

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair / Maintenance of Road near Pakistan Cable
Factory Shershah Baldia (West), KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/425/2014 dated 04-08-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road near Pakistan Cable
Factory Shershah Baldia (West), KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,99,000/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,99,000/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 10-09-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. I.S Corporation., Flat No.A/5, Arshad
Plaza, Block-D, Nazimabad No.4, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,98,818/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. I.S.
(i.e. 1st, 2nd, 3rd EVALUATION BID) Corporation.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 21104
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER
APPLICABLE RULES
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

T.R.W.
CACULIVE Engineers
Contract Management
E, M, C

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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. LS. 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.**

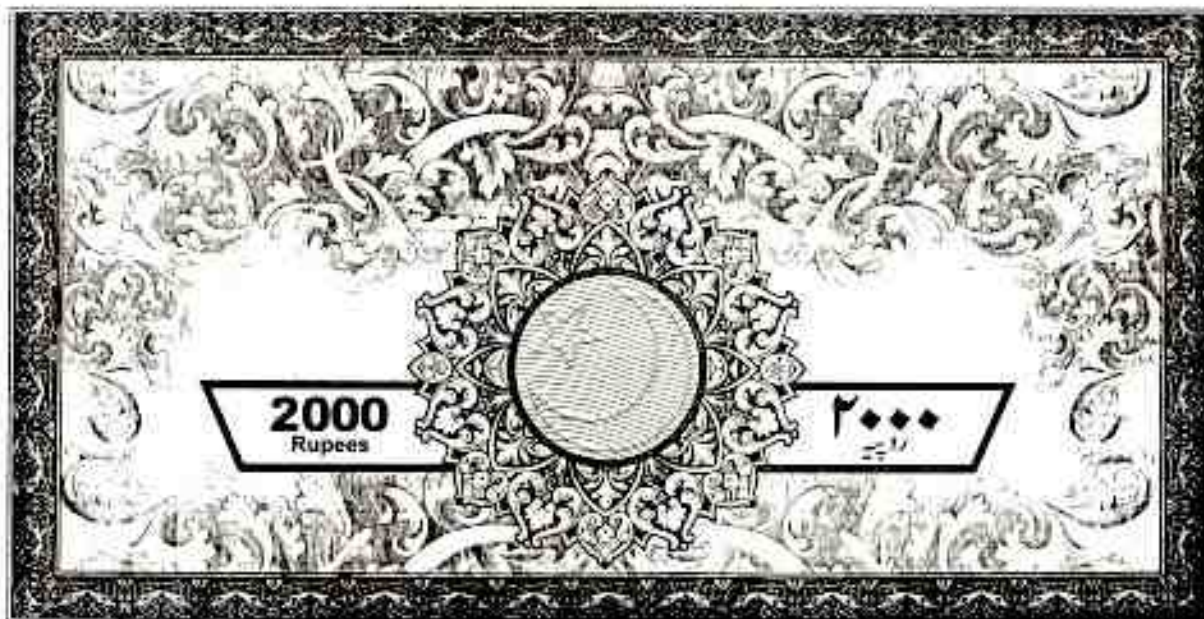
The competent authority has been pleased to accept your tender dated 10-09-2014 @ 15.05% below on Schedule Rate items amounting **Rs.9,98,818/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Eighteen Only)** for the above mentioned work.

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

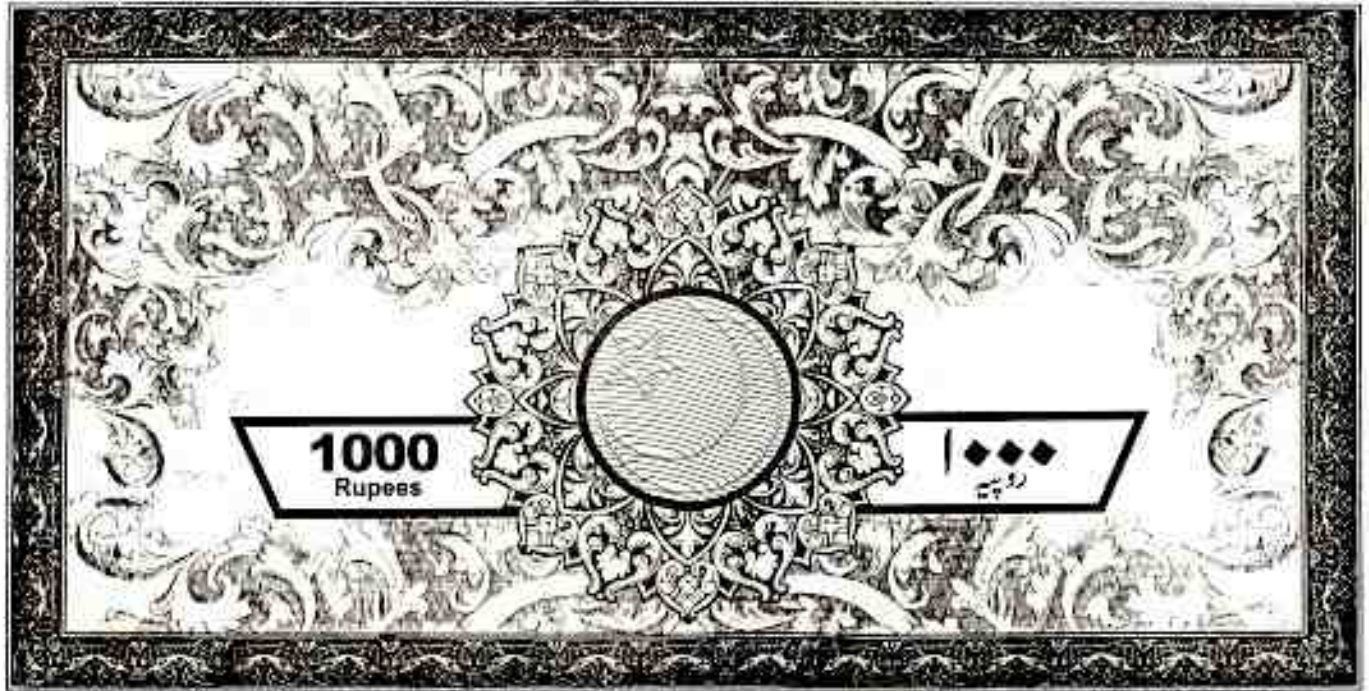


A.M. NAJAM Stamp Vendor
LICENCE No. 17
Block-14
J.N.O. 2/100
SQUED
JEROSI
S.M. KILURRAM
SYL No. 35-46

22 JAN 2015

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. I.S. Corporation carrying on business under the name and style of M/s. I.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 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 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 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 fulfil the contract and abide by the all terms and conditions of the aforesaid specification and tender.



STAMP OFFICE CIVIL COURT, KARACHI

Issued to M. Sabar

NIC/C: 2355

Vide: 3

On: 13.1.15

for the: 30

of No: 3

13.1.15
13.1.15
13.1.15

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

26th day of FEBRUARY-2015.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. M/S Al Hassan Builders

2. M/S Irtisam Enterprises.

Witness

Seal

REGISTRATION

Contractors



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 .
2. Chief Engineer(West), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sl. No. 02.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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/=

*P.S Corp. 6682974
2500/-*

RDML

BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC)
- b) Brief Description of Works: Repair / Maintenance of Road near Pakistan Cable Factory Sher Shah Baldia (West), KMC
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,99,000/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 25-08-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) 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:

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

I.S. CORPORATION

 Proprietor

Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

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

Estimated Cost: Rs.9,99,000/=

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.	4275	% Cft	1361.25	Thirteen Hundred Sixty One & Paisa 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 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 7 miles etc).	4275	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	30,536
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 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	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	4480	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,48,292

[Handwritten signature]

	(R/c i/c all cost of materials T&P and carriage up to 3 chains).					
5.	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.	8960	% S0	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.	7,41,416

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

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

Estimated Cost:- Rs. 9,99,000/=
Bid Security:- Rs. 20,000/=
Tender Cost:- Rs. 2,500/=

0.02% Below the S/R

I / We hereby quoted as follows:

1.	<u>PART A:</u> (Items Based on S/R) amounting to Rs. 11,75,772/= <u>15/15% Below the S/R.</u> (176454/-)	Rs. <u>992212/-</u>
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The total amount is Rs.

(in Figure)

(Rupees)

Nine Lac Ninety Eight
(In Words)

Thousand Eight hundred Eighteen

for complete job

I / We have attached a pay order bearing No.

dated

issued from

(Name of Bank)

amounting to Rs.

as per NIT.

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

no writing no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

J.S. CORPORATION

[Signature]

Proprietor

Signature of the Contractor with Stamp

Address: NAZIMARAD NO.4 (4D15/1)
AKSHAD PLAZA PLAT B-4 2nd FLOOR
KARACHI SINDH.

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

Work No-02

10-9-2014

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

BANK CODE

0 1

BANK ACCOUNT NO

0 0 1 5 0 0 2 6 0 4 5 7 0

DATE

BRANCH CODE

0 0 1 5

BANK ACCOUNT CODE

The Manager
Habib Bank Ltd
KMC Head Office Branch

No	Name of Beneficiary	Account No	Branch	Amount	Total	Date	Signature of Bank Officer
1	M/S T.S. Corporation	66822974	22/8	7500/-	7500/-	07 NOV 2014	
	Repori / Maintenance Rg						
	Prof near P/Laiten	66822976	20/8	2500/-	2500/-		
	Cable Factory						
	Shushul Sullia (West)	66822982	22/8	2500/-	2500/-		
	KMC.						

Signatures of Five Hundred Only

CHALLAN



Signature of Cashier
Accounts Office
Drawing & Dispatching Office

--	--	--	--	--

Signature of Bank Officer



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/ B/563-2 /2014

DATED:- 02/12/2014

1. M/s. I.S. 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 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.
- 3) Office File.

I.S. CORPORATION

Govt. Contractor & General Order Suppliers

Ref: _____

Date: 04/12/14

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).

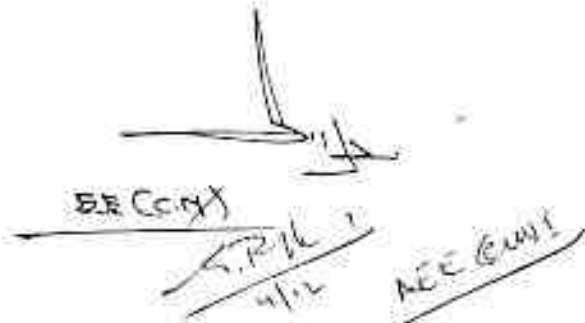
Sir,

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.



REC'D
S.P. 16
4/12
AEE (CM)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair / Maintenance of Road In-front of Paracha Oil Mills Baldia (West), KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/425/2014 dated 04-08-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road In-front of Paracha Oil Mills Baldia (West), KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,97,000/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,97,000/=
(For Electrical Works only)
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 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. I.S. Corporation.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
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19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 21104
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K.R.A.
Executive Engineer
Contract Management
E. M. C

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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/ 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.

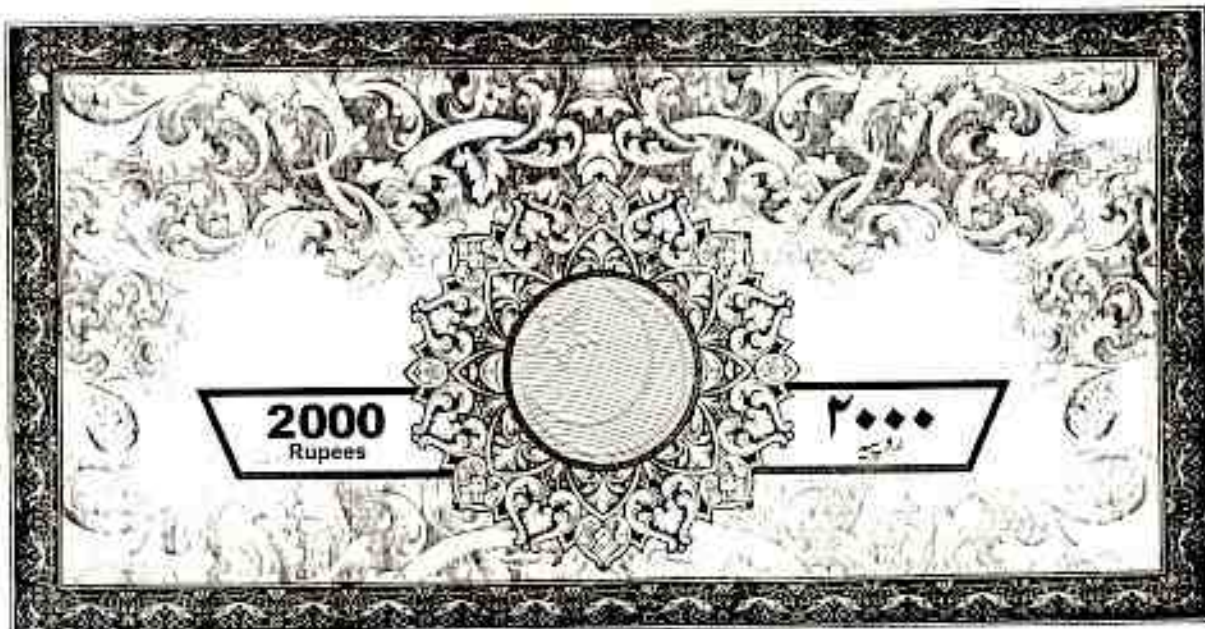
The competent authority has been pleased to accept your tender dated 10-09-2014 @ 15.05% below on Schedule Rate items amounting Rs.9,96,728/= (Rupees **Nine Lac Ninety Six Thousand Seven Hundred & Twenty Eight Only**) for the above mentioned work.

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



100. MAJLIS-I-SAYYID VONMU
Karachi-14
S.No. 8105

22 JAN 2015

ISSUED TO
THROUGH
PURPOSE
VALUE RS
REMARKS

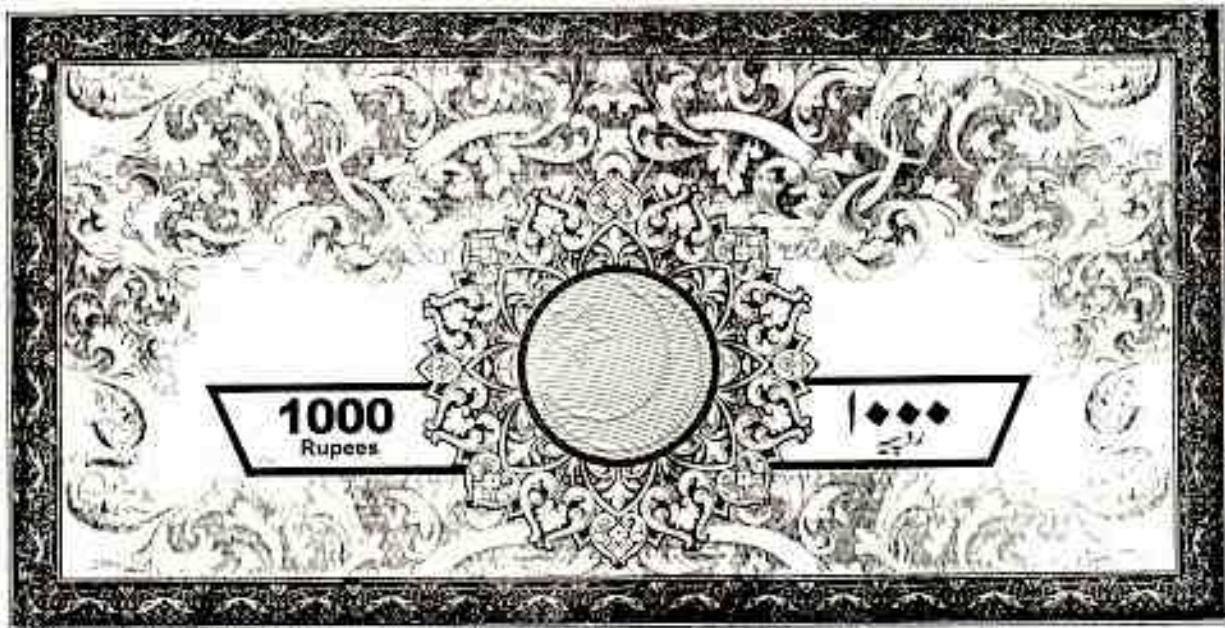
SADAQAT ALI SIDDIQUI
C.No 13353 Adv.
Karachi

An AGREEMENT made this 21ST 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. I.S. Corporation carrying on business under the name and style of M/s. I.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 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 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 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 16-02-2015 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

I.S. CORPORATION
Proprietor

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.



57776
 M. Sabar
 23/1/15
 12.1.15
 13.1.15
 13.1.15
 23/1/15

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 26th day of FEBRUARY-2015 for the City of Karachi.

CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC

1. M/S AL HASSAM BUILDERS
 2. M/S Iqbal Enterprises
 Witness

Seal
 I.S. CORPORATION
 Proprietor
 Contractors



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/ 1031 /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 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:

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

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 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/=

Tender No. P. S. Corporation
No. 66/297
Date 22/8 2014
City Baldia Branch

BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC)
- b) Brief Description of Works: Repair / Maintenance of Road In-front of Paracha Oil Mills Baldia (West), KMC.
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,97,000/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 25-08-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) 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:

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

I.S. CORPORATION


Proprietor

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF ROAD INFRONT OF PARACHIA 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 Cft	1361.25	Thirteen Hundred Sixty One & Paise 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 Mamds of fuel wood by trucks or any other means owned by the contractors(lead up to 7 miles etc).	4275	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paise Only.	30,536
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 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	3341.71	Thirty Three Hundred Forty One & Seventy One Paise 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	4480	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,48,292

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/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.

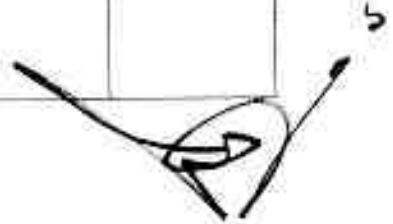
8960

% Sñ

8274.73

Eighty Two
Hundred Seventy
Four & Seventy
Three Paise Only.

7,41,416



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,97,000/= 0.03% below
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R) amounting to Rs. 11,73,311/= Rs. 996728/2 15% Below the S/R. 176503/2	
----	---	--

The total amount is Rs. _____ (in Figure) (Rupees Nine Lac Ninety Six Thousand Seven hundred Twenty Eight for complete job.) (In Words)


I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)
 Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

NO cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

I.S. CORPORATION

 Signature of the Contractor with Stamp
 Address: NAZIMABDINDOH 4D-15/1
AKS HAD PLAZA FLAT B-42nd Floor
KARACHI SINDH

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-03

10-9-2014

DEPARTMENT ENGINEERING BANK ACCOUNT NO 0 0 1 5 0 0 2 6 0 4 5 7 0 3
 BANK CODE 0 1 BANK ACCOUNT CODE [] []
 BRANCH CODE 0 0 1 5 DATE [] [] [] [] [] []

The Manager,
Habib Bank Ltd,
KMC Head Office Branch

M/s Z.S Corporation	Repair / maintenance of	6682277	2210	RS BANK	2500/-
" M. Ate. Osh.	Road surface of	6682272	2213	RS BANK	2500/-
" Tariqah road.	patches oil spills	6682273	2210	RS BANK	2500/-
	Baldia (W-X) road				27500/-
					27500/-
					27500/-
					27500/-
					27500/-
					27500/-
					27500/-
					27500/-
					27500/-
					27500/-

Seven Thousand Five Hundred Only

Signature with Stamp
 Accounts Assistant Accounts Officer
 Drawing & Dispatching Officer

CHALLAN

[]	[]	[]	[]
-----	-----	-----	-----

Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No.03 10-9-14

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Habib Bank Ltd
KMC Head Office Branch

	M/S I.S Corporation	Repair / Maintenance of road Infront parcha oil mills baldia (west) KMC.	20,000	20,000
	6231427	20-Jan	BAHL	3,000
	754015	25/12	BAHL	3,000
	6231437	20-Jan	BAHL	3,000
	8376816	4/2/2015	UBL	3,000
	8254280	5-Feb	UBL	3,000
	8254279	5-Feb	UBL	3,000
	6682967	22-Aug	BAHL	2,000
				20,000
				20,000
				20,000

Twenty Thousand Only/-

Signature with Stamp

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Engg. Deptt.

KMC

CHALLAN

[] [] [] []



Signature of Bank Officer



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/ C/563-3 /2014

DATED:- 02/12/2014

1. M/s. I.S. 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.
- 2) Chief Engineer(CM), Engg. Department, KMC.
- 3) Office File.

I.S. CORPORATION

Govt. Contractor & General Order Suppliers

Ref: _____

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.

ER (CM)

S. R. Khan
4/12

AGG (CM) I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair / Maintenance Work at Main Entrance of Hub River Road, Baldia (West), KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/425/2014 dated 04-08-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance Work at Main Entrance of Hub River Road, Baldia (West), KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). 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) 10-09-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. I.S Corporation., Flat No.A/5, Arshad Plaza, Block-D, Nazimabad No.4, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,89,582/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. I.S. Corporation.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes No

21). ADVERTISEMENT:

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

Yes	Serial # 21104
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

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

Yes No

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

Yes No

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

Yes No

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

S.R.A.
Executive Engineer
Contract Management
E.M.C.

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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/ 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.

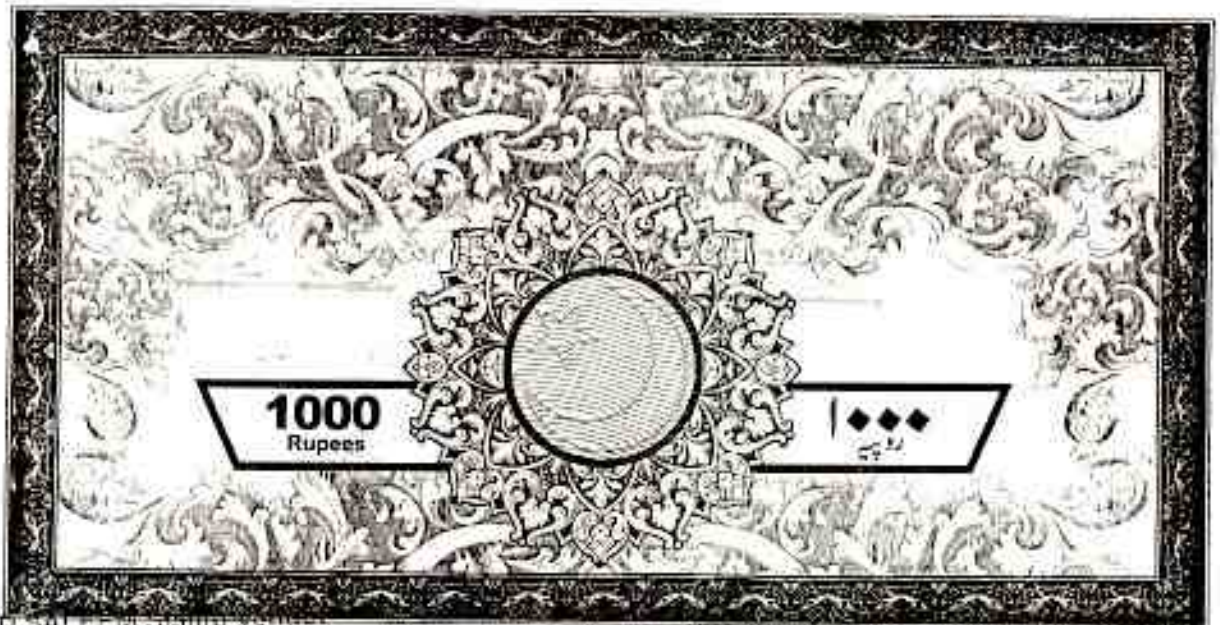
The competent authority has been pleased to accept your tender dated 10-09-2014 @ 15.05% below on Schedule Rate items amounting Rs.9,89,582/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred & Eighty Two Only) for the above mentioned work.

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



SHAHID SALEH Stamp
 Licence No. 97, Basp No. 3 Harim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
 S No. 9677 Date
 Issued To: **SEEMA KHAN**
 Through: **Advocate**
 Purpose:
 Value Rs. Attached
 Vendor's Signature:

27 JAN 2015

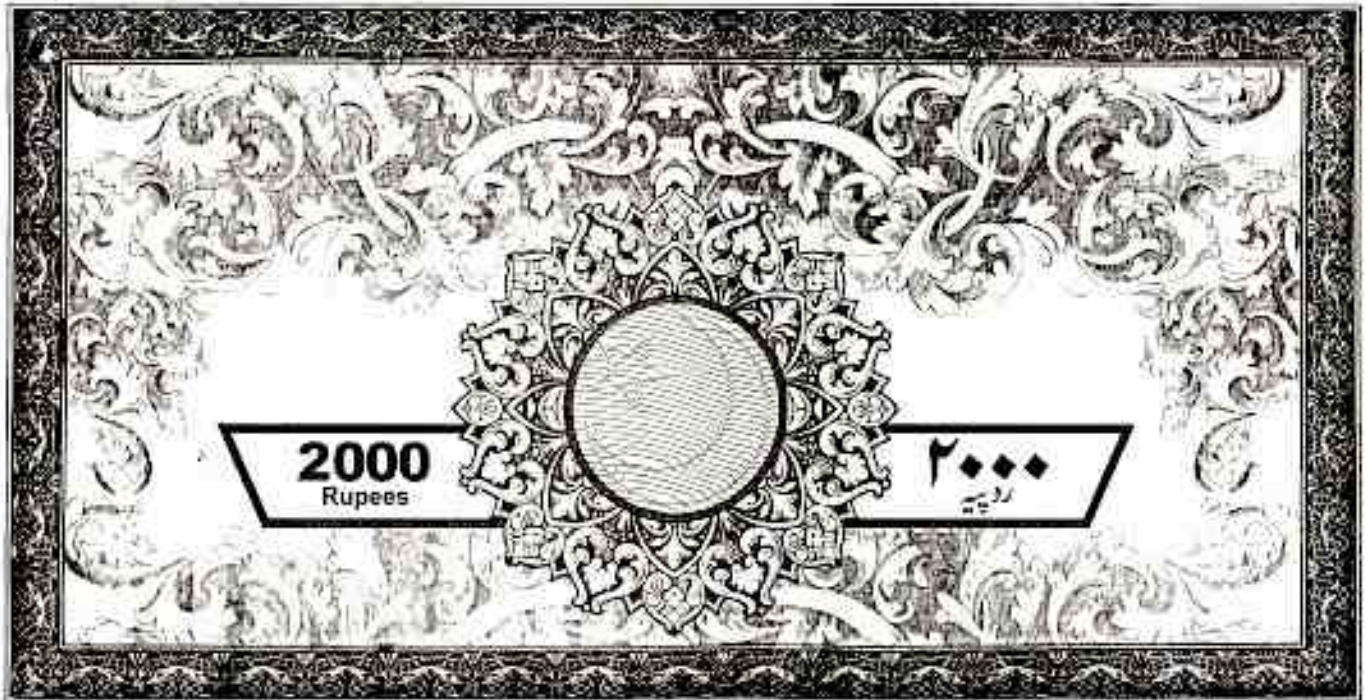
An AGREEMENT made this 26th day of FEBRUARY (2015) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. I.S. Corporation carrying on business under the name and style of M/s. I.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 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 Lac 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

[Signature]
 Proprietor

for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender

[Signature]



Handwritten notes and stamps: '81006', 'S.M. KIBURRAM', 'SVL No. 85 LIC-3113', and other illegible text.

22 JAN 2015

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 26th day of FEBRUARY-2015.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. M/S Al Hassan Builder
Amir
2. M/S Imran Enterprises.

Witness

Seal
REGISTRATION
Contractors



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/ 1032 /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 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:

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

Gr. No. 04

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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/=

Tender
No. *J.S. Corporation*
Assess. *6687981*
Date: *22/8* *2500/-*
Of: *P.O.L.* *Branch*

Engg. Dept.
KMC

BIDDING DATA

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

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

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

I.S. CORPORATION


Proprietor

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/=

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.	4432	% 0 Cft	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 Paise 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 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.	4432	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paise Only.	1,48,105
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	4432	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,45,632

[Handwritten Signature]
15/9

	(Rate i/c all cost of materials T&P and carriage up to 3 chains).					
5-	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	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.	7,33,472

Handwritten signature and initials

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,90,000/= 0.04
Bid Security:- Rs. 20,000/= 0.10
Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

<p>PART-A: 1. (Items Based on S/R) amounting to Rs. 11,64,899/= ✓ <u>15% Below the S/R. Rs. 1,75,317/=</u></p>	Rs. <u>989582/2</u>
--	---------------------

The total amount is Rs. _____ (Rupees Nine Lac Eighty Nine
(in Figure) (In Words)

Thousand Five Hundred Eighty Two for complete job.

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

_____ amounting to Rs. _____ as per NIT.

(Name of Bank)
Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

NO putting NO over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

I.S. CORPORATION

AS
Proprietor
Signature of the Contractor with Stamp

Address: 4D-15/1 NAZMABAD NOY
ATISHAD PLAZA FLAT B4 2nd Floor
KARACHI SINDH.

Checked By:-



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/ D/563-4 /2014

DATED:- 02/12/2014

1. M/s. I.S. 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 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.
- 2) Chief Engineer (CM), Engg. Department, KMC.
- 3) Office File.

I.S. CORPORATION

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.



EE(CM)
S. Raza
4/12
ACC/CMS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Re-Construction of Nallah along Manghopir Road near Kunwari Colony, KMC Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/425/2014 dated 04-08-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Re-Construction of Nallah along Manghopir Road near Kunwari Colony, KMC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 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 SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Shaheen Trading Company, Room No. 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal., Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,15,945/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shaheen Trading Company.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 21104
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Contract Management
K. M. C

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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.



No. 113 ✓
Value: Rs.2,750/-
14th JANUARY 2015

An AGREEMENT made this 14th day of JANUARY (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. Shaheen Trading Company carrying on business under the name and style of M/s. Shaheen 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 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 "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 running bills in addition to the Earnest Money Rs.18,500/- (Rupees Eighteen Thousand & Five Hundred Only) vide challan dated 17-12-2014 and have given to the KMC a AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 8% 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 on this 14th day of JANUARY - 2015 at 19th JAN 2015 for the City of Karachi.

14/01/2015 CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. M/s. K N Builders
Haid Haid Builders
Kareem Talat Street, KMC
2. M/s. DHA Sec. Mans.

Witness

Danyal

Scot
Shaheen Trading Company
Proprietor

Contractors



Scot
City Court
Karachi



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/ 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 **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.
3. Chief Engineer(CM)Engg. Department, KMC.
4. Director(Accounts), Engg. Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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

BILL OF QUANTITIES

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

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/=

Tender No. *Shohean Trading Co.*
6683080
Date *20/8*
Amount *2500/-*
By *B. J. J.*

[Signature]
Supt.

BIDDING DATA

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

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

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


Signature of the Bidder with Stamp
Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

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

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
1.	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 ft (a) soft soil (silt ashes etc).	2151	% 0 Cft	1398.86	Thirteen Hundred Ninety Eight & Eighty Six Paise Only.	3,009
3.	Dismantling Cement Block Masonry.	66	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight 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 plain 1:2:4.	48	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	1,597
6.	Dismantling DPC of cement concrete 1 1/2" thick and cleaning the site etc.	16	% Cft	453.75	Four Hundred Fifty Three & Seventy Five Paise Only.	72
7.	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 Paise 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 Paise 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 Paise Only.	203
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	208	% Cft	4381.76	Forty Three Hundred Eighty One Seventy Six Paise Only.	9,114

[Handwritten Signature]
15/9

	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	% Cft	12595.00	Twelve Thousand Five Hundred & Ninety Five Only.	70,658
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/Cwt	4820.20	Forty Eight Hundred Twenty & Twenty Paise 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/Cft	258.61	Two Hundred Fifty Eight & Sixty One Paise Only.	2,99,470
15.	P/fixing synthetic bags new / 1 st class 4 to 5 compacting with sand or earth sewing lying in position under water.	200	Each	120	One hundred and Twenty	24,000/-
16.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping set out water from 15 1/2" to deep trench.	10 days	P/day	1500.00	Fifteen Hundred Only.	15,000
17.	Dismantling of existing Asphalt concrete road i/c batten sub-base and disposal of dismantled material to designate placed.	225	% Sft	773.86	Seven Hundred Seventy Three & Eighty Six Paise 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 chiseling 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 in-charge etc.	337	% 0 Cft	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 in-charge etc.	337	% 0 Cft	4650.00	Four Thousand Six Hundred & Fifty Only.	1,567

no cutting no over working.

*55
159*

	P/L RCC pipe with rubber ring joint & fitting in trench i/e cutting fitting & jointing with rubber ring and testing with water to specific pressure. 18" dia.	35.157	P/Rft	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 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	1	Each	14748.00	Fourteen 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 Paise Only.	6,255
24.	Cement concrete plain i/e placing compacting finishing and curing complete 1:2:4.	50	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paise 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/e raking out joints and curing etc complete.	30	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & One Paise Only.	4,731
26.	Cement plaster 1:4 up to 12' height 1/2" thick.	120	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only	2,741
27.	Color washing two coats.	120	% Sft	859.90	Eight Hundred Fifty Nine & Ninety Paise Only	1,032
28.	Preparing the surface and painting with plastic emulsion paint approved make i/e rubbing the surface with sand paper filling the void Two Coats.	360	% Sft	1080.75 <u>578.60</u> 1659.35	Sixteen Hundred Fifty Nine & Thirty Five Paise 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	Fifteen Hundred Twelve & Fifty Paise Only.	9,075
30.	P/Laying 2" thick topping cement concrete 1:2:4 i/e surface finishing and dividing into panels.	14500	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	4,74,947

Handwritten signature or initials in the bottom right corner of the page.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,16,000/=
 Bid Security:- Rs. 18,400/=
 Tender Cost:- Rs. 2,500/=

I/ We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 11,36,236/- <u>21.5 % Below the S/R.</u>	Rs. <u>891945/-</u>
2.	<u>PART - B:</u> (Items Based on C/R)	Rs. <u>24000/-</u>
TOTAL A + B		Rs. <u>915945/-</u>

The total amount is Rs. 915945/- (Rupees Nine Lacs Fifteen thousand
 (in Figure) (In Words)
Five hundred and forty five for complete job

I/ We have attached a pay order bearing No. _____ dated _____
 _____ amounting to Rs. _____ as per NIT.

(Name of Bank)
 Completion Time : 30 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

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

[Signature]
 Proprietor

Signature of the Contractor with Stamp

Address: Room # 101, 1st floor, HMH
Square Commercial, 2/Block # 12

Orakher-e-Dyhal, Sir Shah Bukhari
Road, Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- 06

10-9-2014

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Habib Bank Ltd
KMC Head Office Branch

<i>M/s Skheen Industries</i>	Ac. cont of N-cash	6685080	20/8	68711	= 2500/-
<i>0 King Lt</i>	<i>0 King Municipia</i>	6683081	20/8	68711	52500/-
<i>0 Shabab Inst.</i>	<i>0 Shabab Inst.</i>	11920299	20/8	68711	= 2500/-
					27500/-

(Seven Thousand Five Hundred only)

KMC BRANCH
KARACHI



Signature with Stamp
Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-06 10-9-14

BANK CODE

BANK ACCOUNT NO.

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Habib Bank Ltd
KMC Head Office Branch

<p>M/S Shaheen Trading</p>	<p>Re-const of Nalah along Manghopir road near kunwari Colony KMC. Karachi.</p>	6683096	21-8	BAHL	18,500
		18500			18,500
		18500			18,500

Eighteen Thousand Five Hundred Only/-

Signal Stamp Sticker

Accountant/Assistant Accounts Officer
Drawing / Disbursing Officer

CHALLAN

HABIB BANK LIMITED
K.M.C. BRANCH
(0015) KARACHI



Signature of Bank Officer



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/ F/563-6 /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 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.

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



Shaheen Trading Company

Importers & Exporters Engineers & Govt. Contractors

PEC Licence No. C2/1204/Karachi

Ref: _____

Dated: 5-12-2014

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

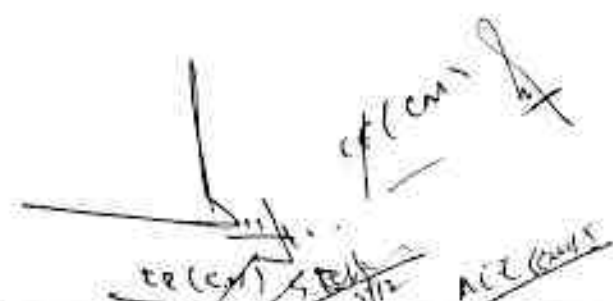
SUBJECT:- RE-CONSTRUCTION OF NALLAH ALONG MANGHOPIR ROAD
NEAR KUNWARI COLONY, KMC KARACHI.
(Extension of Bid Validity Period).

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.



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 THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repairing / Maintenance of Nusrat Bhutto Colony Nallah North Karachi District Central Natural Nallah, Karachi.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/425/2014 dated 04-08-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of Nusrat Bhutto Colony Nallah North Karachi District Central Natural Nallah, Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.8,93,000/=
 - 8). ENGINEER'S ESTIMATE Rs. 8,93,000/=
(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 SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaheen Trading Company, Room No. 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal., Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,92,165/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shaheen Trading Company.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 21104
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K.P.M.
Executive Engineer
Contract Management
E. M. C

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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/ 1036 /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:- **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.



112
9/1/15

Value:- Rs.2,680/-

An AGREEMENT made this 14th day of JANUARY (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. Shaheen Trading Company carrying on business under the name and style of M/s. Shaheen 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 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 "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/- (Rupees 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/- (Rupees Eighteen Thousand Only) vide chullan dated 17-12-2014 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 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

14th day of JANUARY-2015

for the City of Karachi


CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. M/s K N Builders
Hotel Haif Building Area
Jahid Street, 1st Floor
2. M/s. D. M. A. Builders
Witness Dawood

Shaheen Trading Company
Proprietor

Contractors

DEPT. SUPERINTENDENT
Stamp Office, City Court
09 JAN 2015





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/ 1017 /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:- **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.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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/=

Tender No.
Date: *Sheehan Trading*
Amount: *668,500*
Date: *20/9*
City: *BMTCL* Branch

BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC)
- b) Brief Description of Works: Repairing / Maintenance of Nusrat Bhutto Colony Nallah North Karachi District Central Nallah, Karachi.
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.8,93,000/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.18,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill)
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 25-08-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500⁰⁰ per day
- l) 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:

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

Shaneer Trading Company
Proprietor

Signature of the Bidder with Stamp

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 ft (c) in flowing water.	1815	% 0 Cft	8470.00	Eight Thousand Four Hundred & Seventy Only.	15,373
2.	Earth work excavation by Hydraulic Excavator lead up to 50 ft (a) soft soil (silt ashes etc).	9004	% 0 Cft	1398.86	Thirteen Hundred Ninety Eight & Eighty Six Paise Only.	12,595
3.	Dismantling Cement Block Masonry.	2160	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	24,502
4.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	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 & Fifty Paise Only.	49,979
6.	Dismantling DPC of cement concrete 1 1/2" thick and cleaning the site etc.	145	% Cft	453.75	Four Hundred Fifty Three & Seventy Five Paise Only.	658
7.	Dismantling Dry stone masonry.	1562	% Cft	257.00	Two Hundred Fifty Seven Only.	4,014
8.	Cartage of all kind of soil lead up to 15 miles.	17367	% Cft	1065.04	One Thousand Sixty Five & Four Paise Only.	1,84,965
9.	Stone pitching for top layer only (1'-3" to 1'-5") thick in bed.	1499	% Cft	1996.50	Nineteen Hundred Ninety Six & Fifty Paise Only.	29,927
10.	Dressing and leveling of earth work to designed section etc complete (C) gravel work or soft soil.	14991	% 0 Cft	453.75	Four Hundred Fifty Three & Seventy Five Paise Only.	6,802
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	612	% Cft	4381.76	Forty Three Hundred Eighty One Seventy Six Paise Only.	26,816

21/5/9

	with 29 Cft of pit / canal sand having plasticity index not more than 6% of suitable quality etc complete.					
12.	Cement concrete plain i/e 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 Paise 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/Cft	258.61	Two Hundred Fifty Eight & Sixty One Paise Only.	3,54,037
15.	P/fixing jute bags new 1.25 Cft/ 1" bharti 4 to 5 compacting with sand or earth sewing lying in position under water.	800	Each	O/R 58	Fifty Eight	46400/-
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 writing.

[Handwritten signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

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

0.05

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.10,77,408/= <u>21.5 % Below the S/R.</u>	Rs. <u>845765-00</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>46400-00</u>
TOTAL A + B		Rs. <u>892165/-</u>

The total amount is Rs. 892165/- (Rupees Eight Lacs Ninety Two
(in Figure) (In Words)

Thousand One hundred and Sixty five for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
amounting to Rs. _____ as per NIT.

(Name of Bank)
Completion Time : 60 Days
Penalty per day: Rs. 2,500/=

no cutting no over correction

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

M. H. Khan
Proprietor

Signature of the Contractor with Stamp
Address: Room # 10, 1st floor, HMH
Square Commercial, 2/Block # 12
Mulshah-e-Dyhal, Sir Shah Sultan
Road, Karachi

Checked By:-



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.
3. 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.

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



Shaheen Trading Company

Importers & Exporters Engineers & Govt. Contractors

PEC Licence No. C2/1204/Karachi

Ref: _____

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.

M. Khan
CE/CM
23/12/14
23/12/14
23/12/14

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 THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair & Maintenance Natural Nallah at 7-C Stop North Karachi.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/425/2014 dated 04-08-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance Natural Nallah at 7-C Stop North Karachi.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.7,95,000/=
- 8). ENGINEER'S ESTIMATE Rs. 7,95,000/=
(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 SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaheen Trading Company, Room No. 101, 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.7,94,392/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shaheen Trading Company.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 21104
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

S.P.A.
Executive Engineer
Contract Management
E. M. C

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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/ 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:

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



Value: Rs.2,400/-
14/1/15
JANUARY

An AGREEMENT made this 14th day of JANUARY (2015) between the Karachi Metropolitan Corporation of the city of Karachi by of 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 Shaheen Trading Company carrying on business under the name and style of M/s Shaheen Trading Company, Room # 101, 1st Floor HMH Square, Block-12 Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractor (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 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 Lac Ninety Four Thousand Three Hundred & Ninety Two Only) Time Limit 60 days, Penalty 2,500/- according 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.16,000/- 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.16,000/- (Rupees Sixteen Thousand Only) vide challan No. Nil dated 17-12-2014 and have given to the KMC a lien over such sum as Security Deposit 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.



09 JAN 2015
Stamp Office, City Court Karachi

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 14th day of JANUARY-2015 for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

M/s K.N Builders
Mohd Hafiz Building Rener
Vahid Street Karachi
20/15 D.H.A. Brothery
Witness
Danyal

Seal
Shaheen Trading Company
Proprietor
Contractors



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,
KARACHI.

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:

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

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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

BILL OF QUANTITIES

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

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/=

Tender: ...
M/s. *Shakeen Trading*
Agmt. *6683076*
Date: *20/8*
Of: *DRAC* .. *2500/=*

[Signature]
Engg. Dept.
KMC

BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC)
- b) Brief Description of Works: Repair & Maintenance Natural Nallah at 7-C Stop North Karachi.
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.7,95,000/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.15,900/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 25-08-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) 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:

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


Signature of the Bidder with Stamp
Proprietor
Ameen Trading Company

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

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

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 ft (c) in flowing water.	961	% 0 Cft	8470.00	Eight Thousand 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 Cft	1398.86	Thirteen Hundred Ninety Eight & Eighty Six Paise Only.	5,016
3.	Dismantling Cement Block Masonry.	55	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	624
4.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	11	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	599
5.	Dismantling of cement concrete plain 1:2:4.	97	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise 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 Paise 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 Paise Only.	1,13,948
9.	Stone pitching for top layer only (1'-3" to 1'-5") thick in bed.	894	% Cft	1996.50	Nineteen Hundred Ninety Six & Fifty Paise 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 Fifty Three & Seventy Five Paise 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	Forty Three Hundred Eighty One Seventy Six Paise Only.	18,228

[Handwritten Signature]

	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 Paise 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 Paise Only.	4,50,990
15.	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	O/R 57	Fifty Seven 45,600/- ✓	
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	Fifteen Hundred Only.	67,500

no cutting no over working

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 7,95,000/=

Bid Security:- Rs. 15,900/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART A:</u> (Items Based on S/R) amounting to Rs. 9,53,875/= <u>21.5 % Below the S/R.</u>	Rs. <u>748792-00</u>
2.	<u>PART B:</u> (Items Based on O/R)	Rs. <u>45,600-00</u>
TOTAL A + B		Rs. <u>794392/-</u>

The total amount is Rs. 794392/- (Rupees) Seven Lacs Ninety four (In Words)

Thousand Three hundred and ninety two for complete job.

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

_____ amounting to Rs. _____ as per NIT.

(Name of Bank)
Completion Time : 60 Days
Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

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

Shaheen Trading Company
Proprietor

Signature of the Contractor with Stamp

Address: Room # 101, 1st floor, HMMH
Square Commercial, 2/Block #12
Gulshan-e-Johar, Sir Shah Sulaiman
Road, Karachi.

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- 68

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Habib Bank Ltd
KMC Head Office Branch

<i>M/s Shaban Trading</i>	<i>Repair / Maintenance</i>			
<i>King Aft.</i>	<i>Natural Natural at</i>	<i>6683076</i>	<i>20/8</i>	<i>6683076 = 2500/-</i>
<i>Shahjod Aft.</i>	<i>7-C Map @ North Karachi</i>	<i>6683077</i>	<i>20/8</i>	<i>6683077 = 2500/-</i>
		<i>6683078</i>	<i>20/8</i>	<i>6683078 = 2500/-</i>
				<i>29500/-</i>
				<i>29500/-</i>

Sum Total Five thousand only

H.M.C BRANCH (KMC) KARACHI



Signature of Staffing
Accounting Assistant Accounts Officer
Drawing & Dispatching Officer

CHALLAN

Signature of Bank Officer



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/ 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 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.

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



Shaheen Trading Company

Importers & Exporters Engineers & Govt. Contractors

PEC Licence No C2/1204/Karachi

Ref: _____

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.

M/S
CE/CM by
ES (CM) S. Raza
ALL (CM) S

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 MANAGEMENT)
ENGINEERING DEPARTMENT

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

Dated:- 25/11/2014

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/=	1 st 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)
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

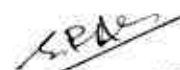
Director (CB)SPPRA.

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.
2. Chief Engineer(West), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. 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

No.XEN(CM)/ED/KMC/ 557/2014

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 Co.	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.


(KHALID MASROOR)
Executive Engineer Incharge(CM)
Engineering Department, KMC
Member


(SYED NAFEEES 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.
2. Chief Engineer(West), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. 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

No.XEN(CM)/ED/KMC/ 557/2014

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 Co.	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.


(KHALID MASROOR)
Executive Engineer Incharge(CM)
Engineering Department, KMC
Member


(SYED NAFEEES 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.
2. Chief Engineer(West). Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. 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

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

Dated:- 25/11/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. 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.
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.

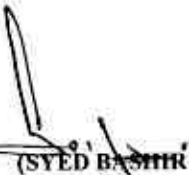
11. Bid Evaluation Report:

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.9,89,582/=	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.


(KHALID MASROOR)
Executive Engineer Incharge(CM)
Engineering Department, KMC
Member


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


(SYED BASIM 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.
4. 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: 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 Incharge(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.


(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



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.

- | | | |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design | Chairman. |
| 2. Mr. Khalid Masroor, | Executive Engineer Incharge(CM) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(I.DA) | 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.	Name of Bidder	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 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 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 Incharge(CM) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

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.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	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/=	Rs.20,000/=	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.


(KHALID MASROOR)
Executive Engineer Incharge(CM)
Engineering Department, KMC
Member


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


(SYED 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 Incharge(CM) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

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.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	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/=	Rs.20,000/=	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.


(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



St. No. 01

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.			
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	✓	
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. 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.

Copy to the:

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/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.			
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	✓	
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. K.N. Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

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

Copy to the:

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/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.			
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	✓	
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. 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.

Copy to the:

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



Sr. No. 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	✓	
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	✓	
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. 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. I.S. Corporation.

Copy to the:

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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 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.

Copy to the:

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/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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
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	✓	
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.

Copy to the:

1. 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	✓	
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	✓	
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. 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. I.S. Corporation.

Copy to the:

1. 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	✓	
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	✓	
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. 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. I.S. Corporation.

Copy to the:

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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.

Copy to the:

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



Dr. 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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
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	✓	
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. 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. I.S. Corporation.

Copy to the:

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/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.			
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	✓	
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 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.

Copy to the:

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/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	✓	
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	✓	
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.

Copy to the:

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



(5)
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 540 /2014

Dated- 14/11/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 07 /14-15.
3. 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 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:

#	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 Construction Co.	Rs.9,73,531/-	Rs.9,73,958/-	1 st Lowest	0.03% 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 nd 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

Recommendation:- The offered amount of Rs.9,73,958/- by M/s. Intikhab 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 NAFEEES 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.
2. Chief Engineer(Building), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


Executive Engineer(CM)
Engineering Department, KMC.



(5)
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 540 /2014

Dated- 14/11/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 07 /14-15.
3. 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/-).
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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:

#	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 Construction Co.	Rs.9,73,531/-	Rs.9,73,958/-	1 st Lowest	0.03% 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 nd 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

Recommendation:- The offered amount of Rs.9,73,958/- by M/s. Intikhab 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 NAFEEES 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).

Add. Director(Web)Computer Section,

With a request to upload on the KMC website

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


Executive Engineer(CM)
Engineering Department, KMC.



(2)

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

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

Dated:- 14/11/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/09/14-15.
3. 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/-).
4. Tender Published: SPPRA Serial No. 21104
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold: 03 Nos.
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. Shaheen Trading Company.	Rs.8,92,165/-	1 st 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 nd 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


(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.
2. Chief Engineer(Natural Nallah), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. 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

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

Dated:- 14/11 /2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi 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 Nos.
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. Shaheen Trading Company	Rs.7,94,392/=	1 st Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.8,06,730/=	2 nd Lowest	1.48% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shabbaz Enterprises.	Rs.8,15,069/=	3 rd 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 NAFEEES 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.
2. Chief Engineer(Natural Nallah), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


Executive Engineer(CM)
Engineering Department, KMC.

St. NO. 05



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.

- | | | |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design | Chairman: |
| 2. Mr. Khalid Masroor, | Executive Engineer Incharge(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 Construction 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:

Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1. M/s. Intikhab Construction Co.	Rs.9,73,531/=	Rs.9,73,958/=	Rs.19,500/=	11970300 dt:26-08-2014	Responsive
2. M/s. King Enterprises.	Rs.9,95,134/=	Rs.9,95,134/=	Rs.20,000/=	9188710 dt: 01/04/2014	Responsive
3. M/s. Shalibaz 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 BASHIR HUSSAIN SHAH)
Chief Engineer(CM)/Design
Engineering Department, KMC
Chairman

St. NO. 05



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.

- | | | |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design | Chairman: |
| 2. Mr. Khalid Masroor, | Executive Engineer Incharge(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 Construction 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:

Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1. M/s. Intikhab Construction Co.	Rs.9,73,531/=	Rs.9,73,958/=	Rs.19,500/=	11970300 dt:26-08-2014	Responsive
2. M/s. King Enterprises.	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 BASHIR HUSSAIN SHAH)
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.

- | | | |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design | Chairman. |
| 2. Mr. Khalid Masroor, | Executive Engineer Incharge(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 dt: 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.


(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



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

ST. NO. 08.

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.

- | | | |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design | Chairman. |
| 2. Mr. Khalid Masroor, | Executive Engineer Incharge(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. 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:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Shaheen Trading Company.	Rs.7,94,392/=	Rs.16,000/=	6683098 dt: 21/08/2014	Responsive
2.	M/s. King Enterprises.	Rs.8,06,730/=	Rs.17,500/=	6683173 dt: 27/08/2014	Responsive
3.	M/s. Shahbaz Enterprises.	Rs.8,15,069/=	Rs.18,200/=	6683172 dt: 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.


(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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE (5)
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 Rs.9,73,958/- (Rupees Nine Lac Seventy Three Thousand Nine Hundred & Fifty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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.

Copy to the

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



(5)

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/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 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.			
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	✓	
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. 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.

Copy to the:

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



(5)

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/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 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.			
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	✓	
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. 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.

Copy to the:

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/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
	Eligibility.			
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	✓	
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. Shaheen Trading Company as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Shaheen Trading Company.

Copy to the:

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/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.			
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	✓	
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. 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.

Copy to the:

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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. 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. Shahbaz Enterprises.

Copy to the

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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. 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. Shahbaz Enterprises.

Copy to the

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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. 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. Shahbaz Enterprises.

Copy to the

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



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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/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.			
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	✓	
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. 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.

Copy to the:

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.

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.7,94,392/= (Rupees Seven Lac Ninety Four Thousand Three Hundred & Ninety Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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. Shabeen Trading Company as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Shabeen Trading Company.

Copy to the:

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.

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.8,06,730/- (Rupees Eight Lac Six Thousand Seven Hundred & Thirty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
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	✓	
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. 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.

Copy to the:

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.

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.8,06,730/- (Rupees Eight Lac Six Thousand Seven Hundred & Thirty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
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	✓	
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. 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.

Copy to the:

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