MEN	NG A		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCURE	OCUR MEN OAD.	NG A	GENC	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE	OCUR MENT OAD. Yes	ING A	GENC O, DE No	TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	OCUR MENT OAD. Yes	ING A	GENC O, DE No	TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURE	OCUR MENTOAD. Yes	ING A	GENC O, DE No PAYN	TAILS
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURE	OCURI MENT OAD. Yes ADV/	ING A	GENC O, DE No PAYN No	TAILS
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURE	OCURI MENT OAD. Yes ADV/	ING A	GENC O, DE No PAYN No	TAILS

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



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1041 /2015

DATED: 19/01/2015

M/s. I.S. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY SHERSHAH BALDIA (WEST), KMC.

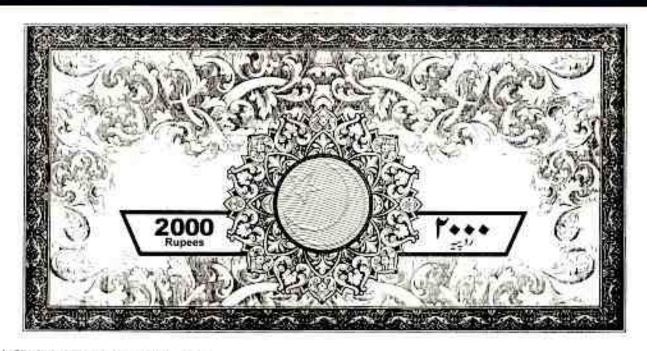
The competent authority has been pleased to accept your tender dated 10-09-2014 @ 15.05% below on Schedule Rate items amounting Rs.9,98,818/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Eighteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,996 = i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



A.M. NAJAN. Stamp Vender

Licence No. 12 (1972)

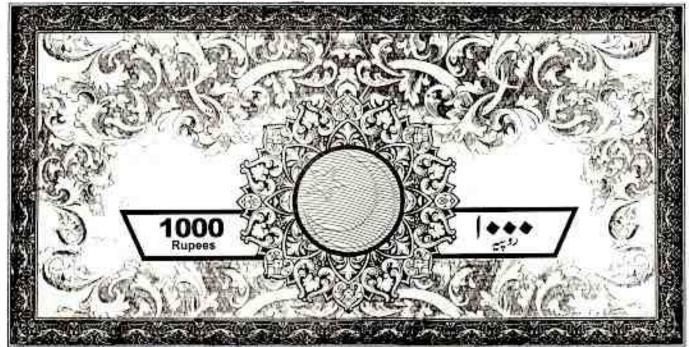
2 2 JAN 2013

An AGREEMENT made this 26th day of FEBRUARY (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. LS. Corporation carrying on business under the name and style of M/s. LS. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad 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 <u>KMC</u> has accepted the Contractor's tender here unto annexed and marked <u>1/3</u> and dated <u>16-09-2014</u> for the work of "Repair / Maintenance of Road near Pakistan Cable Factory Shershah Baldia (West), KMC" sanctioned by Administrator vide para 52/n, at a cost of Rs.9,98,818/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Eighteen Only) Time Limit <u>15 days</u>, Penalty <u>2,500/=</u> according in to the specification and the general conditions of the contract here unto annexed and marked <u>1/3</u> and dated <u>10-09-2014</u> 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 <u>Rs.20.000/=</u> as 2%. Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money <u>Rs.20.000/=</u> (Rupees Twenty Thousand Only) vide challan dated <u>13-02-2015</u> 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 ender.

4

- Futr



STAMP OFFICE CLIFT COURT, KARACHIA Issued to NIC/C-Vide ! On 5: for the ...

> The contractors ale 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

Contractors

26th day of FEBRUARY-2015. for the City of Karachi. CHIEFENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC Hossam Beibler ccsi novam Enterpriss. Seal



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

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

NO.XEN/CM/ED/KMC/

1030 /2015

DATED: 26/02/2015

M/s. I.S. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4,

KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY SHERSHAH BALDIA (WEST), KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,98,818/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Eighteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 26-02-2015.

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

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

ST. NO. 02.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 04 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY SHERSHAH BALDIA (WEST) KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,99,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

3.8 Cap. (6829

BIDDING DATA

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

Name of Procuring Agency: 2) Karachi Metropolitan Corporation(KMC). Brief Description of Works: . b) Repair / Maintenance of Road near Pakistan Cable Factory Shershah Baldia (West), KMC. c) 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi, d) Estimated Cost: Rs.9,99,000/= (Tender Cost Rs.2,500/=) c) Amount of Bid Security: Rs.20,000/= (2%) Period of Bid validity(days): f) 90 days Security Deposit (Including bid security): g) 10% of the total cost (2% of bid amount plus 8% from the bill). Percentage, if any, to be deducted from bills: Deadline for submission of bid along with i) As per NIT timer Venue, Time and date of bid Opening: J) Committee Room of Engineering Department, Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 25-08-2014 at 2,30 P.M. Liquidity damages: Rs.2,500/= per day 1) Deposit Receipt No Date & Amount:

►MINÍMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NTT-& Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.
- 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.

I.S.CORPORATION

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY SHERSHAH RALDIA (WEST), KMC.

Estimated Cost: Rs.9,99,000/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

Vo.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
ä	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	4275	% 0.Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Fixe Only.	5,819
	Cartage of 100 Cft / 5 Tones of all materials like stone, aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos, bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 7 miles etc).	4275	% Gh	714,29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	30.536
7	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not great than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains.	4480	% Cft	334L71	Thaty Three Hundred Forty One & Seventy One Paisa Only,	1,49,709
*1	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density		% Cn	3542.24	Fifty Four Hundred Furty Two & Twenty Four Paisa Only.	2,48,292

P						
	(Rab i/c all cost of materials T&P and carriage up to 3 chains).					
7	laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer in-charge i/c rolling & finishing to proper tine, grade level and camber etc (Machinery with POLs cost of material carriage) 2" (50 mm) thick asphalt concrete wearing course plant mix.	8960	% SA	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	7,41,416

(6)

UE:

3,

8

1

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR /	MAINTENANCE	ERING DEPARTME	NT
BALDIA (VEST) KMC	ROAD NEAR PAKISTA	N CABLE FACTORY SHERSHAH
Bid Security:-	Rs. 9,99,000/= Rs. 20,000/= Rs.2,500/=	o.ov. gelin	O SHERSHAH
I / We hereby quot PART—A: (hums Based on Su	Vannousvana va va		
The total amount is F	the S/R. 1 /7	6454 [.)-1	e Lac Ninely Eig.
The have attached	Elght hund	bred Eighteer	
(Name of	Pa-to	No, dayamounting to Rs.	Assued from
Completion Time: 15 Penalty per day: Rs. 2, Note:	Dave V	25. 701010	us over writting.
Tender must be a All over writing	uoted in figure d'in a correction if any m	vords both otherwise link ust be initialed & stampe n of contract will be	tle to be cancelled.
15% below is the	es regarding condition maximum ceiling on	schedule items 2012 by i	he authority.
		45	Proprieto
		Signature of	the Contractor with Stamp
Checked By:-		MASHAD	PLAZA FLATB-42nd Flow
		KARACU	SINDH.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DE

Accounting & Dignature Accounting & Dignature Engg. Deptt.)											M/S I.S Corporation	
Twenty Thousand Only/- Syn Slamp Stamp Accounts Officer Istantiang Officer											(west) KMC.	Repair / Maintenance of road near pakistan cable factory shershah baldia	
							9076078	8376634	8376794	8376805 4/2	8376814	6682958	
	20,000				20000-		5-Feb	4-Feb	4-Feb		4-Feb	22-Aug	
	٥	1					OBL	UBL	UBL	UBL	UBL	BAHL	
Signature of Bank Officer		K (0)	E 13 E	1	THE STATE OF	20,000	3,000	3,000	3,000	3,000	3,000	5,000	



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

Work No- 02

Signal Trace Than			Vota 11800 Comet.	M. Ale Bloks	als J.s. capation	BRANCH CODE The Manager Habib Bank Ltd. KMC Head Office Branch	DEPARTA BANK CODE
Super & Rive Horfund		rwc.	Stonston Collin (West) 18 82-982	ent and colate	Copini Maintine 8	0 0 1 5	MENT ENGINEERING
7			2862899	9661899	4682374	BANK ACCOUNT CODE	BANK ACCOUNT NO 0
» 75ao/	7500/2		4750	3/01	3/15		0 0 1 5
			BATK	SHAN	MAN		0 0 2 6 0
Signature of Bank Officer	TOWN CHO STATE OF THE STATE OF	2500/2	= 2.500/E	= 2500/-	=2500/-		6 0 4 5 7 0 3 DATE



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ B/563-2 /2014

DATED: - 02/12/2014

- 1. M/s. I.S. Corporation.
- M/s. M.Ali Builders Enterprises.
- 3. M/s. Intikhab Construction Co.

SUBJECT:- NIT # SE / CM / ED / KMC / 425 / 14 Dated 04-08-2014 REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY SHERSHAH BALDIA (WEST), KMC,

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 08-12-2014, as allowed under rules-38 of SPP Rules-2010.

> EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- Office File.



Govt. Contractor & General Order Suppliers

Ref:	Date: 04/12/14
	Date. O-112114

The Chief Engineer,
Contract Management,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT: - REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY SHERSHAH BALDIA (WEST), KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ B / 563-2 / 2014 dated 02-12-2014 regarding further extension of bid validity period for another 90 days up to 08/03/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s, I.S. Corporation.

SECONY NEE CON!

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITA	N CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Ros Oil Mills Baldia (West), KM0	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/425/2014	dated 04-08-2014
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Ro Oil Mills Baldia (West), KM9	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KI	MC
7).	TENDER ESTIMATED VALUE	Rs.9,97,000/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,97,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	10-09-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12)	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSI aza, Block-D, Nazimabad No.4, Karachi,	FUL BIDDER M/s, LS Corporation	m., Flat No.A/5, Arshad
15).	CONTRACT AWARD PRICE	Rs.9,96,728/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1", 2", 3" EVALUATION BID)	N EVALUATION REPORT 1" Lo	corporation.
17).	METHOD OF PROCUREMENT USED:- ((TICK ONE)	
	a). SINGLE STAGE - ONE ENVE	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	<u>x</u>
	c). TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTION	THOD OF PROCUREMENT WA	S ADOPTED i.e. I BRIEF REASONS

9), 1	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT A	dministr	ator		
20). V	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUL	REMEN	T PL
			Yes		No	1
20. 7	ADVERTISEMENT:		HI STANIO			
114	The state of the s	Yes	Seri	al#	2110-	4
0.5	(If yes, give date and SPPRA's tender number)	No				
	* # E					
1	i). News Papers	Yes	4			
(14)	(If yes, give names of newspapers and dates)	No	-			
	SECTION OF THE CAMPINE ACCORDED BY THE PROPERTY OF THE CONTRACT OF THE CONTRAC			-		-
22). 1	NATURE OF CONTRACT		Local	1	Int	
ನಕ್ಕಳು ೧ ಒಪ್ಪಾಗ ಕ						
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI	POTTAT	Yes	1		No
	(If yes, enclose a copy)	334 E 37	III NOW TO A			
	//a					
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI	ENTS?	Yes	1	No	
	(If yes, enclose a copy)					
	74-7050 Shinebun Shiffau		and the same of	N. Come	neseance	1600 W
25).	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	DING?	Yes	NED	No	SING
8	METHODOTHER THAN OPEN COMPETITIVE BIL	Jonnes.	1 CS		140	
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			
			Yes	1	No	
			1000		DOM:	
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOT	WEST	Yes		No	Ī
385.0	EVALUATED BID / BEST EVAULATED BID (in ca	ise of cons	ultanete	9		
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICAL	LY CON	IPLA	INT?	
			Yes		No	1
			10550			Α
29).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
Sint	(If yes, enclose a copy)		125.55		118555	4 (0)
	WHETHER NAMES OF THE BIDDERS AND THE	IR OUGTE	D PRIC	ES W	ERER	EAD
200	WHETHER NAMES OF THE DIDDERS AND THE	ar Voor	Yes	1	No	
30).	THE TIME OF OPENING OF BIDS?			1		1
30).	THE TIME OF OPENING OF BIDS?		1.00			
1-2/27/27	THE TIME OF OPENING OF BIDS?	VEN TO A	illi i	DER	57	
31).	THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GF	VEN TO A	LL BID	DER:	10.00	
31).	THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GI (Attach copy of the bid evaluation report)		LL BID	✓	S?	ij
31). 32).	THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GF (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	Yes OTHE	✓	10.00	ij
31). 32).	THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GI (Attach copy of the bid evaluation report)	OF PPRA	Yes OTHE	✓	10.00	Ü

33).	(If yes, give details)	Yes			
		No		✓	
14).	WAS THE EXTENSION MADE IN RESPONSE TIME?				
2.580	(If yes, give reasons)	Yes No		/	
		1,10			
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	If yes, give details)	No		✓	
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PROC	es ✓ URING ENT? IF	AGENC	- Y TO
36).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PROC PROCUREM IT, IF ABRO	es ✓ URING ENT? IF	AGENC	Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	OF THE PROCUREM IT, IF ABRO.	URING ENT? IF AD.	AGENC SO, DE No E PAYN	- Y TO TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PROCUREM IT, IF ABROATION A	URING ENT? IF AD es DVANC	AGENC SO, DE No E PAYN A No	Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PROCUREM IT, IF ABROATION A	URING ENT? IF AD. (es DVANC	AGENC SO, DE No E PAYN	Y TO TAILS

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



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1039 /2015

DATED:- 16/01/2015

M/s. I.S. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA (WEST), KMC,

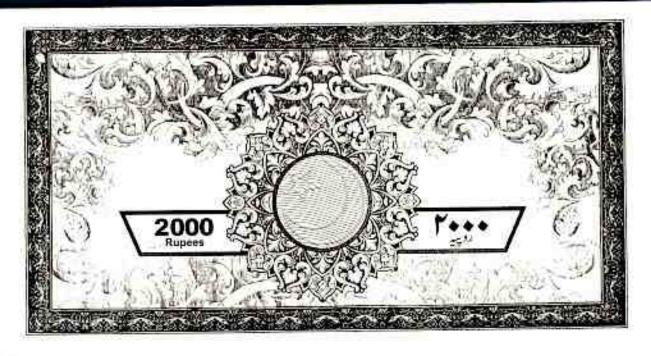
The competent authority has been pleased to accept your tender dated 10-09-2014 @ 15.05% below on Schedule Rate items amounting Rs.9,96,728/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Twenty Eight Only) for the above mentioned work.

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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



construction or one Version

2 2 JAN 2015

\$30ED 70

MOUGH W SADAGAT ALI SIDDIQUI

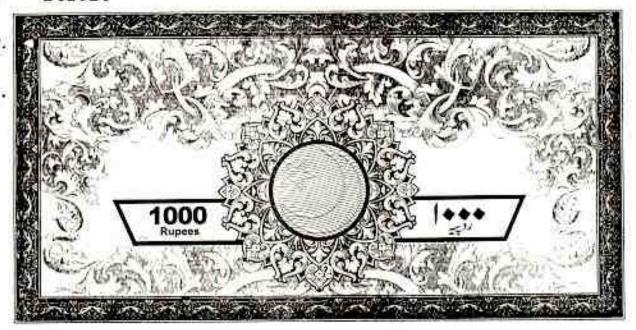
ALUERS (C.Ho 13353 Advanta

An AGREEMENT made this 261/2 day of EERHARY (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. 1.S. Corporation carrying on business under the name and style of M/s. 1.S. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces 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 10-09-2014 for the work of "Repair / Maintenance of Road In-front of Paracha Oil Mills Baldia (West). KMC" sanctioned by Administrator vide para 52/n. at a cost of Rs.9,96,728/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Twenty Eight Only) Time Limit 15 days. Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 10-09-2014 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 sam of Rs.20,000/= as 2%. Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 16-02-2015 and have given to the KMC a ben over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that

1.3. Corresponding 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.

Proprietor



1. Satas. 101 23.1.11 13.1.11 13.1.11

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

2676 day of FEBRUARY - 2015

for the City of Karachi.

CHIENENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

1. M/S Al Hassam Builder Duces 2.111/5 1-1000m Entesprises.

Scal

LS.COLPORAHON Contracting rietor

Witness



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-lqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1031 /2015

DATED:- 26/02/2015

M/s, I.S. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4, KARACHL

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA (WEST), KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,96,728/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Twenty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 26-02-2015.

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

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the

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



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 05 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA (WEST) KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,97,000/=

Bid Security: - -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

BIDDING DATA

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

Karachi Metropolitan Corporation(KMC). Name of Procuring Agency:

Repair / Maintenance of Road In-front of Brief Description of Works: b)

Paracha Oil Mills Baldia (West), KMC.

4th Floor Civic Centre, Engineering Department Procuring Agency Address:

KMC, Karachi.

Rs.9.97,000/= (Tender Cost Rs.2,500/=) Estimated Cost:

Rs.20,000/= (2%) Amount of Bid Security: c)

90 days. Period of Bid validity(days): 0

10% of the total cost (2% of bid amount plus Security Deposit (Including bid security); g)

8% from the bill)

Percentage, if any, to be deducted from bills: 8%

Deadline for submission of bid along with As per NIT

time:

Committee Room of Engineering Department, Venue, Time and date of bid Opening: Floor, Civic Centre, Gulshan-e-Iqbal,

Karachi 25-08-2014 at 2.30 P.M.

Rs.2.500/= per day Liquidity damages: k)

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

42

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

Minimum Qualification Criteria:

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

 1.8.CORPORATION

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF ROAD INFRONT OF PARACHA OIL, MILLS BALDIA (WEST), KMC.

Estimated Cost: Rs.9,97,000/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1,	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	4275	% 0 Cfi	1361.25	Thirteen Hundred Sixty One & Parsa Twenty Five Only.	5,819
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Manuals of fuel wood by trucks or any other means owned by the contractors(lead up to 7 miles etc).	4275	%CB	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only	30,536
3. P2	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not great than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains.	4480	% CA	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only	1,49,709
4.	P/L Aggregate base course in proper grade and camber having. CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density		% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Passa Only	

Rate i/c all cost of materials T&P and carriage up to 3 chains).					
laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer in-charge i/e rolling & finishing to proper line; grade level and camber etc (Machinery with POLs cost of material carriage) 2" (50 mm) thick asphalt concrete wearing course plant mix.	8960	% Sñ	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only,	7,41,416

N P:=

500

*

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(WEST), KMC. Estimated Cost:- Rs. 9,97,000/= Bid Security:- Rs. 20,000/= Tender Cost:- Rs.2,500/=	0.03 Relew
1 / We hereby quoted as follows:	
PART – A: filems Based on S/R) amounting to Rs-11,73,311 LS/c-% Below the S/R. 176.5	18 996728/2
	Tolina la scinat
The total amount is Rs. (in Figure)	(Rupces Nine Lac Ninely)
Rousand Seven hundre	
MULLISON COL DEVENT THEMENSE	
I / We have attached a pay order bearing No.	dated isshed from
17 we have affilened a pay order bearing iso.	dated
	amounting to Rs as per NIT
(Name of Bank)	amounting to ke
(Name of Bank) Completion Time : 15 Days	the no over writting.
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=	this no over writting.
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=	this no over writting.
Note:	this no over writting.
Note: Tender must be quoted in figure & in wo	this no over writting,
Note: Tender must be quoted in figure & in wo All over writing & correction if any must	ands both otherwise liable to be cancelled.
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of	the stamped by the hidder.
Note: Tender must be quoted in figure & in wo All over writing & correction if any must	the wo over writting, and so the initialed & stamped by the hidder.
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of	the stamped by the hidder.
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of 15% below is the maximum ceiling on se	ands both otherwise liable to be cancelled. The initialed & stamped by the hidder, of contract will be applicable, whedule items 2012 by the authority. I.S.CCRPORATION
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of	ands both otherwise liable to be cancelled. The initialed & stamped by the hidder, of contract will be applicable, whedule items 2012 by the authority. I.S.CCRPORATION
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of 15% below is the maximum ceiling on se	ands both otherwise liable to be cancelled. The initialed & stamped by the hidder. The contract will be applicable. The chedule items 2012 by the authority. I.S. CORPORATION Signature of the Contractor with Stamps
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of 15% below is the maximum ceiling on se	ands both otherwise liable to be cancelled. The initialed & stamped by the hidder, of contract will be applicable, when the chedule items 2012 by the authority. I.S. CORPORATION Signature of the Contractor with Stampaddress; NATIONAL ON ON 197-15/1
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of 15% below is the maximum ceiling on se	ands both otherwise liable to be cancelled. The initialed & stamped by the hidder, of contract will be applicable, when the chedule items 2012 by the authority. I.S. CORPORATION Signature of the Contractor with Stampaddress; NATIONAL ON ON 197-15/1
Note: Tender must be quoted in figure & in wo All over writing & correction if any must All prevailing rules regarding condition of 15% below is the maximum ceiling on se	ands both otherwise liable to be cancelled. The initialed & stamped by the hidder. The contract will be applicable. The chedule items 2012 by the authority. I.S. CORPORATION Signature of the Contractor with Stamp



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPAR

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- 03

10-1-201

1682833	22/19	BS 0.04
682772	17/3	JHE COHO
10 14 199	32/6	S HOS
	10501	7
	,	
	24.73	27/2

countminiAssistan Accounts Officer
Drawing & Disputsing Officer

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

(-1											/S I.S Corporation		Habib Bank Ltd KMC Head Office Branch	The Manager		
Twenty Thousand Only/-					Ver lai					parcha oil mills baldia (west) KMC.	Repair / Maintenance of road infront		iii.	BRANCH CODE	BANK CODE	DEPARTMENT ENGINEERING
					6682967	8254279	8254280	8376816	6231437	2540115	6231427	T		BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCO
20,000	2000		20000		22-Aug	5-Feb	5-Feb	4/2/2015	20-Jan	25/12	20-Jan					STNUC
					BAHL	UBL	UBL	UBL	BAHL	100	BAHL				6	Work No.
	100		Tawa and	20,000	2,000	3,000	3,000	3,000	3,000	3,000	3,000	-			6 0 1 8 8 7	Work No.03 10-9-14

Accountant/Assurant Accounts Officer Drawing & Disburaing Officer

CHALLAN

Signature of Bank Officer

Engg. Deptt. KMC



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ C/563-3 /2014

DATED: - 02/12/2014

1. M/s. LS. Corporation.

2. M/s. M.Ali Builders Enterprises.

3. M/s. Intikhab Construction Co.

SUBJECT:- NIT # SE / CM / ED / KMC / 425 / 14 Dated 04-08-2014 REPAIR /
MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS

BALDIA (WEST), KMC,

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 08-12-2014, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

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

3) Office File.



Govt. Contractor & General Order Suppliers

Ref:	ě			
Ker.	-		_	_

Date: 04/12/14

The Chief Engineer,
Contract Management,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT: - REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA (WEST), KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ C / 563-3 / 2014 dated 02-12-2014 regarding further extension of bid validity period for another 90 days up to 08/03/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. I.S. Corporation.

EE(CM)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

0.0	NAME OF THE ORGANIZATION / DE	EPTT, KARACHI METROPOLITA	AN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/	OTHER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Repair / Maintenance Work Hub River Road, Baldia (We	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/425/201	4 dated 04-08-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance Work : River Road, Baldia (West), F	36 1.433701
6).	FORUM THAT APPROVED THE SCHOOL	EME KMC ADMINISTRATOR, K	MC
73.	TENDER ESTIMATED VALUE	Rs.9,90,000/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,90,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME	E) 10-09-2014 & 2,30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BI	DS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached,	
	ME AND ADDRESS OF THE SUCCES: iza, Block-D, Nazimabad No.4, Karachi.	SFUL BIDDER M/s. LS Corporati	on., Flat No.A/5, Arshad
15).	CONTRACT AWARD PRICE	Rs.9,89,582/=	
16).	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 ^{sd} , 3 rd EVALUATION BID)	IN EVALUATION REPORT [" L	Corporation.
17).	METHOD OF PROCUREMENT USED:	· (TICK ONE)	
	a). SINGLE STAGE - ONE ENV	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PRO	OCEDURE	X
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE _	X
18)	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT		

800 X	AFF	ROVING AUTHORITY FOR AWARD OF CONT	KACT A	aminist	rator		
0). 1	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	P	OCUI	1-00-5	VT PI
				Yes		No	1
1). 2	ADV	VERTISEMENT:					
ì	i).	SPPRA Website	Yes	Ser	ial#	2110	4
	ACCES:	(If yes, give date and SPPRA's tender number)	No				
			Yes				
į	ii).	News Papers	No				
		(If yes, give names of newspapers and dates)	hims	_			
econ 9.		estreora altres en e puntos e robal Messacoa		Loca	1	Int	
2). !	NA I	TURE OF CONTRACT		Loca	-	_ 1111	Q!
		ETHER QUALIFICATION CRITERIA		Yes	1		No
		S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS2	1550	1/2		15307
- 2	Cit y	es, enclose a copy)					
7.00	11.0	ETHER BID EVALUATION CRITERIA	rs morto	Yes	1	No	
		S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NIST	2 1		17. 11	
		anticon de la compania de la compan La compania de la co		000000000	BOSOAS		VIII 2747
		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		100000000000000000000000000000000000000	NED	100000000000000000000000000000000000000	ISIN
-	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING	Yes	,	No	
5).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			
				Yes	1	No.	
					-		_
7).		HETHER THE SUCCESSFUL BIDDER WAS LOV		Yes	1	No	
	EV	ALUATED BID / BEST EVAULATED BID (in ca	se of consi	mancie	9		
8).	WI	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	Y CON	IPLA	INT?	
				Yes		No	1
9).	152.17	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
	(If	yes, enclose a copy)		200 0			
0).		HETHER NAMES OF THE BIDDERS AND THEIR	R QUOTE	D PRIC	ES W	ERE R	EAD
	TH	IE TIME OF OPENING OF BIDS?		Yes	1	No	
			1.7				
		HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL BID	DERS	\$2	-
				and a second control of	200	W. C. C.	
		tach copy of the bid evaluation report)		Yes	_	No	17
	(Att	tach copy of the bid evaluation report)	OF PPRA		× R	No	ii.
52).	(Att		OF PPRA	OTHE	R	No	

(If yes, g 35). DEVIAT If yes, gi 36). WAS IT BLACK	E EXTENSION MADE IN RESPONSE PROPERTY OF THE PROCURING LISTED?	RITERIA	Yes No Yes No	SELEC	v	IRM I	s not
(If yes, g 35). DEVIAT If yes, gi 36). WAS IT BLACK	ive reasons) ION FROM QUALIFICATION Cove details) ASSURED BY THE PROCURING LISTED?	RITERIA	No Yes No	SELEC	¥ FED FI	IRM I	s not
(If yes, g 35). DEVIAT If yes, gr 36). WAS IT BLACK 37). WAS A	ive reasons) ION FROM QUALIFICATION Cove details) ASSURED BY THE PROCURING LISTED?	RITERIA	No Yes No	SELEC	¥ IED FI	IRM I	s not
35). DEVIAT If yes, go 36). WAS IT BLACK 37). WAS A	ION FROM QUALIFICATION C ve details) ASSURED BY THE PROCURING LISTED?		Yes No	SELEC	red Fl	IRM I	s NOT
36). WAS IT BLACK 37). WAS A	ve details) ASSURED BY THE PROCURING LISTED?		No	SELEC:	v red Fi	IRM I	s not
36). WAS IT BLACK 37). WAS A	ASSURED BY THE PROCURING	G AGENCY TI	No	SELEC	¥ red fi	IRM I	S NOT
BLACK 37). WAS A	LISTED?	G AGENCY TI	II store	SELEC	TED FI	IRM I	s not
To be a second of the second o	nclose a copy)			Yes		No	1
) I	VI 11	
			LIZATION	-	- Adapton	-	10000
1000		55550		Yes	NA	No	NA
	L CONDITIONS, IF ANY ve Brief Description)			Yes		No	1
(If yes, o	ERTAINED REGARDING FINA) nclose a copy) ROPER SAFEGUARDS PROVID NTRACT (BANK GUARANTEE	DED ON MOBI		Yes ADV	NCE I	PA	YM

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



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1040 /2015

DATED - 16/01/2015

M/s. LS. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD, BALDIA (WEST), KMC.

The competent authority has been pleased to accept your tender dated 10-09-2014 @ 15.05% below on Schedule Rate items amounting Rs.9,89,582/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred & Eighty Two Only) for the above mentioned work.

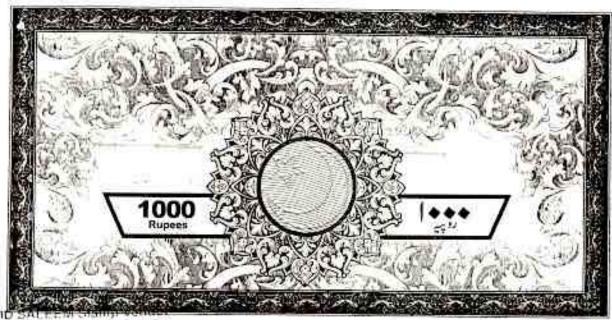
You are advised to furnish stamps of the value of Rs.2,969 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

Chief Engineer(CM), Engg: Department, KMC.
 Director(Accounts), Engg: Department, KMC.



SHAHID SALEED Claims Ventor No. 10 SALEED SALE COMMISSION OF SALE COMMISSION OF SALE COMMISSION OF SEEMA KHAN

Terrough Ventor Addition No. 1807 Advocate

Papers

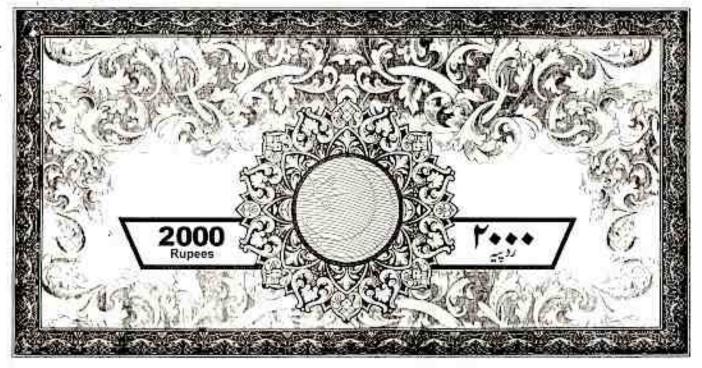
Attached Commission Seema Seema Commission Of Sale Commission Of Seema Commission O

An AGREEMENT made this 2611 day of FEBRUARY (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. LS. Corporation carrying on business under the name and style of M/s, LS. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad 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 10-09-2014 for the work of "Repair / Maintenance Work at Main Entrance of Hub River Road, Baldia (West), KMC" sanctioned by Administrator vide para 54/n, at a cost of Rs.9,89.582/= (Rupees Nine Lar Eighty Nine Thousand Five Hundred & Eighty Two Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 10-09-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 13-02-2015 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that

the KMC and the Contractor shall respectively well truly carry and fulfill the contract
and abide by the all terms and conditions of the aforesaid specification and tender

m/w



本朝。 MAJUHA STATOP Wessely. 2 2 JAN 2315 1.mo ... 8/006 MOUGH . ST. M. KHURRAM SAUED TO HIM HERETON

> The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignces 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 26th day of FEBRUARY- 2015

> > CONTRACT MANAGEMENT

CONTRACT MANA ENGINEERING DEPAR 1. M/S Al Hassam Beilder Luci 2.M/S Imaan Enterprises. ENGINEERING DEPARTMENT, KMC

Seal

for the City of Karachi.

MOITAGO

Contractors



KARACHI METROPOLITAN CORPORATION office of the executive engineer(contract manangement) ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/

1032 /2015

DATED: 26/02/2015

M/s. I.S. Corporation, Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4,

KARACHL

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD, BALDIA (WEST), KMC,

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,89,582/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred & Eighty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 26-02-2015.

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

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Sr. No. 04

ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 06 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER
ROAD BALDIA (WEST), KMC.

NOTE.

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,90,000/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

25 Corportion 6687981

CI.... PAUL

BIDDING DATA

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

Karachi Metropolitan Corporation(KMC). Name of Procuring Agency: Repair / Maintenance Work at Main Entrance of Brief Description of Works: b) Hub River Road, Baldia (West), KMC, 4th Floor Civic Centre, Engineering Department Procuring Agency Address: (1) KMC, Karachi. Rs.9,90,000/= (Tender Cost Rs.2,500/=) Estimated Cost: d) Rs.20,000/= (2%) Amount of Bid Security: (c) 90 days. Period of Bid validity(days): n 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% h) As per NIT Deadline for submission of bid along with 1) time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 25-08-2014 at 2.30 P.M. Rs.2.500/= per day

Liquidity damages:

1)

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

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

Proprietr

Signature of the Bidder with Stamp *

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB-RIVER ROAD, BALDIA (WEST), KMC.

Estimated Cost: Rs.9,90,000/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	4432	% 0 CR	1361,25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	6,033
2	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos, bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 7 miles etc).	4432	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Passa Only.	31,657
3.	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not great than 6 in proper camber and grade	4432	%Cñ	3341.71	Hundred Forty One & Seventy One Paisa Only.	1,48,105
6	including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98- 100% density as per modified	R 192		6 (2)		in a
	AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains.		on In	NA.		2.22.24
4,	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the	4432	% Cfi	5542/24	Fifty Four Hundred Forty Two & Twenty Four Passa Only	2,45,632
	compaction of each layer shall 100 percent to the max dry density				1	0

<u> </u>	(Rate i/e all cost of materials T&P and carriage up to 3 chains).	W20.7	86.00	027472	Eighty Two	7,33,472
5- 02	laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer in-charge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2" (50 mm) thick asphalt concrete wearing course plant mix.	8864	% Sn	8274,73	Hundred Seventy Four & Seventy Tirree Paisa Only.	

.

ŧΰ

(¥)

S 983

4.1

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

35	ect: REP/ BALI	DIA (WEST)	, KMC.	WORK A		0.00	ì	
	mated Cos		=\000,000		0.04	e de		
	Security:- der Cost: -		,000/= :00/=					
1A7015		979,074						
	PART—A:	quoted as	tonows:		_			
1.	fliems Basec	an S/R) amb 6 Below the	unting to Rs.	11,64,899/= 175.317	The second secon	1	Rs.	189582
- 3				1	1-		2	6. 1
—The	total amo	unt is Rs.			(Rupees_	Nin	o ha	clyn
		2-3	(in Figure)			,	2 -3	(In Works)
Carro	met 1	EYE HO	coulsens	1 Fich	hly 1	00	for con	nplete job.
No. 20 Post 11.5	- // -	the day of the state of the sta	And the Property of the Paris	7	C 10 F		/ 5	· (a)
1003	Wa Issues at	tached a pa	v order bee	ring No		da	ted	- Corner
1/22	we have at	nached a pa	y order oca	ing iso.			500	The
				10		ig to Rs.		as po
_			New Control		Tillication	8 10 143		
		(Name of Bar		10001109	11 1 12	20.000	Duran	1 Dort to
9400		CE Da	400	m VIII	ttert	NO	Cherry	200
Co	mpletion T	ime : 15 Da	ys N	o pui	Hick	NO	Cheer	coord H
Co Per	mpletion T	ime : 15 Da ay: Rs. 2,50	ys N 0/=	o par	Hech	No	Cuell	S
Per	mpletion T talty per da	ime : 15 Da ay: Rs. 2,50	ys N 0/=	o pin	y-	No	Court	
Co Per <u>No</u>	mpletion T talty per da	ay: Rs. 2,50	0/=	o pari	Here			
Per	mpletion T talty per da te:	ay: Rs. 2,500	9/≔ sted in figure	e & in wort	is both of	henvise li	able to be c	ancelled.
Per	mpletion T nalty per da te: Tender	must be que	oted in figure	any must	oe imitiale	herwise li	able to be c	ancelled.
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must be condition of	oe imitiale contract	herwise li d & stamy will be ap	able to be o ped by the l phicable.	ancelled. pidder.
Per	mpletion Tralty per da te: Tender All ove	must be que	oted in figure	Cany must be condition of	oe imitiale contract	herwise li d & stam; will be ap ms 2012 b	able to be o ped by the l opticable, by the autho	ancelled. pidder. rity.
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must be condition of	oe imitiale contract	herwise li d & stam; will be ap ms 2012 b	able to be o ped by the l phicable.	ancelled. pidder. rity.
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must be condition of	oe initiale Feontract redule ite	herwise li d & stamj will be ap ms 2012 b	able to be e ped by the l opticable, by the authoric	ancelled, pidder, rity, ATION
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must be condition of	oe initiale Feontract redule ite	herwise li d & stamj will be ap ms 2012 b	able to be e ped by the l opticable, by the authoric	ancelled, pidder, rity, ATION
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must be condition of	oe initiale contract redule iter	herwise li od & stami will be ap ms 2012 b 1.3 ———————————————————————————————————	able to be oped by the loplicable. oy the authority of the Co	ancelled, pidder, rily, ATION '
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must be condition of	contract contract redule ite	herwise li od & stamj will be ap ms 2012 b 1.3 Jignature Address	able to be oped by the loplicable. of the Control UD-18	ancelled, oidder, rity, ATION ' ATION ' oprieto' ntractor with
Per	mpletion Tralty per da te: Tender All ove	must be que remust be que er writing &	oted in figure	Cany must l condition of illing on sch	contract contract redule ite	herwise li od & stamj will be ap ms 2012 b 1.3 Jignature Address	able to be oped by the loplicable. of the Control UD-18	ancelled, oidder, rity, ATION ' prietor ntractor with
Per No	mpletion Trailty per date: Tender All ove All pre 15% be	must be que er writing & vailing rules clow is the n	oted in figure correction is regarding c naximum ce	Cany must I condition of illing on sch	se initiale contract redule ite	herwise li d & stamp will be ap ms 2012 b 1.3 lignature Address	able to be epped by the loplicable. of the Components of the Comp	ancelled. pidder. prity. ATION ' attractor with
Per No	mpletion Tralty per da te: Tender All ove	must be que er writing & vailing rules clow is the n	oted in figure	Cany must l condition of illing on sch	se initiale contract redule ite	herwise li d & stamp will be ap ms 2012 b 1.3 lignature Address	able to be oped by the loplicable. of the Control UD-18	ancelled. pidder. prity. ATION ' attractor with



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- 9 4

The Manager Habib Bank Ltd KMC Head Office Branch		
	BRANCH CODE	BANK CODE 0
	0 0 1 5	0 1
	BANK ACCOUNT CODE	BANK ACCOUNT NO
		0 0 1 5 0
		0 2 6 0 4 5 7 0 3

Signilla In Stamp Accountant/Assure Accounts Officer	Seven			intilland land.	M. Dr. Olin	1/s T.s. Coperation
	Two die let			Coas Now Broke	12 times 18 Hab	p.pmi/Hiter
1 3	e of			66.82390	6691979	1862899
	, 25°	7050 %		8/m	2 hr	12/9
	HBI			(son)	MAN	BOH
Signature of Bank Offi	SLEARIY		100261	12500/-	10025	\$2500/2



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Habib Bank Ltd KMC Head Office Branch The Manager

DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No.04 10-9-14
BANK CODE	BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE	BANK ACCOUNT CODE	DATE

Signature with Stamp Accountant Assignation Accounts Officer Engg Beautifus Officer															M/S LS Corporation	AND THE PROPERTY OF THE PARTY O
Incursand Only/- CHALLAN Is Officer													(west) KMC.	enterance of Hub River road Baldia	Repair / Maintenance work at main	
											8254289	8254285	6463250	- Incorporation	4504899	
	24,000					20000					5-Feb	5/2/2015	20-Jan	B0W-27	3	
	H										nar	UBL	BAHL	BAHL	2	
Signature of Bank Officer	量 Sax	13/	13 86	20%	SEE SEE STATE	4	(Carone	20.000	,		3,000	3 000	3,000	11,000		



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERICONTRACT MANAGEMENTS

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ D/563-4 /2014

DATED:- 02/12/2014

M/s. I.S. Corporation.

M/s. M.Ali Builders Enterprises.

3. M/s. Intikhab Construction Co.

SUBJECT:- NIT # SE / CM / ED / KMC / 425 / 14 Dated 04-08-2014 REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD,

BALDIA (WEST), KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 08-12-2014, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

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

3) Office File.



Govt. Contractor & General Order Suppliers

Ref:	

Date: 04/12/14

The Chief Engineer,
Contract Management,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT: - REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD, BALDIA (WEST), KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ D / 563-4 / 2014 dated 02-12-2014 regarding further extension of bid validity period for another 90 days up to 08/03/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. I.S. Corporation.

SEE CONS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

().	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITA	N CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Re-Construction of Nallah a near Kunwari Colony, KMC	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/425/201	4 dated 04-08-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Re-Construction of Nallah near Kunwari Colony, KMC	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, K	MC
7).	TENDER ESTIMATED VALUE	Rs.9.16,000/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,16,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (/	AS PER CONTRACT) 60 days.	
10).	TENDER OPENED ON (DATE & TIME)	10-09-2014 & 2,30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BI	OS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
No 10	AME AND ADDRESS OF THE SUCCESSI 1. 1" Floor HMH Square, Block-12, Gulshar	FUL BIDDER M/s, Shaheen Trac n-e-Iqbal,, Kurachi	ding Company, Room No.
15).	CONTRACT AWARD PRICE	Rs.9,15,945/=	
16).	RANKING OF SUCCESSFUL BIDDER P (i.e. 1", 2 nd , 3 nd EVALUATION BID)	N EVALUATION REPORT 1st L	owest M/s. Shaheen Trading Company
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE _	X
18)	PLEASE SPECIFY IF ANY OTHER ME	THOO OF PROCUREMENT W	AS ADOPTED i.e. H BRIEF REASONS:

0

(19)	API	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminis	trator			
20).		ETHER THE PROCUREMENT WAS INCLUDED		A Comment			NIP	LAN
= 9,4000		ren da sia matanga kara makaki kalanga sa kerengan kangan kangan sa matangan panangan manangan manan. Tangan kangan manangan sa manangan manangan sa manangan sa manangan sa manangan sa manangan sa manangan sa man	221052422.08943	Yes	1000000	No	1	7
21).	AD	VERTISEMENT:		100	Mil	1		10
250	Ď.	SPPRA Website	Yes	See	dal h	2110	4	
	0	(If yes, give date and SPPRA's tender number)	No	(30)	1,611 //	6110	051	
		VENTAGE TO SERVICE AND ASSETS OF THE SERVICE	1					
	ii).	News Papers	Yes					
	8300	(If yes, give names of newspapers and dates)	No	11				
		C 22 555 MM X						
22).	NA	TURE OF CONTRACT		Loca	1 1	Int		
u nn an Suga		THE STATE OF THE SECTION OF THE SECT		40000000			acti	
23).		ETHER QUALIFICATION CRITERIA		Yes	1		No	
		S INCLUDED IN BIDDING / TENDER DOCUMES es, enclose a copy)	NIS?	111		11		1
000.10								
24).		ETHER BID EVALUATION CRITERIA	describe.	Yes	1	No		7
		S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	V18?	11585550	100	1 0550	1	
	17	1050						
25).		ETHER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	0.000 1.000 1.000 1.000		INED		SIN	j A
	MIT	THOD OTHER THAN OPEN COMPETITIVE BIDE	MNG7	Yes	~	No		
26).	W	AS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS	5?				
				Yes	1	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW		Yes	1	No		
	EV	ALUATED BID / BEST EVAULATED BID (in case	of consu	ltancie	s)			MI
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	YCON	APL A	INT?		
				Yes		No	1	1
				11783384		NEW A	155	MY.
29).	0.0365	IETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	1
	(lf	yes, enclose a copy)		11545555	1 11	II-3/6/2011	11.000	
30).	WI	IETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	PRIC	ES W	ERE R	EAD	OUT
8		E TIME OF OPENING OF BIDS?	00	Yes	1	No		
				£li				5.5
31).	WI	HETHER COPY OF EVALUATION REPORT GIVE	N TO AI	L BID	DERS	29		
n nation		ach copy of the bid evaluation report)		Yes	1	No		
32).	WA	S ANY NEGOTIATION DONE IN VIOLATION OF	PPP A		_	4	N	200
		LICABLE RULES	Ye					
	If ye	s, give reasons)	No	-		1		
			140	: 1		322		

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	****	ATATAK T	er con	DI DO	
	177 July Strategies	Yes				
		No			/	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?					
	(If yes, give reasons)	Yes	-	3	/	
10)	Port of a residue of the second of the secon		20			
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes				
	(And Burn Manual)	No		Š	V .	
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FREE ASCERTAINED REGARDING FINANCING OF VISIT	F THE PI	ROCUR	ING A	No	- V TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	F THE PI	Yes	ING A	No GENC SO, DE	Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes	ING A	No GENC SO, DE	Y TO
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes	ING A	No GENC SO, DE No PAYN	Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes	ING A	No GENC SO, DE	Y TO
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FIRE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes VADV Yes	ING A	No GENC SO, DE No PAYN No	Y TO
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOR ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes	ING A	No GENC SO, DE No PAYN	Y TO
38). 39). Sign	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOR ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes VADV Yes	ING A	No GENC SO, DE No PAYN No	Y TO
38). 39). Sign	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FEW ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PI PROCUR T, IF AB	Yes ROCUR EMEN ROAD. Yes VADV Yes	ING A	No GENC SO, DE No PAYN No	Y TO

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



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1035 /2015

DATED: 08/01/2015

M/s. Shaheen Trading Company, Room # 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI COLONY, KMC KARACHI.

The competent authority has been pleased to accept your tender dated 10-09-2014 @ 21.50% below on Schedule Rate items amounting Rs.8,91,945/= for Part-A Plus offer rates amounting Rs.24,000/= for Part-B. Total amount for Part A & B Rs.9,15,945/= (Rupees Nine Lac Fifteen Thousand Nine Hundred & Forty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,748 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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



An AGREEMENT made this 14th day of ANUARY (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and Mic Shaheen Trading Company carrying on business under the name and style of Mix Shaeen Trading Company, Room # 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and beirs 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 10-09-2014 for the work of "Re-Construction of Nallah along Manghopir Road near Kunwari Colony, KMC Karachi" sanctioned by Administrator vide para 54/n, at a cost of Rs.9,15,945/= (Rupees Nine Lac Fifteen Thousand Nine Hundred & Forty 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 10-09-2014 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.18,500/- as 2% Security Deposit for the above work and security deposit 8% to be deducted from rumants addition to the Eurnest Money Rs.18,500/= (Rupees Eighteen Thousand Hundred Only) vide challan dated 12-12-2014 and have given to the KMC a feet over such sum as Security for the due fulfillment of the contract NO V (33) AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and condition of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hardy ghijAN 2015 day of

for the City of Karachi

PARISTAN

ي تان

NGINEER TRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Shaheen Trading Company Progretor

Contractors

Witness



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

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

NO.XEN/CM/ED/KMC/

1016 /2015

DATED:- 14/01/2015

M/s. Shaheen Trading Company. Room # 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal,

KARACHI.

WORK ORDER

SUBJECT:- RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI COLONY, KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,15,945/= (Rupees Nine Lac Fifteen Thousand Nine Hundred & Forty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 14-01-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 67 days time from the receipt of this work order.

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

2. Chief Engineer(Natural Nallah), Engg. Department, KMC.

Chief Engineer(CM)Engg: Department, KMC.

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

Sr. NO. 06

ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 08 /2014-15

BILL OF QUANTITIES

RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI COLONY, KMC KARACHL

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,16,000/=

Bid Security: -

Rs.18,400/=

Tender Cost: -

Rs.2,500/=

1 1 66 83080 2500/-

BIDDING DATA

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

Karachi Metropolitan Corporation(KMC) Name of Procuring Agency: Re-Construction of Nollah along Manghopir Brief Description of Works: Road near Kunwari Colony, KMC Karachi. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi Rs.9,16,000/= (Tender Cost Rs.2,500/=) Estimated Cost: Rs. 18,400/= (2%) Amount of Bid Security: e) 90 days Period of Bid validity(days): n 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): 12) 8% from the bill) Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with As per NIT 1) Committee Room of Engineering Department, Venue, Time and date of bid Opening: 4th Floor, Civic Centre, Gulshan-e-lqbal, j) Karachi 25-08-2014 at 2.30 P.M. Rs.2,500/= per day

k) Liquidity damages:

1)

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

RE-CONSTRUCTION OF NALLAIL ALONG MANGHOPIR ROAD NEAR KUNWARI COLONY, KMC KARACIII.

Estimated Cost: Rs.9,16,000/= Earnest Money: Rs.18,400/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
10	Excavation in shingle or gravel formation and rock not requiring blasting undressed lead up to 100 ft (c) in flowing water.	315	% 0 Cft	8470.00	Eight Thousand Four Hundred & Seventy Only.	2,668
2,	Earth work excavation by Hydraulic Excavator lead up to 50 fl (a) soft soil (silt ashes etc).	2151	%0Cft	1398.86	Thurteen Handred Nuncty Eight & Eighty Six Paisa Only.	3,009
3.	Dismantling Cement Block Masomy.	66	% Cn	1134.38	Heven Hundred Flurty Four & Thurty Fight Only	748
4.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	14	% Cft	5445,00	Fifty Four Hundred & Forty Five Only.	762
/ 5. 	Dismantling of cement concrete plans 1:2:4,	48	% Cft	3327.50	Thirty Three Unabed Twenty Seven & Fifty Paisa Only	1,597
6.	Dismantling DPC of cement concrete 1 1/1" thick and cleaning the site etc.	16	% Cn	453.75	Four Hambed Fifty Three & Seventy Five Paisa Only.	72
7,0	Dismantling Dry stone masonry.	180	% Cft	257:00	Two Hundred Fifty Seven Only.	462
8.	Cartage of all kind of soil lead up to 15 miles.	2790	% Cft	1065.04	One Thousand Sixty Five & Four Passa Only.	29,714
9.	Stone pitching for top layer only (1'-3" to 1'-5") thick in bed.	447	% Cft	1996.50	Nineteen Hundred Ninety Six & Fifty Paisa Only.	8,924
10.	Dressing and leveling of earth work to designed section etc complete (C) gravel work or soft soil.	447	% 0 Cft	453.75	Four Hundred Fifty Three & Seventy Five Paisa Only.	203
11.	(a) preparing sub-base course by supplying and spreading stone metal 1 ½"-2" gauge of approved quality quarry in required thickness to proper camber and grade i/c laid packing filling void with 29 Cft of pit / canal sand	208	% CR	4381,76	Forty Three Hundred highly One Seventy Six Passa Only.	9,114

	having plasticity index not more than 6% of suitable quality etc complete.					
12.	Cement concrete plain i/c placing compacting finishing and curing complete 1:3:6.	561	% Cfi	12595.00	Twelve Thousand Five Hundred & Ninety Five Only.	76,658
13.	Fabricating of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding course.	28,13	P/Cwi	4820.20	Forty Eight Thindred Twenty & Twenty Paisa Only	1,35,592
14.	RCC work in roof slab, beams, columns rafts inlets and other structural moisture laid in situ or pre-cast laid in position complete in all respects 1:2:4.	1158	P/CA	258.61	Ewo Hundred Fifty Eight & Sixty One Paisa Only	2,99,470
15.	P/fixing synthetic bags new / 1 st bloot 4 to 5 compacting with sand or earth sewing lying in position under water.	200	Each	120	On hudred and Twenty	1
16.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping set out water from 15 ½" to deep trench.	10 days	P/day	1500.00	Eifteen Hundred Only.	/ E5,000
17.	Dismanting of existing Asphalt concrete road i/c batten sub-base and disposal of dismantled material to designate placed.	225	% SA	773.86	Seven Hundred Seventy Three & Eighty Six Paisa Only.	1,741
18.	Dismantling and removing of Road Metalling etc complete.	187	% Cft	605.00	Six Hundred & Five Only	1,131
19.	Excavation for pipe line in trenches and pits in hard rock by hammering and chiscling is trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer in-charge etc.	337	% 0 Cn	24150.00	Twenty Four Thousand One Hundred & Fifty Only	8.138
20:	Excavation for pipe line in trenches and pits in all kinds soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer		% 0 Cñ	4650.00	Four Thousand Six Unndred & Fully Only.	1,567

: 5 •: 9

NO cutting No over writing.

.	P/L RCC pipe with rubber ring joi. t & fitting in trench i/e cutting fitting & jointing with rubber ring and testing with water to specific pressure 18" dia.	35.157	P/Rű	539,00	Five Hundred & Thirty Nine Only.	18,949
·22.	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/e 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.		Each	14748,00	Fonteen Thousand Seven Hundred Forty Eight Only	14,748
23.	Erection and removal of shuttering for RCC or, plain cement concrete work for portal wood (ii) vertical.	200	% Sft	3127.41	Thirty One Hundred Twenty Seven & Forty One Paisa Only.	6,255
24.	Cement concrete plain i/c placing compacting finishing and curing complete 1:2:4.	50	% Cfi	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paisa Only	7,214
25.	P/laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness in 1:6 cement mortar in ground floor super structure i/c raking out joints and curing etc complete.	30	% Cn	15771.01	Fiftery Thousand factor Hundred Seventy One & One Pana Only	4,731
26.	Cement plaster 1:4 up to 12' height 'A'' thick.	120	% Sft	2283,93	Twenty Two Hundred Eighty Three & Ninety Three Pana Only	2,741
27.	Color washing two coats.	120	% SR	\$59.90	Eight Humfred Fifty Nine & Ninety Paisa Only	1,032
28.	Preparing the surface and painting with plastic emulsion paint approved make i/c rubbing the surface with sand paper filling the void Two Coats.	360	% Sn	1080.75 578.60 1659.35	Sixteen Hundred Fifty Nine & Thirty Five Paixa Only.	5,973
29.	Filling watering and ramming earth in floor with surplus earth from foundation lead up to one chain and lift up to 5 feet.	600	% Cft	1512.50	Fincea Hundred Twelve & Fifty Paisi Only.	9,075
30.	P/Laying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	14500	% Sft	3275,50	Thaty Two Handred Seventy Five & Fifty Paisa Only	4,74,947

•

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: RE-CONSTRUCTION OF NALLAII AT COLONY, KMC KARACHI.	LONG MANGHOPIR ROAD NEAR KUNWARI
Estimated Cost:- Rs. 9,16,000/= Bid Security:- Rs. 18,400/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART - At- (Heirs Based on S/R) amounting to Rs.11,36,236/- 21-5 % Below the S/R.	R. (891945/-)
PART B: Observed on ORB;	1 2 4000 F
TO	TALA + B Rs. 915945 /-
The total amount is R. 915 945 f (1) Wine hundred and forty	Rupces Nine Loves Fifteen thous
Went hundred and furly	five for complete job.
V V	
I / We have attached a pay order bearing No.	dateddic
(Name of Bank) Completion Time: 30 Days No. with	
228	3/1/
(Name of Bank) Completion Time : 30 Days Penalty per day: Rs. 2,500/=	nounting to Rs as per NIT
(Name of Bank) Completion Time : 30 Days Penalty per day: Rs. 2,500/=	nounting to Rs as per NIT of NO OVEY WESTER. both otherwise liable to be cancelled. initialed & stamped by the hidder. contract will be applicable.
(Name of Bank) Completion Time : 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in-words All-over writing & correction if any must be All prevailing rules regarding condition of c	nounting to Rs as per NIT of NO OVEY WESTER. both otherwise liable to be cancelled. initialed & stamped by the hidder. contract will be applicable.
(Name of Bank) Completion Time : 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in-words All-over writing & correction if any must be All prevailing rules regarding condition of c	both otherwise liable to be cancelled. initialed & stamped by the bidder. contract will be applicable. dule items 2012 by the authoriting Company
(Name of Bank) Completion Time : 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in-words All-over writing & correction if any must be All prevailing rules regarding condition of c	both otherwise liable to be cancelled. initialed & stamped by the bidder. contract will be applicable. dule items 2012 by the authority Company Proprietor Signature of the Contractor with Stamp
(Name of Bank) Completion Time : 30 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in-words All-over writing & correction if any must be All prevailing rules regarding condition of c	mounting to Rs



KMC Head Office Branch

KARACHI METROPOLITAN CORPORATION

The Manager Habib Bank Ltd BRANCH CODE BANK CODE DEPARTMENT ENGINEERING Bank Deposit Challan 0 0 1 5 BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 0 1 5 0 Work No- 06 2 6 0 4 5 7 0 DATE 10-9-2014

Accounts Officer			shock ind.	Comit Cot	k Shoten whis
Seven There Fine March			colones have land	- 600 myspin 6683081	R. cont 8 No. Cal 6683-80
			1/97.29 5	1808199	6683-80
• 75es/2	17560/		20/9	20/8	30/7
			000	SHILL	SHAN.
Signature of Bank Officer	. []	1/08/1	=250/_	52500/-	- 3500/6



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager Habib Bank Ltd KMC Head Office Branch

DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No-06 10-9-14
BANK CODE	BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE	BANK ACCOUNT CODE	DATE

Accountant/Assister Accountant/Assister Accounts Officer Drawing Dispursing Officer	l								Paracon		M/S Shaheen Trading Re-co
Eighteen Thousand Five Hundrad Only/- om Stage CHALLAN pursing Officer								51 /	2	road near kunwari Colony KMC.	Re-const of Nalah along Manghonir
										GEDFOOD	000000000000000000000000000000000000000
	18,500				18500					21-8	
		-1-1	-1							BAHL	
Signature of the control of the cont	THE CAME DING	Ros Co	17 000	3	DE BANK	18,500				18,500	



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ F/563-6 /2014

DATED: - 02/12/2014

- L. M/s. Shaheen Trading Co.
- M/s. King Enterprises.
- 3. M/s. Shahbaz Enterprises.

SUBJECT:-

NIT # SE / CM / ED / KMC / 425 / 14 Dated 04-08-2014 RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI COLONY, KMC KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 08-12-2014, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

2) Chief Engineer(CM), Engg: Department, KMC.

3) Office File



Shaheen Trading Company

Importers & Exporters Engineers & Gout. Contractors

PEC Licence No. C2/1204/Karachi

Ref:		
7.7.7.7.		

Dated: 5-12-2014

The Director General(TS), Karachi Metropolitan Corporation, KARACHI

SUBJECT: - RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD

NEAR KUNWARI COLONY, KMC KARACHI.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ F / 563-6 / 2014 dated 02-12-2014 regarding further extension of bid validity period for another 90 days up to 08/03/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Shaheen Trading Company.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAM	IE OF	THE ORGANIZATION / DEP	II. KARACHI METROPOLITA	NCORPORATION
2).	PRO	VINC	TAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT	(KMC)
3).	тт	E OF	CONTRACT	Repairing / Maintenance of Naliah North Kurachi District Karachi	Nusrat Bhutto Colony Central Natural Nallah,
4).	TEN	DER	NUMBER	SE(CM)/W&S/CDGK/425/201	4 dated 04-08-2014.
5).	BRII	EF DI	ESCRIPTION OF CONTRACT	Repairing / Maintenance of Nu North Karachi District Central	srat Bhutto Colony Nallah Natural Nallah, Karachi
6).	FOR	UM T	THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, K	MC
7).	TEN	DER	ESTIMATED VALUE	Rs:8,93,000/=	
8).	ENG	INEF	R'S ESTIMATE	Rs. 8,93,000/=	
	(For	Elect	rical Works only)		
9).	EST	IMA'	TED COMPLETION PERIOD (/	AS PER CONTRACT) 60 days.	
10).	TEN	DER	OPENED ON (DATE & TIME)	10-09-2014 & 2.30 P.M.	
11).			OF TENDER DOCUMENTS S st of buyers)	OLD 03 Nos.	
12).	NU	MBER	R OF BIDS RECEIVED	03 Nos.	
13).	NUI	MBEE	R OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BI	DS <u>03 Nos</u> ,
14).			LUATION REPORT a copy)	Attached,	
N/ 10	AME 1. I [™]	AND Floor	ADDRESS OF THE SUCCESSI HMH Square, Block-12, Gulshar	FUL BIDDER M/s. Shaheen Tra n-e-Iqbal., Karachi,	ding Company, Room No.
15).	CON	TRA	CT AWARD PRICE	Rs.8,92,165/=	
16).	RAN (i.c.	KINO 1 st , 2	G OF SUCCESSFUL BIDDER II 1 ^{sd} , 3 nd EVALUATION BID)	N EVALUATION REPORT 1 L	owest M/s, Shaheen Trading Company.
17).	MET	HOD	OF PROCUREMENT USED:-	(TICK ONE)	
	a).		SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	
	b).		SINGLE STAGE - TWO ENV	ELOPE PROCEDURE	x
	c).		TWO STAGE BIDDING PROG	CEDURE	x
	d)		TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE _	x
18)	PL. EN	EASE IERG	SPECIFY IF ANY OTHER ME SENCY, DIRECT CONTRACTION	THOD OF PROCUREMENT W NG / NEGOTIATION ETC. WIT	AS ADOPTED i.e. H BRIEF REASONS: 1/3

19).	APP	ROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dministrat	OT			
	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC		MEN No	T PL	AN
21).	AD	VERTISEMENT:				5005111		
25-2007	i).	SPPRA Website	Yes	Seria	1#2	1104		
	8	(If yes, give date and SPPRA's tender number)	No			_		_
			Yes					
	n).	News Papers (If yes, give names of newspapers and dates)	No					
22).	NA	TURE OF CONTRACT		Local	✓	Int.		
23).	WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	/		No	
24).	WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	/	No		1
25).	WI	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAIN	ED!	FOR L	SING	3
		THOD OTHER THAN OPEN COMPETITIVE BID		Yes	ν	180	_	
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes Yes	√	No		
27).	WE	HETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	VEST se of cons	Yes sultancies)	1	No		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY COM	PLA!	INT?		-
				Yes		No	1	
29).	(1	VHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)		Yes		No	1	
30).	v	VHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	R QUOT	Yes	¥ W	No	READ) (
		WHETHER COPY OF EVALUATION REPORT GF	VEN TO	ALL BIDI	DERS	52		
31)	(4	Attach copy of the bid evaluation report)		Yes	✓	No	8	1
32)	. W	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHER				
lin	A	PPLICABLE RULES	3	ces	_	- 7	-	
	11	yes, give reasons)	1	No		~	_	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes		0.110		
		No			/	
27777	Value Andello Andello Andello Sales Sales Andello Ande	4				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(ti yes, give reasons)	No		2	_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No			/	
37),	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCUR EMEN			
37),		PROCUR	OCUR EMEN	ING A	GENC	
37), 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR IT, IF ABI	OCUR EMEN ROAD. Yes	ING A	GENC O, DE No	TAIL
es.iri	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	OCUR EMEN ROAD. Yes	ING A	GENC O, DE No PAYN	TAIL
es.iri	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR	OCUR EMEN ROAD. Yes	ING A	GENC O, DE No PAYN	TAIL IENT NA

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi-Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1036 /2015

DATED:- 08/01/2015

M/s. Shaheen Trading Company, Room # 101, 1st Floor HMH Square, Block-12, Gulshan-e-lqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY
NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL
NALLAH, KARACHI.

The competent authority has been pleased to accept your tender dated 10-09-2014 @ 21.50% below on Schedule Rate items amounting Rs.8,45,765/= for Part-A Plus offer rates amounting Rs.46,400/= for Part-B. Total amount for Part A & B Rs.8,92,165/= (Rupees Eight Lac Ninety Two Thousand One Hundred & Sixty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,676 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



PAKISTAN

An AGREEMENT made this 14th day of ANUARY (2015) hetween the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter salled the KMC (which expression shall include their successors) of the one part and MA Shaheen Trading Company carrying on business under the name and style of Mrs. Shacen Trading Company, Room # 101, 1" Floor HMH Square, Block-12, Gulshan-e-Inhal, Karachi by their Proprietor bereinafter called the Compactors (which expression shall include their successors and assignees of the said firm and beirs 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 10-09-2014 for the work of "Repairing / Maintenance of Nusrat Bhutto Colony Nallah North Karachi District Central Natural Nallah, Karachi" sanctioned by Administrator vide para 54/n, at a cost of Rs.8,92,165/= (Runees Eight Lac Ninety Two Thousand One Hundred & Sixty Five Only) Time Limit 60 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 10-09-2014 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.18,000/- 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.18,000/= (Ruffees Eighteen Thousand Only) vide challan dated v1-12-2014 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 hind 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 penulty 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 - 2015 for the City of Karachi, GINEER ENGINEERING DEPARTMENT, KMC KN Buildon Shahees Traing Company Buldrig Rour Progrietor ABBESIVE DEPT SUPERMITTHOUGH Contractors Stiffin Office, City Court Wilmess nox44442015



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

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

NO.XEN/CM/ED/KMC/

1017 /2015

DATED: 14/01/2015

M/s. Shaheen Trading Company, Room # 101, 11 Floor HMH Square, Block-12, Gulshan-e-Iqbal,

KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL NALLAH, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,92,165/= (Rupees Eight Lac Ninety Two Thousand One Hundred & Sixty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 14-01-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

> EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

2. Chief Engineer(Natural Nallah), Engg: Department, KMC

Chief Engineer(CM)Engg: Department, KMC.

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 09 /2014-15

BILL OF QUANTITIES

REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL NALLAH, KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.8,93,000/=

Bid Security: -

Rs.18,000/=

Tender Cost: -

Rs.2,500/=

BIDDING DATA

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

Karachi Metropolitan Corporation(KMC) Name of Procuring Agency: Repairing / Maintenance of Sharat Bhutta Brief Description of Works: 11) Colony Nallah North Karachi District Central Natural Nallals, Karachi. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi, Rs.8,93,000/= (Tender Cost Rs.2,500/=) Estimated Cost: (1) Rs.18,000/= (2%) Amount of Bid Security: 90 days. Period of Bid validity(days): 0 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): 2) 8% from the bill). Percentage, if any, to be deducted from bills: h) Deadline for submission of bid along with As per NIT time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: 4th Floor, Civic Centre, Gulshan-e-Iqhai, Karachi 25-08-2014 at 2,30 P.M. Rs.2.500/10 per day Liquidity damages: k)

Deposit Receipt No Date & Amount:

1)

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly to 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

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL NALLAH KARACHI.

Estimated Cost: Rs.8,93,000/= Earnest Money: Rs.18,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation in shingle or gravel formation and rock not requiring blasting undressed lead up to 100	1815	%0CA	8470.00	Eight Thousand Four Hundred & Seventy Only	15,373
2.	ft (e) in flowing water. Earth work excavation by Hydraulic Excavator lead up to 50 ft (a) soft soil (silt ashes etc).	9004	% 0 Cft	1398.86	Thirseen Hundred Ninety Eight & Eighty Six Paisa Only	12,595
3.	Dismantling Cement Block Masonry	2160	% Cit	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	24,502
4.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete	1179	% Cft	5445.00	Fifty Four Hundred & Forty Five Only	64,196
5.	Dismantling of cement concrete plain 1:2:4.	1502	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fully Paisa Only	49,979
6.	Dismantling DPC of cement concrete 1 1/2" thick and cleaning the site etc.	145	% Cñ	453.75	Fifty Three & Seventy Five Paisa Only	658
7.	Dismantling Dry stone masonry.	1562	%. CB	257,00	Finy Seven Only	913013
8.	Cartage of all kind of soil lead up to 15 miles.	17367	% Cfi	1065.04	One Thousand Sixty Five & Four Parsa Only	1,84.96
9.	Stone pitching for top layer only (1'-3" to 1'-5") thick in bed.	1499	% Cft	1996,50	Nineteen Hundred Ninety Six & Fifty Paisa Only	
10.	Dressing and leveling of earth work to designed section etc complete (C) gravel work or soft	14991	% 0 Cn	453,75	Four Hundred Fifty Three & Seventy Five Paisa Only	6,802
11.	(a) preparing sub-base course by supplying and spreading stone metal 1 ½"-2" gauge of approved quality quarry in required thickness to proper camber and grade i/c taid packing filling void	612	% Cft	4381.76	Furty Three Hundred Eighty One Seventy Six Paisa Only	

•	with 29 Cft of pit / canal sand having plasticity index not more than 6% of suitable quality etc- complete.					56 501
12.	Cement concrete plain i/c placing compacting finishing and curing complete 1:3:6.	528	% Cft	12595,00	Twelve Thousand Five Hundred & Ninety Five Only,	66,501
13.	Fabricating of mild steel reinforcement for cement concrete i/e cutting, bending, laying in position making joints and fastening i/e cost of binding wire.	34.24	P/Cwt	4820,20	Forty Eight Hundred Twenty & Twenty Paisa Only,	1,65,043
14.	RCC work in roof slab, beams, columns rafts inlets and other structural moisture lay in situ or pre-cast lay in position complete in all respects 1:2:4.	1369.	P/Cit	258,61	Two Hundred Fifty Eight & Sixty One Paisa Only.	3,54,037
15.	P/fixing jute bags new 1.25 Cft/ 1st bharti 4 to 5 compacting with sand or earth sewing lying in position under water.	800	Each (58	FillyEight	
16.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping set out water from 15'- 0" deep trench.	48	P/day	1500:00	Fifteen Hundred Only.	72,000

no cutting no over writting.

ENGINEERING DEPARTMENT Subject: REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL NALLAH, KARACHI. Rs. 8,93,000/= Estimated Cost:-Rs. 18,000/= Bid Security:-Rs.2,500/= Tender Cost: -1/ We hereby quoted as follows: 845765-00 PART-AT (Items Based on S/R) amounting to Rs.10,77,408/= 21-5 % Below the S/R. 46400 PART B: (Items Based on O/R) 2. 892165 Rs(TOTAL A + B (Rupes Eight Law Tinety The total amount is Rs. for complete job. issued from dated I / We have attached a pay order bearing No. as per NIT. amounting to Rs. No cutting NO ever cox (Name of Bank) Completion Time : 60 Days Penalty per day: Rs. 2,500/ 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 authoriting Company Proprietor Signature of the Contractor with Stamp Address: Room # 10, 1st flow, HMH Square Communical. 2/Block#12 Gulsham e Dayhal, Sin Shah Sulian Checked By:-Road, Karachi



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

BANK CODE 0 1

BRANCH CODE 0 0

The Manager Hable Bank Ltd KMC Head Office Branch

DIRECTOR ACCOUNTS

Work No- 0 7 10-9-2014

1 5	_
BANK ACCOUNT CODE	BANK ACCOUNT NO
	0 0 1 5 0 0 2
DATE	6 0 4 5 7 7

Signature Starts Signature Starts Accounts officer Drawing Distorping Officer			Colon (Tople)		chair or	K+3 66
Rive that of the			Notice (Nolch Joshi	color Noch worth	Reform / Mite	
			((23.23)	480811	11970197	
1500/	+	×/0500/×	4/10	21/2	20/9	1
			BAH	Sett	981	
Signature of Bank Officer	BRANCH CONTROL OF THE PARK I	2000/-	-2500/-	-19175-	« vao)	



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BANK CODE	DEPARTMENT ENGINEERING	
BANK ACCOUNT NO	DIRECTOR ACCOUNTS	
6 0 1	Work No-07	
80	6	

				S Shaheen Trading	The Manager Habib Bank Ltd KMC Head Office Branch	
Eighteen Thousand Only/-				Repairing/Maintenance of Nusrat Bhutto Colony Nalah North Karachi Distt Central Natural Nalah Karachi.	BRANCH CODE B	BANK CODE BANK CODE B
				6683097	BANK ACCOUNT CODE	DIRECTOR ACCOUNT NO
18,000		18000		21-8		STNUC
				BAHL		Work No.
CLEARING	17 DESHOOT	(3	18,000	18,000		Work No-07 10-9-14

Signature of Bank Officer

Accounts Officer Ising Officer

CHALLAN



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ G/563-7 /2014

DATED:- 02/12/2014

1. M/s. Shaheen Trading Co.

2. M/s. Shahbaz Enterprises.

M/s. King Enterprises.

SUBJECT:-

NIT # SE / CM / ED / KMC / 425 / 14 Dated 04-08-2014 REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL NALLAH, KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 08-12-2014, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

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

3) Office File.

Shaheen Trading Company

Exportere Engineers & Gout. Contractors

PEC Licence No. C2/1204/Karachi

Ref.			
A ACCUSE OF	_		

Dated: 05 - 12 - 14

The Director General(TS), Karachi Metropolitan Corporation, KARACHI.

SUBJECT: - REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH KARACHI DISTRICT CENTRAL NATURAL

NALLAH, KARACHI

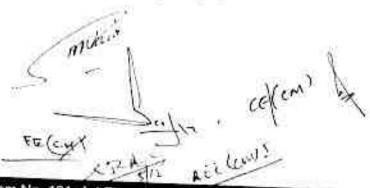
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ G / 563-7 / 2014 dated 02-12-2014 regarding further extension of bid validity period for another 90 days up to 08/03/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Shaheen Trading Company.



Room No. 101, 1st Floor, H.M.H Square, Commercial 2, Block No. 12, Gulshan-e-Iqbal, Sir Shah Suleman Road, Near Civic Center, Karachi, Phone, 34852290, Fax: 34948377 E-mail: shaheen.trading.co101@gmail.com

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 T	HE ORGANIZATION / DEP	IT. KARACHI METROPOLITA)	N CORPORATION
2).	PROVINCIA	AL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT	(KMC)
3)_	TITLE OF C	ONTRACT	Repair & Maintenance Natur North Karachi	al Nallah at 7-C Stop
4).	TENDER N	UMBER	SE(CM)/W&S/CDGK/425/2014	
5).		CRIPTION OF CONTRACT	Repair & Maintenance Natu North Karachi.	ral Nallah at 7-C Stop
6).	FORUM TH	AT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, K</u>	MC
7).		STIMATED VALUE	Rs.7,95,000/=	
8).		'S ESTIMATE	Rs. 7.95,000/=	
		al Works only)		
9).	The state of the s		AS PER CONTRACT) 60 days.	
10).		PENED ON (DATE & TIME)		
11).	CONTRACTOR	OF TENDER DOCUMENTS		
12).		OF BIDS RECEIVED	03 Nos.	
13).	NUMBER	OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BE	DS <u>03 Nos.</u>
-1100-47-1	(Enclose a	UATION REPORT copy)	Attached.	anne a company of the case of the anne and a second of the anne and a second of the anne and a second of the a
N.	AME AND A	DDRESS OF THE SUCCESS MH Square, Block-12, Gulsha	FUL BIDDER M/s. Shaheen Tra in-e-Iqbal, Karachi.	ding Company, Room No.
15)	CONTRAC	T AWARD PRICE	Rs.7,94,392/=	
16).	RANKING	OF SUCCESSFUL BIDDER I , 3 nd EVALUATION BID)	N EVALUATION REPORT 1" L	owest M/s. Shaheen Trading Company.
17)	METHOD (OF PROCUREMENT USED:-	(TICK ONE)	
5-040		SINGLE STAGE – ONE ENV		✓
	ь). 🔲	SINGLE STAGE - TWO ENV	ELOPE PROCEDURE	<u>X</u>
	c).	TWO STAGE BIDDING PRO	CEDURE	x
	COLUMN TOWNS	TWO STAGE - TWO ENVE	OPE BIDDING PROCEDURE _	X
18	PLEASE EMERGI	SPECIFY IF ANY OTHER MENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WING / NEGOTIATION ETC. WIT	'AS ADOPTED i.e. TH BRIEF REASONS:

9). A	PPROVING AUTHORITY FOR AWARD OF CONT	TRACT A	dminist	rator		
0). W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	ocu;	REMEN	NT P
			Yes		No	1
I). A	DVERTISEMENT:		All Section		re-vest	
ī).	. SPPRA Website	Yes	Ser	ial#	2110	4
8	(If yes, give date and SPPRA's tender number)	No				
		Yes	-			
ii)	News Papers	No	+			
	(If yes, give names of newspapers and dates)	1140	_			
			Loca		Int	1
2). N	ATURE OF CONTRACT		Loca		_ lin	5.1
	HETHER QUALIFICATION CRITERIA		Yes	1		No
1000	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	1.03		A17 19	2.40
Ž.	f yes, enclose a copy)					
185 VOS	HETHER BID EVALUATION CRITERIA	ATTON	Yes	1	No	
	AS INCLUDED IN BIDDING / TENDER DOCUMI f yes, enclose a copy)	:N15:	Instruction		10,000,000	'
355			00-40-2 - 12-00 FT	-70007-74-7	120025000	
- A. C.	HETHER APPROVAL OF COMPETENT AUTHOR			INED	- 1111-122-11	SIN
IVI	METHOD OTHER THAN OPEN COMPETITIVE BIE	MAINGE	Yes	Y	No	
). 1	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			
			Yes	1	No	
		0.0000000	E	- 2	1055.0	
	WHETHER THE SUCCESSFUL BIDDER WAS LOV		Yes		No	
11	EVALUATED BID / BEST EVAULATED BID (in ca	ise of const	manere	20		
8). 3	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	Y CON	IPLA	INT?	
			Yes		No	1
			The same		Consul	1100
100	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	4
0).	WHETHER NAMES OF THE BIDDERS AND THEI	R QUOTE				EAD
37	THE TIME OF OPENING OF BIDS?		Yes	V	No	1
			20-20-6	and the	440	
	WHETHER COPY OF EVALUATION REPORT GIV	VEN TO A	-	1	17.5	
C/	Attach copy of the bid evaluation report)		Yes	_	No	
	VAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	R		
	TO STATE OF THE PERSON OF THE	Control of the second	4414			
A	APPLICABLE RULES (yes, give reasons)	Ye	es		-02	_

	(If yes, give details)	Yes				
		No			1	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	_			
	(If yes, give reasons)	No		0	<u> </u>	
35).	 DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) 	Yes				
		No		9	V	
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	EMEN	ING A		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCUR EMEN	ING A	GENC	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCUR EMEN ROAD. Yes	ENG A	GENC SO, DE No	TAIL
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	ROCUR EMEN ROAD. Yes	ENG A	GENC SO, DE No PAYM	TAIL
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCUR EMEN ROAD. Yes	ING A	GENC SO, DE No PAYM	TAIL

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



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

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1037 /2015

DATED:- 08/01/2015

M/s. Shaheen Trading Company, Room # 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH, KARACHI.

The competent authority has been pleased to accept your tender dated 10-09-2014 @ 21.50% below on Schedule Rate items amounting Rs.7,48,792/= for Part-A Plus offer rates amounting Rs.45,600/= for Part-B. Total amount for Part A & B Rs.7,94,392/= (Rupees Seven Lac Ninety Four Thousand Three Hundred & Ninety Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,383 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



لح تان WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 10-09-2014 for the work of "Repair & Main white Natural Nallah at 7-C Stop North Karachi" sanctioned by Administrator vide para 54/n, at a cost of Rs.7,94,392/= (Rupees Seven Luc Ninety Four Thousand Three Hundred & Ninety Two Only) Time Limit 60 days, Penalty 2,500/= according in te the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 10-09-2014 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.16,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running hills in addition to the AGHE SIVE Earnest Money Rs.16,000/= (Rupees Sixteen Thousand Only) vide challan No. Nil dated 17-12-2 and have given to the KMC a lien over such sum as Sexual transfer the HINDER due fulfillment of the contract NO V THIS AGREEMENT WITNESSET THE Country of the contract NO V THIS AGREEMENT WITNESSET THE COUNTRY OF THE CO KMC and the Contractor shall respectively well truly carry and fulfill the contract and 0.9 JAN 2015 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 the said parties have set the



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

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

NO.XEN/CM/ED/KMC/ 1018 /2015

DATED: 14/01/2015

M/s. Shaheen Trading Company, Room # 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal,

KARACHL

WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,94,392/= (Rupees Seven Lac Ninety Four Thousand Three Hundred & Ninety Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 14-01-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

Chief Engineer(Natural Nallah), Engg: Department, KMC.

Chief Engineer(CM)Engg: Department, KMC.

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

Dr. NO. 08

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 10 /2014-15

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF NATURAL NALLAH AT 7-C, STOP NORTH KARACHI, KMC.

th

NOTE:
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.7,95,000/=

Bid Security: -

Rs.15,900/=

Tender Cost: -

Rs.2,500/=

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the (bidding Documents)

Karachi Metropolitan Corporation(KMC) Name of Procuring Agency:

Repair & Maintenance Natural Nallah at 7-C Brief Description of Works:

Stop North Karachi.

4th Floor Civic Centre, Engineering Department Procuring Agency Address:

KMC, Karachi.

Rs.7,95,000/= (Tender Cost Rs.2,500/=) Estimated Cost:

Rs.15,900/= (2%) Amount of Bid Security:

90 days. Period of Bid validity(days): n

10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): g)

8% from the bill):

Percentage, if any, to be deducted from bills: 8% li)

As per NIT Deadline for submission of bid along with 1)

time:

Committee Room of Engineering Department, Venue, Time and date of bid Opening: j)

Floor, Civic Centre, Gulshan-e-lqbal,

1

Karachi 25-08-2014 at 2,30 P.M.

Rs.2,500/= per day Liquidity damages:

Deposit Receipt No Date & Amount: I)

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

4

Subject:-

REPAIR & MAINTENANCE OF NATURAL NALLAH AT 7-C STOP NORTH KARACHL

Estimated Cost: Rs.7,95,000/= Earnest Money: Rs.15,900/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation in shingle or gravel formation and rock not requiring blasting undressed lead up to 100 It (c) in flowing water.	961	% 0.CR	8470,00	Four Hundred & Four Hundred & Seventy Only.	8,139
2	Earth work excavation by Hydraulic Excavator lead up to 50 ft (a) soft soil (silt ashes etc).	3586	% 0.CA	1398.86	Thereen Hundred Nuiety Eight & Eighty Six Passa Only.	5,016
3.	Dismantling Cement Block Masonry	55	%Cft	1134,38	Eleven Hundred Thurty Four & Thurty Englis Only	624
4.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	11	% Cfi	5445.00	Fifty Four Hundred & Forty Five Only.	599
, 5 .	Dismuntling of cement concrete plain 1:2:4.	97	%Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only,	3227
6.	Dismantling DPC of cement concrete 1 1/2" thick and cleaning the site etc.	4	% Cft	453,75	Four Hundred Fifty Three & Seventy Five Paisa Only.	18
7.	Dismantling Dry stone masonry.	300	% Cft	257.00	Two Hundred Fifty Seven Only.	771
8.	Cartage of all kind of soil lead up to 15 miles.	10699	%Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	W_
9.	Stone pitching for top layer only (1*-3" to 1*-5") thick in bed.	894	% Cfl	1996.50	Nineteen Hundred Ninety Six & Fifty Paisa Only	17,849
10.	Dressing and leveling of earth work to designed section etc complete (C) gravel work or soft soil.	894	% 0.Cft	453.75	Four Hundred Fully Three & Seventy Five Paisa Only,	405
11.	(a) preparing sub-base course by supplying and spreading stone metal 1 1/2"-2" gauge of approved quality quarry in required thickness to proper camber and grade i/c laid packing filling void with 29 Cft of pit / canal sand	416	.% Cft	4381.76	Firity Three Hundred Eighty One Seventy Six Paisa Only	18,228

_						
	having plasticity index not more than 6% of suitable quality etc complete.					
.12.	Cement concrete plain i/c placing compacting finishing and curing complete 1:3:6.	315	% Cft	12595.00	Twelve Thousand Five Hundred & Ninety Five Only.	39,674
13.	Fabricating of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire.	47.07	P/Cwt	4820.20	Forty Eight Hundred Twenty & Twenty Paina Only.	2,26,887
14.	RCC work in roof slab, beams, columns rafts inlets and other structural moisture laid in situ or pre-cast laid in position complete in all respects 1:2:4.	1743	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One Paisa Only	4,50,990
150	P/fixing jute bags new 1.25 Cft/ 1 st bharti 4 to 5 compacting with sand or earth sewing lying in position under water.	800	Each (57 57	Fifty Seven	95,600/
16.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping set out water from 15'- 0" deep trench.	45	P/day	1500.00	Fificen Hundred Only.	67,500

no cutting no over worltling -

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE OF N	SATURAL NALLAH AT 7-C STOP NORTH KARACHI.
Estimated Cost:- Rs. 7,95,000/=	γ" = No.
Bid Security:- Rs. 15,900/= Tender Cost: - Rs.2,500/=	6.0
I / We hereby quoted as follows:	
1. Otems Based on S/Ry amounting to Rs.9,53,87	75/= Rs. 748792-0
2. (Items Based on O/R)	Rs. 45,600-01
	TOTAL A + B RS 794392 2
The total amount is Rs. 794392	(Rupees Seven Law Minity four
, (in Figure)	(In Words)
Thousand Three linked one	of whity Town for complete job.
	(3)
I / We have attached a pay order bearing N	to. dated issued (rdy)
	amounting to Rs. as per NIT
(Name of Bank)	
Completion Time : 60 Days	culting no overworth
Penalty per day: Rs. 2,500/=	01
Note:	
	words both otherwise Trable to be cancelled.
	ust be initialed & stamped by the bidder.
 All prevailing rules regarding conditio 20% below is the maximum ceiling on 	s exhadula items 2012 by the authority
- Love below is the manning within	Shaheen Trading Company
	Proprietor
	Signature of the Contractor with Stam
	Address: Room #101, 1st floor, HM
Checked By:-	Square Commercial, 2/Block#12.
Canada Dy.7	load, Karachi
	vous, Masachi.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- o 8

BRANCH CODE 0 0

BANK ACCOUNT NO

0 0 1 5 BANK ACCOUNT CODE

The Manager Habib Bank Ltd.

KMC Head Office Branch

VT CODE

The Thing of			budes int. I haven	Kind let. 7-c Not & North	1/2 show indias Papie /1/2
Fine tobilongs_			6693.78	8 Noth 66 23.77	cline (683076
27500	27500/5		30/8	20/8	2/4
IIB, M.C. GR	ANCH SACH		1448	ann	30,1833
SE A	IND BUSINESS	2)500/2	1500/2	/ww/=	£ 15m/

Daving & Disputsing Officer

Sistary Accounts Officer



Bank Deposit Challan

SixteenTh				M/S Shaheen Trading	The Manager Habb Bank Ltd. KMC Head Office Branch
SixteenThousand Only/				Repair / Maintenance Natural Nalah at 7-C stop North Karachi.	BRANCH CODE
				at 668309\$	BANK ACCOUNT NO
16,000		16000		21-8	
E CLEANER IN THE STATE OF THE S	RAM KMC BRANC		16,000	BAHL 16,000	6 0 1 8 8 7

Signature Cart Stamp
Accountant/Acad Stant Addunts Officer
Drawing & Disburaring Officer

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION OFFICE DE THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ H/563-8 /2014

DATED: - 02/12/2014

- 1. M/s. Shaheen Trading Co.
- 2. M/s. King Enterprises.
- 3. M/s. Shahbaz Enterprises.

SUBJECT:- NIT # SE / CM / ED / KMC / 425 / 14 Dated 04-08-2014 REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH KARACHL

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 08-12-2014, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg. Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.



Shaheen Trading Company

Importers & Exporters Engineers & Gout. Contractors

PEC Licence No. C2/1204/Karachi

Ref:	
1101	

Dated: 5-12-2014

The Director General(TS), Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH KARACHI.

(Extension of Bid Validity Period).

Sir.

Referring your letter No.XEN/CM/ED/KMC/ H / 563-8 / 2014 dated 02-12-2014 regarding further extension of bid validity period for another 90 days up to 08/03/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Shaheen Trading Company.

CELCON STEP

Room No. 101, 1st Floor, H.M.H Square, Commercial 2, Block No. 12, Gulshan-e-Iqbal, Sir Shah Suleman Road, Near Civic Center, Karachi. Phone: 34852290, Fax: 34948377 E-mail: shaheen.trading.co101@gmail.com



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

OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEM

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 556 /2014

Dated: 2-5/11/2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 03 /14-15.
- 3. Tender Description/Name of Work/Item: Repairing of Patch Work at Maripur Road from PAF Base Masroor to Gate No.1 Truck Stand, KMC (Estimated Cost Rs.9,99,941/=).
- 4. Tender Published:

SPPRA Serial No. 21104.

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: 10-09-2014.

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. D.H.A. Brothers.	Rs.9,99,941/=	1st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.10,01,117/=	2 nd Lowest	0.12% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nisar A. Brothers.	Rs.10,11,705/=	3 rd Lowest	1.18% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,99,941/= by M/s. D.H.A. Brothers has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Member

Executive Engineer Incharge(CM) Engineering Department, KMC (SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member (SYED'BACHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)

Engineering Department, KMC.



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ SS7/2014

Dated:- 25/11/2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/04/14-15.
- 3. Tender Description/Name of Work/Item: Repair / Maintenance of Road near Pakistan Cable Factory Shershah Baldia (West), KMC (Estimated Cost Rs.9,99,000/=).
- 4. Tender Published:

SPPRA Serial No. 21104.

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: 10-09-2014.

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. I.S. Corporation.	Rs.9,98,818/=	1 st Lowest	0.02% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M.Ali Builders Enterprises.	Rs.10,22,922/=	2 nd Lowest	2.39% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Intikhab Construction	Rs.10,34,679/=	3 rd Lowest	3.57% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,98,818/= by M/s. I.S. Corporation 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.

(KHALUS MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member (SYED NAFEES ACHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)
Engineering Department, KMC.



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ SS7-/2014

Dated: 25/11/2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 04 /14-15.
- 3. Tender Description/Name of Work/Item: Repair / Maintenance of Road near Pakistan Cable Factory Shershah Baldia (West), KMC (Estimated Cost Rs.9,99,000/=).
- 4. Tender Published:

SPPRA Serial No. 21104.

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: 10-09-2014.

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. I.S. Corporation.	Rs.9,98,818/=	1 st Lowest	0.02% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M.Ali Builders Enterprises.	Rs.10,22,922/=	2 nd Lowest	2.39% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Intikhab Construction	Rs.10,34,679/=	3 rd Lowest	3.57% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,98,818/= by M/s. I.S. Corporation 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.

(KHALUS MASROOR)

Executive Engineer Incharge(CM)
Engineering Department, KMC
Member

(SYED NAFEES ACHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- 1. D.G.(Tech. Services), Engg: Department, KMC .
- 2. Chief Engineer(West), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- 5. Office Copy.

Executive Engineer(CM)
Engineering Department, KMC.



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ SS9 /2014

Dated: 25

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 06 /14-15.
- 3. Tender Description/Name of Work/Item: Repair / Maintenance Work at Main Entrance of Hub River Road, Baldia (West), KMC (Estimated Cost Rs.9,90,000/=).

4. Tender Published:

SPPRA Serial No. 21104.

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

- 5. Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- 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: 10-09-2014.

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. I.S. Corporation.	Rs.9,89,582/=	1 st Lowest	0.04% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M.Ali Builders Enterprises.	Rs.10,25,111/=	2 nd Lowest	3.55% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Intikhab Construction Co.	Rs.10,36,760/=	3 rd Lowest	4.72% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,89,582/= by M/s. I.S. Corporation 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.

KHABIO MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member

Executive Engineer. Lyari Development Authority Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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

Executive Engineer(CM)

Engineering Department, KMC.



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

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Repairing of Patch Work at Maripur Road from PAF Base Masroor to Gate

No.1 Truck Stand, KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
1.	M/s. D.H.A. Brothers.
2.	M/s. K.N. Builders.
3.	M/s. Nisar A. Brothers.

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

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. D.H.A. Brothers.	Rs.9,99,941/=	Rs.20,000/=	000547 dt: 17/03/2014	Responsive
2.	M/s. K.N. Builders.	Rs.10,01,117/=	Rs.20,000/=	0009860 dt: 26/03/2014	Responsive
3.	M/s. Nisar A. Brothers.	Rs.10,11,705/=	Rs.20,000/=	9188570 dt: 28/03/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALIDMASROOR)

Executive Engineer Incharge(CM)
Engineering Department, KMC
'Member

Executive Engineer,

Lyari Development Authority Member (HAH) MUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



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

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Repair / Maintenance of Road near Pakistan Cable Factory Shershah Baldia (West), KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
1.	M/s. I.S. Corporation.
2.	M/s. M.Ali Builders Enterprises
3.	M/s. Intikhab Construction Co.

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

S.No.	printe or Diddel	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. I.S. Corporation.	Rs.9,98,818/=	Rs.5,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/=	6682958 dt: 22/08/2014 8376814 dt: 02/05/2014 8182179 dt: 21/04/2014 8376805 dt: 02/05/2014 8376794 dt: 02/05/2014 8376634 dt: 29/04/2014	Responsive
2.	M/s. M.Ali Builders Enterprises.	Rs.10,22,922/=	Rs.20,000/=	6682993 dt: 25/08/2014	Responsive
3.	M/s. Intikhab Construction Co.	Rs.10,34,679/=	Rs.20,000/=	6682999 dt: 25/08/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the

The meeting ended with the note of thanks to and from the chair

Executive Engineer Incharge(CM)

Engineering Department, KMC Member

(SYED NAFEES ACHA)

Executive Engineer, Lyari Development Authority Member

(SVED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC Chairman



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

ENGINEERING DEPARTMENT

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Repair / Maintenance of Road In-front of Paracha Oil Mills Baldia (West),

KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah.

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member

Talkin, .	Name « Biodei					
1.	M/s. I.S. Corporation.					
2.	M/s. M.Ali Builders Enterprises.					
3,	M/s. Intikhab Construction Co.					

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

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
l _e ,	M/s. I.S. Corporation.	Rs.9,96,728/=	Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.2,000/=	1458801 dt: 30/04/2014 6231427 dt: 01/04/2014 6463250 dt: 25/04/2014 6231437 dt: 01/04/2014 6264641 dt: 30/04/2014 8376816 dt: 02/05/2014 6682967 dt: 22/08/2014	Responsive
2.	M/s. M.Ali Builders Enterprises.	Rs.10,20,781/=		6682991 dt: 25/08/2014	Responsive
3.	M/s. Intikhab Construction Co.	Rs.10,32,514/=	Rs.20,000/=	6682994 dt: 26/08/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

E (ecutive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(SYED BY SHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC Chairman



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

ENGINEERING DEPARTMENT

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Repair / Maintenance of Road In-front of Paracha Oil Mills Baldia (West),

KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

SECTION AND

Executive Engineer(LDA)

Member

Att.	TABLE C. DAUGES
1.	M/s. I.S. Corporation.
2.	M/s. M.Ali Builders Enterprises.
3.	M/s. Intikhab Construction Co.

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

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
I,S	M/s. I.S. Corporation.	Rs.9,96,728/=	Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/=	1458801 dt: 30/04/2014 6231427 dt: 01/04/2014 6463250 dt: 25/04/2014 6231437 dt: 01/04/2014 6264641 dt: 30/04/2014 8376816 dt: 02/05/2014	Responsive
2.	M/s. M.Ali Builders Enterprises.	Rs.10,20,781/=	Rs.2,000/= Rs.20,000/=	6682967 dt: 22/08/2014 6682991 dt: 25/08/2014	Responsive
3.	M/s. Intikhab Construction Co.	Rs.10,32,514/=	Rs.20,000/=	6682994 dt: 26/08/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the

The meeting ended with the note of thanks to and from the chair.

(KHALIB MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(SYED BYSHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Sr. NO. OL



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/03/2014-15.

Name of Work:-

REPAIRING OF PATCH WORK AT MARIPUR ROAD FROM PAF BASE MASROOR

TO GATE NO.1 TRUCK STAND, KMC.

Date of Opening:- 10-09-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,99,941/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred & Forty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
£	NTN Certificate.	Complied	/	
Æ	Valid Professional Tax.	Complied	/	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	~	
yi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	V	
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.	Complied	Ý	

Recommendations:- The bid of M/s. D.H.A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. D.H.A. Brothers.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/03/2014-15.

Name of Work:-

REPAIRING OF PATCH WORK AT MARIPUR ROAD FROM PAF BASE MASROOR

TO GATE NO.1 TRUCK STAND, KMC.

Date of Opening: 10-09-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.10,01,117/= (Rupees Ten Lac One Thousand One Hundred & Seventeen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	/	
ii.	Valid Professional Tax.	Complied	/	
	Minimum Qualification Criteria.			
m.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	~	
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.	Complied	7	
vil.	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.	Complied	*	

Recommendations:- The bid of M/s. K.N. Builders as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. K.N. Builders.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/03/2014-15.

Name of Work:-

REPAIRING OF PATCH WORK AT MARIPUR ROAD FROM PAF BASE MASROOR

TO GATE NO.1 TRUCK STAND, KMC.

Date of Opening:- 10-09-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,11,705/= (Rupees Ten Lac Eleven Thousand Seven Hundred & Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
E.	NTN Certificate.	Complied	1	
H.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
ш	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	· /	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	· ·	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
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.	Complied		
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.		· ·	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. Nisar A. Brothers.

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

Sr.40.02.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/04/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY

SHERSHAH BALDIA (WEST), KMC.

Date of Opening:- 10-09-2014 Timing:-

2.30 P.M

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

Quoted amount Rs.9,98,818/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	1	
11.	Valid Professional Tax.	Complied	_	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓.	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
٧.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	/	
yl.	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.		1	

Recommendations:- The bid of M/s. LS. Corporation as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. I.S. Corporation.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/04/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY

SHERSHAH BALDIA (WEST), KMC.

Date of Opening:- 10-09-2014

Timing:-

10-09-2014 2.30 P.M Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,22,922/= (Rupees Ten Lac Twenty Two Thousand Nine Hundred & Twenty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
t.	NTN Certificate.	Complied	~	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
ív.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	¥ .	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vL	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	*	
viL	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.	- 50	×	

Recommendations:- The bid of M/s. M. Ali Builders Enterprises as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To: M/s. M. Ali Builders Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/04/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF ROAD NEAR PAKISTAN CABLE FACTORY

SHERSHAH BALDIA (WEST), KMC.

Date of Opening:- 10-09-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.10,34,679/= (Rupees Ten Lac Thirty Four Thousand Six Hundred & Seventy Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
l.	NTN Certificate.	Complied	1	
ii.	Valid Professional Tax.	Complied	/	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	4 2	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
¥.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	· ·	
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.	Complied	•	
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.	Complied	€.	

Recommendations:- The bid of M/s. Intikhab Construction Co. as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Intikhab Construction Co.

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

Sr. NO. 03



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/05/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA

(WEST), KMC.

Date of Opening:- 10-09-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,96,728/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Twenty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
16.	Valid Professional Tax.	Complied	Y	
	Minimum Qualification Criteria.			
ш.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	· /	
lv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	_	
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.	Complied	•	
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.		*	

Recommendations:- The bid of M/s. LS. Corporation as per Minimum Qualifyration / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. 1.S. Corporation.

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

Sr. NO. 03



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/05/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA

(WEST), KMC.

Date of Opening:- 10-09-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,96,728/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Twenty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
18.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
ш.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	_	
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.	Complied	V	
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.		*	

Recommendations:- The bid of M/s. LS. Corporation as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. I.S. Corporation.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/05/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF ROAD IN-FRONT OF PARACHA OIL MILLS BALDIA

Date of Opening:- 10-09-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,32,514/= (Rupees Ten Lac Thirty Two Thousand Five Hundred & Fourteen Only).

S.No	Conditions	usand rive Hundred &		
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
1.	NTN Certificate.			
11.	Valid Professional Tax.	Complied	/	
	Minimum Qualification Criteria	Complied	· ·	
ш.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	7	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
V:	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	Complied	-	
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.	Complied	~	
di.	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. The bid of M/s. Intikhab Construction Co. as	Complied	-	

Recommendations:- The bid of M/s. Intikhab Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Intikhab Construction Co.

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

St. NO. 04.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/06/2014-15.

Name of Work:-

REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD.

BALDIA (WEST), KMC.

Date of Opening:- 10-09-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,89,582/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred & Eighty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L.	NTN Certificate.	Complied	✓	
II.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
ly.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	•	
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.	Complied	V	
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.	Complied	✓	

Recommendations:- The bid of M/s. I.S. Corporation as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. 1.S. Corporation.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/06/2014-15.

Name of Work:-

REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD,

BALDIA (WEST), KMC.

Date of Opening:- 10-09-2014 Timing:-

2.30 P.M

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

Quoted amount Rs.10,25,111/= (Rupees Ten Lac Twenty Five Thousand One Hundred & Eleven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,		3000111311113111	
I,	NTN Certificate.	Complied	¥	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	*	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	~	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
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.	Complied	*	
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.	Complied	✓ -	

Recommendations:- The bid of M/s. M. Ali Builders Enterprises as per Miniproun Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To: M/s. M. Ali Builders Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/06/2014-15.

Name of Work:-

REPAIR / MAINTENANCE WORK AT MAIN ENTRANCE OF HUB RIVER ROAD,

BALDIA (WEST), KMC.

Date of Opening:- 10-09-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,36,760/= (Rupees Ten Lac Thirty Six Thousand Seven Hundred & Sixty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		•	
i.	NTN Certificate.	Complied	1	
II.	Valid Professional Tax.	Complied	/	
WIELD.	Minimum Qualification Criteria.			
ui.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
⊕ v 6	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	~	
VL	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	~	
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.	Complied	~	

Recommendations:- The bid of M/s. Intikhab Construction Co. as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Intikhab Construction Co.

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



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

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 5 4 o /2014

Dated - 14/11 /2014

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 07/14-15.
- Tender Description/Name of Work/Item: Providing & Fixing for Iron Grill at the Windows of 6th Floor Central Wing Civic Centre Building, KMC (Estimated Cost Rs.9,74,268/-).
- 4. Tender Published:

SPPRA Serial No. 21104.

Print & Electronic Media(SPPRA II) 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.
- Financial Bid Opening Date: 10-09-2014.

11 Bid Evaluation Report-

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Intikhab Constsruction Co.	Rs.9,73,531/=	Rs.9,73,958/~	1" Lowest	8.03% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,95,134/=	Rs.9,95,134/=	2 rd Lowest	2.14% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shabbaz Enterprises/	Rs.10,05,464/=	Rs.10,05,464/=	3 rd Lowest	3.2% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs,9,73,958/-by M/s. Inthibab Construction Co has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM)
Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website

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

Executive Engineer(CM)
Engineering Department, KMC



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

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 5 4 o /2014

Dated - 14/11 /2014

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 07/14-15.
- Tender Description/Name of Work/Item: Providing & Fixing for Iron Grill at the Windows of 6th Floor Central Wing Civic Centre Building, KMC (Estimated Cost Rs.9,74,268/-).
- 4. Tender Published:

SPPRA Serial No. 21104.

Print & Electronic Media(SPPRA II) 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.
- Financial Bid Opening Date: 10-09-2014.

11 Bid Evaluation Report-

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Intikhab Constsruction Co.	Rs.9,73,531/=	Rs.9,73,958/~	1" Lowest	8.03% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,95,134/=	Rs.9,95,134/=	2 rd Lowest	2.14% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shabbaz Enterprises/	Rs.10,05,464/=	Rs.10,05,464/=	3 rd Lowest	3.2% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs,9,73,958/-by M/s. Inthibab Construction Co has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM)
Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website

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

Executive Engineer(CM)
Engineering Department, KMC



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

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 542-/2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/ 09 /14-15.
- Tender Description/Name of Work/Item: Repairing / Maintenance of Nusrat Bhutto Colony Nallah North Karachi District Central Natural Nallah, Karachi (Estimated Cost Rs.8,93,000/=).
- Tender Published:

SPPRA Serial No. 21104.

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

- Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 10-09-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Qunted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Shaheen Trading Company	Rs.8,92,165/=	I" Lowest	0.09% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Shahbaz Enterprises	Rs.9,00,752/=	2 ^{nt} Lowest	0.87% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s, King Enterprises.	Rs.9,09,926/=	3 rd Lowest	1.90% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,92,165/-by M/s. Shaheen Trading Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

Executive Engineer. Lyari Development Authority

Member

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

Chairman

Director (CB)SPPRA

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

Addi. 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. 2
- Chief Engineer(CM), Engg: Department, KMC
- Director (Account), Engg: Department, KMC.
- Office Copy.

Executive Engineer(CM) Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENTS

16

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 543 /2014

Dated:- 14/11 /2014

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Kurachi Metropolitan Corporation
- 2. Tender Reference No: KMC/CM/ED/ 10 /14-15.
- 3. Tender Description/Name of Work/Item: Repair & Maintenance Natural Nallah at 7-C Stop North Karachi (Estimated Cost Rs.7,95,000/~).
- 4. Tender Published:

SPPRA Serial No. 21104.

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: 10-09-2014.

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
:#E	M/s. Shaheen Trading Company	Rs.7,94,392/=	1ª Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work
2.2	M/s. King Enterprises.	Rs.8,06,730/=	2º" Lowest	L48% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shabbaz Enterprises,	Rs.8,15,069/=	3rd Lowest	2.52% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.7,94,392/=by M/s: Shaheen Trading Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member (SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC websate.

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

2. Chief Engineer(Natural Nalah), Engg. Department, KMC

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

Director (Account), Engg: Department, KMC

5. Office Copy

Executive Engineer(CM)
Engineering Department, KMC.



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

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Providing & Fixing for Iron Grill at the Windows of 6th Floor Central Wing

Civic Centre Building, KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was intended by all / following members of the procurement committee.

1. Syed Bashir Hussam Shah,

Chief Engineer(CM)/Design

Chairman:

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
1.	M/s. Intikhab Constsruction Co.
2.	M/s. King Enterprises.
3.	M/s. Shahbaz Enterprises.

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

Ī	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
	M/s. Intikbab	Rs.9,73,531/=	Rs.9,73.958/=	Rs.19,500/=	11970300 di:26-08-2014	Responsive
	Constsruction Co. M/s. King	Rs.9,95,134/=	Rs.9,95,134/-	Rs.20,000/=	9188710 dr. 01/04/2014	Responsive
3.	M/s. Shahbaz Enterprises.	Rs.10,05,464/=	Rs.10,05,464/=	Rs.20,000:-	8355646 dt: 11/07/201	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyazi Development Authority

Member

(SYED BASTIR HUSSAIN SHAII) Chief Engineer(CM)/Design

Engineering Department, KMC



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

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Providing & Fixing for Iron Grill at the Windows of 6th Floor Central Wing

Civic Centre Building, KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussam Shah,

Chief Engineer(CM)/Design

Chairman:

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
1.	M/s. Intikhab Conststuction Co.
2.	M/s. King Enterprises.
3.	M/s. Shahbaz Enterprises.

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

	Following is the de	Taris of bigs announ	ccu.	PROVINCE CITED TO SERVEY AND	Pay Order No. & Date	Remarks
Ī	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security		:Asexininesi
	M/s. Intikbab	Rs.9,73,531/=	Rs.9,73.958/=	Rs.19,500/=	11970300 dt:26-08-2014	Responsive
	Constsruction Co. M/s. King	Rs.9,95,134/=	Rs.9,95,134/-	Rs.20,000/=	9188710 dt: 01/04/2014	Responsive
3.	M/s. Shahbaz Enterprises.	Rs.10,05;464/=	Rs:10,05,464/=	Rs.20,000:-	8355646 dt: 11/07/201	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASTIR HUSSAIN SHAII) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Sr. NO. 07.



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

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Repairing / Maintenance of Nusrat Bhutto Colony Nallah North Karachi

District Central Natural Nallah, Karachi.

Method of Procurement:

Single Stage Single Envelope

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder		
1.	M/s. Shaheen Trading Company.		
2,	M/s. Shahbaz Enterprises.		
3.	M/s. King Enterprises.		

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

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1,	M/s. Shaheen Trading Company.	Rs.8,92,165/=	Rs.18,000/=	6683097 dt: 21/08/2014	Responsive
2.	M/s. Shahbaz Enterprises.	Rs.9,00,752/=	Rs.20,500/=	6683171 dt. 27/08/2014	Responsive
3.	M/s. King Enterprises.	Rs.9,09,926/=	Rs.19,500/=	6683170 dr. 27/08/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

KHALIO MASROOR)

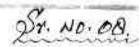
Executive Engineer Incharge(CM) Engineering Department, KMC

ing Department, KMC Lyari Developmen
Member Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member (SYED BAS(IR-HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman





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

NIT No.

SE/CM/ED/KMC/425/14 dated 04-08-2014.

Name of Work:

Repair & Maintenance Natural Nallah at 7-C Stop North Karachi.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 10-09-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussam Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor.

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha.

Executive Engineer(LDA)

Member.

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

S.No.	Name of Bidder
L	M/s. Shaheen Trading Company
2.	M/s. King Enterprises.
030	M/s. Shahbaz Enterprises.

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

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
036	M/s. Shaheen Trading Company.	Rs.7,94,392/=		.6683098 dt. 21/08/2014	Responsive
2.	M/s. King Enterprises.	Rs.8,06,730/=	Rs.17.500/=	6683173.dt: 27/08/2014	196000000000000000000000000000000000000
3,	M/s. Shahbaz Enterprises.	Rs.8,15,069/=	Rs.18,200/=	6683172 dt: 27/08/2014	Responsive Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member (SYED EASTHR HUSSAIN SHAH)
Chief Engineer(CM)/Design
Engineering Department, KMC

Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE (

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014,

Tender Ref. No.

KMC/CM/ED/07/2014-15.

Name of Work:-

PROVIDING & FIXING FOR IRON GRILL AT THE WINDOWS OF 6TH FLOOR

CENTRAL WING CIVIC CENTRE BUILDING, KMC.

Date of Opening - 10-09-2014

Timing -

2.30 P.M

Venue: Committee Room of Engineer Department. KMC 4th Floor Civic Centre, Karachi

Quoted amount Rx.9,73,958:- (Rupees Nine Lac Seventy Three Thousand Nine Hundred & Fifty Eight Only).

S.No.	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		in	
36	NTN Certificate.	Complied	1	
10.	Valid Professional Tax.	Complied	- *	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	∴ .	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	.⊀	
γ,	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
yk.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	•	
YIL.	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.	Complied	V	

Recommendations:- The bid of M/s. Intikhah Construction Co. as per Minimury-Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Intikhab Construction Co.

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





KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/07/2014-15.

Name of Work:-

PROVIDING & FIXING FOR IRON GRILL AT THE WINDOWS OF 6TH FLOOR

CENTRAL WING CIVIC CENTRE BUILDING, KMC,

Date of Opening - 10-09-2014

Timing -

2.30 P.M

Venues-Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9.95,134/= (Rupees Nine Lac Ninety Five Thousand One Hundred & Thirty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
-1112-	Eligibility.	X	2000000	
i.	NTN Certificate.	Complied	S 💞	
ik	Valid Professional Tax.	Complied	· •	
	Minimum Qualification Criteria.			
ш	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
890	All rates quoted including the tutal amount of the bid shall be in figures & words (both).	Complied	€.	
25	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	-	
36.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	1.40	
M.	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.	Complied	ĺ	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To. M/s. King Enterprises.

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





KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/07/2014-15.

Name of Work:-

PROVIDING & FIXING FOR IRON GRILL AT THE WINDOWS OF 6TH FLOOR

CENTRAL WING CIVIC CENTRE BUILDING, KMC,

Date of Opening > 10-09-2014

Timing -

2.30 P.M

Venues-Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,95,134/= (Rupees Nine Lac Ninety Five Thousand One Hundred & Thirty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,	- X	2000000	9.77
i,	NTN Certificate.	Complied	S 💞	
ii.	Valid Professional Tax.	Complied	· •	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	- 2	
890	All rates quoted including the tutal amount of the bid shall be in figures & words (both).	Complied	€.	
25	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	-	
310	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	1.40	
M.	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.	Complied		

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To. M/s. King Enterprises.

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





OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/08/2014-15.

Name of Work:-

RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI

COLONY, KMC KARACHI.

Date of Opening - 10-09-2014 Timing -

2.30 P.M

Venue:- Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,15,945= (Rupees Nine Lac Fifteen Thousand Nine Hundred & Forty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
(00.3):-	Eligibility,	72		
ı.	NTN Certificate.	Complied	-	
я,	Valid Professional Tax.	Complied	*	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NJT & Bidding Documents, is furnished.	Complied	×	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied		
*	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1.4.	
31-	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatury of the firm.	Complied	4	
vii,	The minimum turn over / work experience with vatisfactory 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 in participate.	7/2	×	

Recommendations:- The bid of M/s. Shaheen Trading Company as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To M/s. Shaheen Trading Company,

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/08/2014-15.

Name of Work:-

RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI

COLONY, KMC KARACHI,

Date of Opening - 10-09-2014 Timing -

2.30 P.M

Venue:- Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,29,308:= (Rupees Nine Lac Twenty Nine Thousand Three Hundred & Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
1.	NTN Certificate.	Complied	•	
11.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	(1 4 0)	
lv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	*	
X	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	. €	
yl.	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 signatury of the firm.	Complied		
yli.	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.	Complied	3.4	

Recommendations:- The hid of M/s. King Enterprises as per Minimum Qualificaping / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

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

To: M/s. King Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014,

Tender Ref. No.

KMC/CM/ED/08/2014-15.

Name of Work:-

RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI

COLONY, KMC KARACHL

Date of Opening - 10-09-2014 Timing -

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,45,751:= (Rupees Nine Lac Forty Five Thousand Seven Hundred & Fifty One Only).

S.Nu	Conditions	Detail of Compliance	Compliance	Non Compliance
-91055	Eligibility.	- VYINDUMVES OF IRMANIAS	0011080W1000	
4,	NTN Certificate.	Complied	4	
#6	Valid Professional Tax.	Complied	8	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
001	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	2963	
¥÷	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	S.	
ěE.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	326	
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 bulder interested to participate.	Compiled		

Recommendations:- The bid of M/s. Shahbaz Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

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

To: M's. Shahbar Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014,

Tender Ref. No.

KMC/CM/ED/08/2014-15.

Name of Work:-

RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI

COLONY, KMC KARACHL

Date of Opening - 10-09-2014 Timing -

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,45,751:= (Rupees Nine Lac Forty Five Thousand Seven Hundred & Fifty One Only).

S.Nu	Conditions	Detail of Compliance	Compliance	Non Compliance
-91055	Eligibility.	- VYINDUMVES OF IRMANIAS	0011080W1000	
4,	NTN Certificate.	Complied	4	
#6	Valid Professional Tax.	Complied	8	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
001	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	2963	
¥÷	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	S.	
ěE.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	326	
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 bulder interested to participate.	Compiled		

Recommendations:- The bid of M/s. Shahbaz Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

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

To: M's. Shahbar Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NII No

SE/CM/ED/KMC/425/14 dated 04/08/2014,

Tender Ref. No.

KMC/CM/ED/08/2014-15.

Name of Work:-

RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD NEAR KUNWARI

COLONY, KMC KARACHL

Date of Opening - 10-09-2014 Timing -

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,45,751:= (Rupees Nine Lac Forty Five Thousand Seven Hundred & Fifty One Only).

S.Nu	Conditions	Detail of Compliance	Compliance	Non Compliance
-91055	Eligibility.	- VYINDUMVES OF IRMANIAS	0011080W1000	
4,	NTN Certificate.	Complied	4	
#6	Valid Professional Tax.	Complied	8	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
001	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	2963	
¥÷	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	S.	
ěE.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	326	
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 bulder interested to participate.	Compiled		

Recommendations:- The bid of M/s. Shahbaz Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

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

To: M's. Shahbar Enterprises.

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





OFFICE OF THE CHARMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/09/2014-15.

Name of Work:-

REPAIRING / MAINTENANCE OF NUSRAT BHUTTO COLONY NALLAH NORTH

KARACHI DISTRICT CENTRAL NATURAL NALLAH, KARACHI.

Date of Opening:- 10-09-2014

Timing -

2.30 P.M

Venue - Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9.09.926/- (Rupees Nine Lac Nine Thousand Nine Hundred & Twenty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
+	NTN Certificate.	Complied	20	
16.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
#IL:	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	3.400	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Camplied	- Y	
4.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	360	
96	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	36 0	
ŧñ.	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.	Complied		

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation

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

To: M/s. King Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/10/2014-15.

Name of Work:-

REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH KARACHI.

Date of Opening: 10-09-2014 Timing -

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC 4th Hoor Civic Centre, Karachi.

Quoted amount Rs.7,94,392/= (Rupers Seven Lac Ninety Four Thomand Three Hundred & Ninety Two Only).

S.No	Conditions	Detail of Compliance	Description I	201000000000000000000000000000000000000
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
£.	NTN Certificate.	Complied	77987	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.	Compaed		
111.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
m.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	-	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	~	
vE.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	~	
rii.	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 cust in which bidder interested to participate.	Compleed	V	

Recommendations:- The bid of M/s. Shabeen Trading Company as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

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

To: M/s, Shaheen Trading Company,

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/10/2014-15.

Name of Work:-

REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH KARACHI.

Timing:-

Date of Opening: 10-09-2014 2.30 P.M

Venue - Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.8,06,730/* (Rupees Eight Lac Six Thousand Seven Hundred & Thirty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
1 5.	NTN Certificate.	Complied	4	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1.0	
W.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
y	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	×	
yL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
yss	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.	Complied	×	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification | Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation,

Assit: Executive Engineer(CM) Engineering Department, KMC,

To M/s. King Enterprises.

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/425/14 dated 04/08/2014.

Tender Ref. No.

KMC/CM/ED/10/2014-15.

Name of Work:-

REPAIR & MAINTENANCE NATURAL NALLAH AT 7-C STOP NORTH KARACHI.

Timing:-

Date of Opening: 10-09-2014 2.30 P.M

Venue - Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.8,06,730/* (Rupees Eight Lac Six Thousand Seven Hundred & Thirty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
1 5.	NTN Certificate.	Complied	4	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1.0	
W.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
y	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	×	
yL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
yss	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.	Complied	×	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification | Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation,

Assit: Executive Engineer(CM) Engineering Department, KMC,

To M/s. King Enterprises.

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