

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 of Road & Trenches & Patch Work at
Different Locations Gulberg Town Corridor Zone-II,
KMC..
- 4). TENDER NUMBER SE/(CM)/ED/KMC/356/2011 dated 31-12-2011.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Road & Trenches & Patch Work at Different
Locations Gulberg Town Corridor Zone-II, KMC..
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,99,622/=
- 8). ENGINEER'S ESTIMATE Rs.9,99,622/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 19-01-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Noman Builders,
Shop # 6, Samra Apartment, Gulistan-e-Johar, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,98,807/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Noman
(i.e. 1st, 2nd, 3rd EVALUATION BID) Builders.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c). TWO STAGE BIDDING PROCEDURE _____
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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	✓
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21). ADVERTISEMENT:

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

Yes	ID # 6283/2012
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	
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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	✓

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

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

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

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

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

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

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

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

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

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

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

CPM
Superintending Engineer
Contract Management
Engineering Dept
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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 679 /2012

DATED:- 13/3 /2012

M/s. Noman Builders,
Sheb#6, Samrahot,
Gulistan-e-Faisal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING OF ROAD & TRENCHES & PATCH WORK AT
DIFFERENT LOCATIONS GULBERG TOWN, CORRIDOR ZONE-II,
KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,98,807/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Seven Only).

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.

S. R. A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER (CONTRACT MANAGEMENT)
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Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO. SE/CM/ED/KMC/ 660 /2012

DATED:- 15/3/2012

M/s. Noman Builders,
Shop # 6, Samra Apartment,
Gulistan-e-Joahr,
KARACHI.

WORK ORDER

SUBJECT:- REPAIRING OF ROAD & TRENCHES & PATCH WORK AT DIFFERENT LOCATIONS GULBERG TOWN, CORRIDOR ZONE-II, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,98,807/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 15-03-2012.

- | | |
|-------------------------------|----------------------|
| 1. Cost of Schedule Rate | Rs.41,746/= |
| 2. Premium @ 65% above on S/R | Rs.27,134/= |
| 3. Cost of Approved Rate | Rs.9,29,927/= |
| TOTAL | Rs.9,98,807/= |

You are therefore, requested to start the work and complete it within 15 days strictly 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 14 days time from the receipt of this work order.

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

SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



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Stamp Value:- Rs. 3000

An AGREEMENT made this 15th day of MARCH (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM&P) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Noman Builders carrying on business under the name and style of M/s. Noman Builders, Shop # 6, Samra Apartment, Gulistan-e-Johar 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 19-01-2012 for the work of "Repairing of Road & Trenches & Patch work at Different Location Gulberg Town, Corridor Zone-II, KMC" sanctioned by Administrator, KMC vide para 32/n. at a cost of Rs.9,98,807/= (Rupees Nine Lac Ninety Eight Thousand Eight Hundred & Seven Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 19-01-2012 and signed by the Contractors after having made fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 26-01-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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


IN WITNESS WHEREOF the said parties have set their hands this 15th day of MARCH-2012.

for the City of Karachi.


CHIEF ENGINEER(CM & PLANNING)
ENGINEERING DEPARTMENT, KMC

M/S K.N Builders
1. Mohd Haif Buzdaliy Romy
Tahid Shah Khatun
2. M/S. H.S. Enterprises

Witness

Seal 
NOMAN BUILDERS
Contractors Proprietor



ASSISTANT SUPERINTENDENT OF STAMP
OFFICE, CITY COURTS,
KARACHI

15/03/2012



CITY DISTRICT GOVERNMENT
Bank Deposit Challan

Tending #001/
SECTION 19-1-2012

DEPARTMENT D.G.I.T.S.
BANK CODE [] [] [] []
BRANCH CODE [] [] []

DIVISION D.G. (C.M.)
BANK ACCOUNT NO. 6018888-9
HANK ACCOUNT CODE [] [] []

(2)

DATE [] [] [] [] [] []

The Manager
National Bank of Pakistan
Habitat Bank Ltd.
BRANCH KARACHI
Please receive the amount as noted below for credit to the account of GDDG mentioned above and as specified here below:-

B.G. No.	Depositor Code if any		Department Code			Income Code	Project Grant Code				Amount		CR	
	Regd. No.	Sub CAT	Dept.	Div.	Sec.		Mag.	Min	Sub	A	S	Rs.		Pk.
M/S Noman Abbas														
TOTAL DR											RS.			
TOTAL DR											RS.			

Bank Stamp

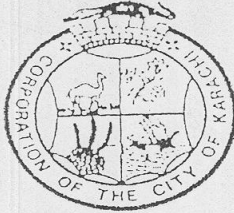
Signature of Cashier
 Accountant / Asst. Director
 District Office
 D.G.I.T.S.

CHALLAN NO. [] [] [] [] [] []

Signature Bank Officer

happen in words

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/56/11-12

BILL OF QUANTITIES

REPAIR OF ROAD & TRENCH & PATCH WORK AT
DIFFERENT LOCATION GULBERG TOWN, CORRIDOR
ZONE-II, KMC.

Estimate Cost:- Rs.9,99,622/=
Bid Security: - Rs. 20,000/-
Tender Cost: - Rs. 2,500/-

Tender issued to

M/s. **NOMAN BUILDERS**

Against pay order No. **3566427**

Dated **13/1/12** of Rs. **2500/-**

Of **M.C.B.** Branch

Accountant
W&E

Accountant
W&E

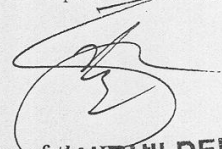
MINIMUM QUALIFICATION CRITERIA

2

- 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 Proprietor with Stamp

NOMAN BUILDERS

Proprietor

OF WORK:- REPAIR OF ROAD & TRENCH & PATCH WORK AT DIFFERENT
 IN GULBERG TOWN, CORRIDOR ZONE-II, KMC.

ed Cost: Rs.9,99,622/=

Money: Rs.20,000/=

Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Excavation of all kind soil etc complete and required.	6420	%0 Cft	544.50 S/R		3,496
Cartage of 100 cft/5 tons of all materials like stone aggregate, gravel, coal, lime, surkhi etc B.G nail fastenings points and crossing bridge guarders, pipes sheets rails M.S Bars etc. or 1000 nos. bricks 10x5x3 per 100 loads of fuel wood by trucks or any other means owned by the contractor lead up to 10 miles.	6420	% Cft	595.80 S/R		38,250
1/2" Aggregate base course CBR 10% as per (AASHTO standard specification) i/c. compacting to the required density by the approved mechanical means vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complete	4219	P/Cft	31.00 A/R		130,789
1/2" prime coat with medium wearing cut back asphalt of pen. grade 60/70 prime coat shall be applied at the rate of 11 liters % sft at 100°C temperature mixed with adequate quantity of kerosene oil being uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of luminous course. Material and methodology shall fully comply the specifications of AASHTO.	8438	P/Sft	7.00 A/R		59,066

ing and finishing to
proper line grade level 3
CM.

P/S. Tack Coat with slow setting
emulsified asphalt of penetration
grade 60/70 @3.7 litres P.100 sft.
Using uniform pressure spray
distributor / boiler with automatic
temperature controller.

20018

P/Sft

4.00
A/R

80,072

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OFFICES

②

**Subject: REPAIR OF ROAD & TREE HAND PATCH WORK AT DIFFERENT LOCATION
 GULBERG TOWN, CORRIDOR ZONE-II, KMC.**

Estimated Cost:- Rs. 9,99,622/=
 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. 41,746/= <u>65%</u> % Above/ <u>Below</u> / At Par the S/R i/c cost of Carriage of Material.	Rs. <u>68880</u> /-
2.	PART - B: (Items Based on Approved Rates) Amounting Rs. 9,29,927/= <u>At Par</u> % Above/ <u>Below</u> / At Par the A/R.	Rs. <u>929927</u> /-
GRAND TOTAL (A+B+)		Rs. <u>998807</u> /-

The total amount is Rs. 998807- (Rupees Nine Lakh Ninety Eight
 (in Figure) Thousand Eight Hundred and Seventy Seven only (In Words)
 Approved rates. for the complete for all schedule of Rates plus

I / We have attached a pay order bearing No. _____ dated _____ issued from
 _____ (Name of Bank)

amounting to Rs. _____ as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 2,500/-

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.



Signature of the Contractor with Stamp

Address NOMAN BUILDERS

Proprietor

Checked By: EE

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 Pump House and De-silting of Pump of Altaf Town in Sector 31-G at Korangi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/356/2011 dated 31-12-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance Pump House and De-silting of Pump of Altaf Town in Sector 31-G at Korangi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,97,209/=
- 8). ENGINEER'S ESTIMATE Rs.9,97,209/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 19-01-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hi-Tech Engineering & Co.
P-482, Bilalabad Block-S, North Nazimabad, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,93,781/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Hi-Tech
(i.e. 1st, 2nd, 3rd EVALUATION BID) Engineering & Co.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	ID # 6283/2012
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	
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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	
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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	✓
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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	-
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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 _____

K.R.A.S

Superintending Engineer
Contract Management
Engineering Deptt.
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 SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 648 /2012

DATED:- 14/3/2012

M/s. Hi-Tech Engineering & Co,
P-482, Bilalabad,
Block-S, North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE PUMP HOUSE AND DE-SILTING OF PUMP OF ALTAZ TOWN IN SECTOR 31-G AT KORANGI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,93,781/= (Rupees Nine Lac Ninety Three Thousand Seven Hundred & Eighty One Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 13-03-2012.

1. Cost of Schedule Rate
2. Premium @ 60% above on S/R
3. Cost of Non Schedule Item
4. Difference cost of Steel

Rs.1,61,649/=

Rs.96,989/=

Rs.7,29,600/=

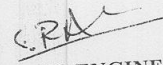
Rs.5,543/=

Rs.9,93,781/=

TOTAL

You are therefore, requested to start the work and complete it with in 15 days strictly 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 14 days time from the receipt of this work order.

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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

NO.SE/CM/ED/KMC/ 677 /2012

DATED:- 10/12/2012

(2)

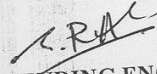
M/s. Hi-Tech Engineering & Co,
P-482, Bilalabad,
Block-S, North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **REPAIR & MAINTENANCE PUMP HOUSE AND DE-SILTING OF PUMP OF ALTAZ TOWN IN SECTOR 31-G AT KORANGI.**

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.9,93,781/= (Rupees Nine Lac Ninety Three Thousand Seven Hundred & Eighty One Only).**

You are advised to furnish stamps of the value of **Rs.2,981/= i.e @** of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

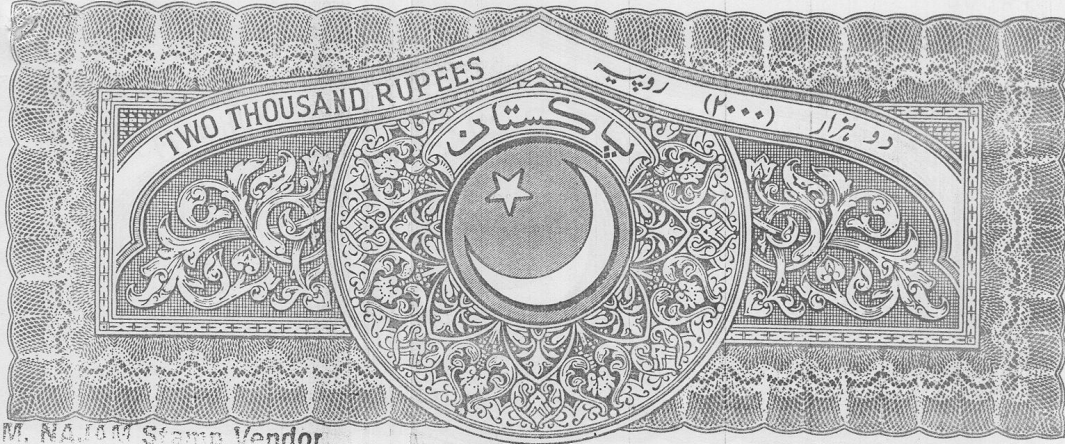

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

PAKISTAN

2
2000 RS.



S.M. NAJAM Stamp Vendor

Licence No. 140 Shop No. 1-A Jinnah Plaza
Block 10, North Nazimabad, Karachi

S. No. 1056

ISSUED ON

THE DATE OF

PLACEMENT

VALUE

STAMP VENDOR'S SIGNATURE

10 MAR 2012

S.M. Motizuddin
Advocate

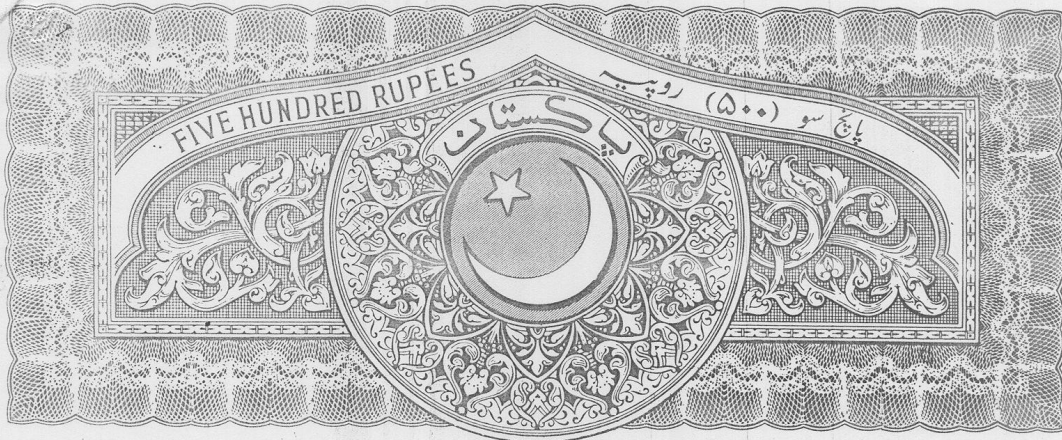
Stamp Value:- Rs.

An AGREEMENT made this 13th day of MARCH (2012)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their **Chief Engineer(CM&P)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Hi-Tech Engineering & Co.** carrying on business under the name and style of **M/s. Hi-Tech Engineering & Co. P-482, Bilalabad, Block-S, North Nazimabad Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 19-01-2012 for the work of "**Repair & Maintenance Pump House and De-silting of Pump of Altaf Town in Sector 31-G at Korangi**" sanctioned by Administrator, KMC vide para 32/n. at a cost of **Rs.9,93,781/= (Rupees Nine Lac Ninety Three Thousand Seven Hundred & Eighty One Only)** **Time Limit 30 days, Penalty Rs.2,500/= per day** according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 19-01-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.20,000/=** as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.20,000/=(Rupees Twenty Thousand Only)** vide challan No. Nil dated 26-01-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.





S.M. NAJAM Stamp Vendor

Licence No. 110 ... Plaza
Block-14 ... Karachi

S-99083

10 MAR 2012


MUBARRATI VAGOO
VALU NO. 1450
STAMP VENDOR'S SIGNATURE

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


IN WITNESS WHEREOF the said parties have set their hands this 13th day of MARCH-2012.

for the City of Karachi.


CHIEF ENGINEER(CM & PLANNING)
ENGINEERING DEPARTMENT, KMC

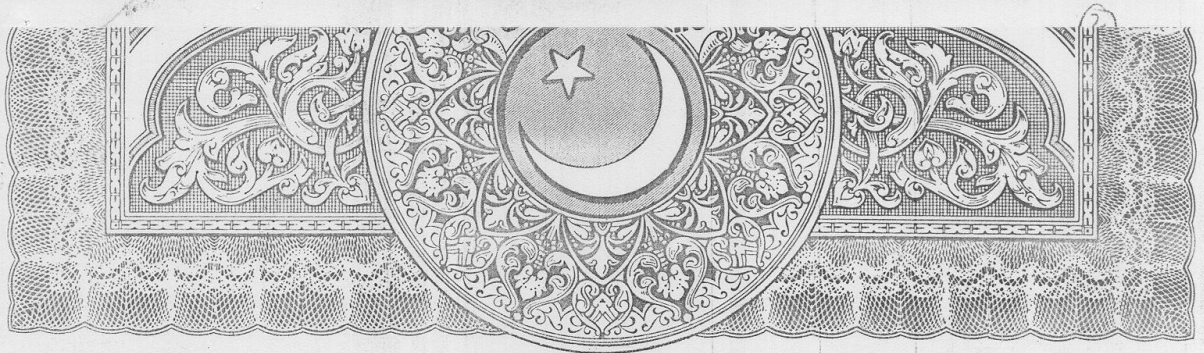
1. M/S S. ZAMN & Brothers 

Seal

2. M/S Doulat Khan & Brothers 

Witness





S.M. NAJAM Stamp Vendor

Licence No. 100/2007/1A, Kibria Plaza

Block 10, Sector 31-G, Korangi

Stamp No. 93084

Stamp No. 93084

Stamp No. 93084

Stamp No. 93084

Stamp No. 93084

Stamp No. 93084

10 MAR 2012

MURAMMAT VAGBOO
A.No. 1150

SUBJECT:- REPAIR & MAINTENANCE PUMP HOUSE AND DE-SILTING OF PUMP OF ALTAZ TOWN IN SECTOR 31-G AT KORANGI.

M/s. Hi-Tech Engineering & Co.

Rs.9,93,781/= (Rupees Nine Lac Ninety Three Thousand Seven Hundred & Eighty One Only)





CITY DISTRICT GOVERNMENT
 Bank Deposit Challan
 Tendor # 02-0

19-1-2019

The Manager
 Habib Bank Ltd
 National Bank of Pakistan

DEPARTMENT DATS
 BANK CODE
 BRANCH CODE

BANK ACCOUNT NO. 01-101-898-1
 DIVISION Account
 SECTION
 BANK ACCOUNT CODE

DATE

BRANCH KARACHI

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

Depositor's Name & Address			Particulars			Cheque/Pass Order/Demand Draft			Amount		
Mag	Mfn	Sub CAT	Dept	Div	Sec	Name of Bank	No	Date	Rs	P	P
						UBK	3336922	18/1	= 2500/-		
						UBK	3336924	18/1	= 2500/-		
						UBK	3336923	18/1	= 2500/-		
<p>Ms H-Tech U.S. Brown Bares r M. Adnan Bares</p> <p>Pen & Machine Pump House of Dalaly of Pump of Allah Town in Section 31-G at Karachi</p>											
<p>B. G. No. Depositor Code if any Department Code Income Code</p> <p>Mag Mfn Sub CAT Registered No. Dept. Div. Sec. Code</p> <p>Budget Grant Code</p>									<p>Amount</p> <p>Rs. P. L.E.</p>		
									2500/-		
									2500/-		
									2500/-		
									2500/-		
									2500/-		
									2500/-		
									2500/-		
									2500/-		
<p>TOTAL DR. RS. 7500/-</p>									7500/-		

ALLIED BANK LIMITED
 CHQ. CENTRE BRANCH
 KARACHI
 25 JAN 2012
 CHQ. CENTRE BRANCH
 CLEARING

Signature of Stamp
 Accountant / Assistant Accounts Officer
 Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

Signature Bank Cashier

Rupees in word

ACCORDING TO Five Hundred /-

CITY DISTRICT GOVERNMENT

Bank Deposit Chalan



The Manager
Habib Bank Ltd.
National Bank of Pakistan

DEPARTMENT DARTS DIVISION 28 Cem. SECTION 10/1-2012
 BANK ACCOUNT NO. 60188271
 BRANCH CODE 1 BANK ACCOUNT CODE 1

DATE 10-1-2012

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

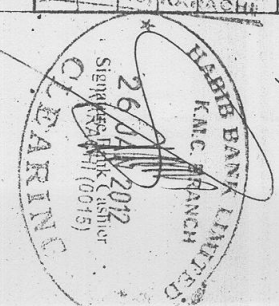
Depositor's Name & Address			Particulars			Name of Bank			Cheque/Pay Order/Demand Draft No.	Date	Amount	CR		
B.G. No.	Depositor Code if any	Department Code	Income Code	Budget Grant Code			Amount			Rs.	Paise			
Matr.	Min	Sub CAT	Registered No.	Dept.	Div.	Sec.	Major	Min	Sub	A	S	Rs.	Paise	L.F.
												120,000/5		
Depositor's Name & Address: <u>M/s. Hi-Tech</u> Particulars: <u>24% ERM - Repair & Maintenance of House and Be Settings of Pipe & Acting Town in Sector 31-C. at Korangi</u> Name of Bank: <u>UBC</u> Cheque/Pay Order/Demand Draft No.: <u>3336026</u> Date: <u>18/1</u> Amount: <u>120,000/5</u> Rs. 120,000 Paise 5 CR <u>120000/5</u>														

Rupees in words: Twelve Thousand only TOTAL DR. RS. 120,000/5

Signature of the Manager
Accountant Assistant
Drawing & Disbursing Officer

CHALAN NO. [] [] [] []

Signature Bank Officer



No.Dy:Dir/Finance:/Engg/KMC/456 /12

Dated 20/12/ 2012

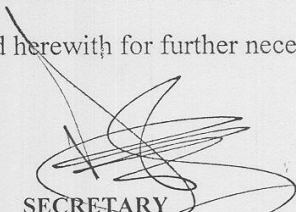
**SUBJECT:- REPAIR & MAINTENANCE PUMP HOUSE AND DE-SELTING OF
PUMP OF ALTA F TOWN IN SECTOR 31-G AT KORANGI**

Tenders for the above noted work on were received and opened on 19-1-2012 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

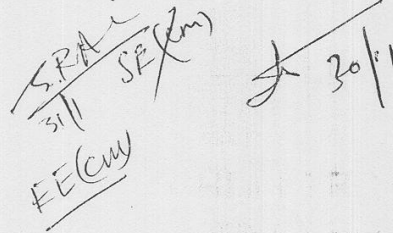
Following Contractors have participated in the competition:-

S#	Name of Firm	Parts	Schedule Rates	Amount Quoted by Contractor
1	M/s.Hi-Tech. Engineering & Co	Part-A Part-B	@60.00% Above the S.R	Rs.258638 Rs.729600 Rs.993781 Total amount Quoted
2	M/s.S.Zaman & Brothers	Part-A Part-B	@71.00% Above the S.R At Par	Rs.150334 Rs.839040 Rs.994917 Total amount Quoted
2	M/s.M. Adnan Brothers	Part-A Part-B	@61.00% Above the S.R At Par	Rs.260254.89 Rs.729600 Rs.995398 Total amount Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please.


SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
ENGINEERING DEPARTMENT KMC

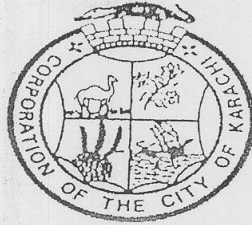
Chief Engineer- (CM) W&S
Encl: (03) Tenders Documents


SPR
SIT
SE (cm)
FE (cm)
30/1

Daily No. 476/12
CE/CM & P/KMC
Dated

KARACHI METROPOLITAN CORPORATION (2)

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/57/11-12

BILL OF QUANTITIES

REPAIR & MAINTENANCE PUMP HOUSE AND DE-SILTING
OF PUMP OF ALTAF TOWN IN SECTOR 31-G AT KORANGI.

Estimate Cost: - Rs.9,97,209/=

Bid Security: - Rs. 20,000/-

Tender Cost: - Rs. 2,500/-

Tender issued to

M/s *Hitech Engineering & Co*

Against pay order No. *3336722*

Dated: *18/01/2016* of Rs. *2500/-*

Of *UBL* Branch

Accountant
W&S

AAO/Incharge
Tender Section
W&S

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- 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

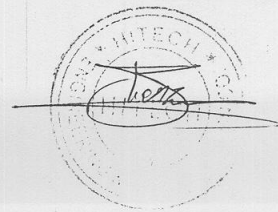
OF WORK:- REPAIR & MAINTENANCE PUMP HOUSE AND DESILTING OF PUMP OF TOWN IN SECTOR 31-G AT KORANGI.

ated Cost: Rs.9,97,209/=

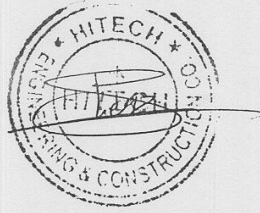
st Money: Rs.20,000/=

r Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Desilting of sewerage pump from sludge with mechanical means with the boom of 24 ft and disposal the same from the site of work up to 15 mile i/c all security measures during cleaning as per direction of Engineer in charge.	36480	P/Cft	O/R		
Single clearance and removing within 100 ft (Dense). <i>light</i>	21158	% Cft	<i>20/=</i> 30.25 S/R	<i>Twenty</i>	<i>729600/=</i> 6,400
Providing and laying 1:3:6 C.C solid block masonry set in 1:6 M in plinth and foundation i/c making out joints curing etc complete.	900	% Cft	6891.58 S/R		62,024
1/2" thick cement plaster with 1:4 cement mortar i/c curing etc complete in all floor.	2400	% Sft	572.77 S/R		13,746
Color washing two coat over one coat of priming with lime wash at any height and any floor.	7680	% Sft	103.79 S/R		7,971
Demantling of C.C work i/c disposal of material up to 3 chain complete.	63	% Cft	1597.20 S/R		1,006
Supplying and fixing steel door / gates as per direction.	96	P/Sft	556.27 S/R		53,402
C.C work i/c all labour and material except the cost of reinforcement and its labour for binding and binding which will be paid separately. This rates also includes all kinds of form works moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle in roof slab beams columns rafts lintels and other structural members completed in all respect. ratio 1:2:3	36	P/Sft	120.00 S/R		4,320



Providing and fabricating of mild	4.82	P/Cwt	2651.55	12700
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**CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES**

Project: REPAIR & MAINTENANCE PUMP HOUSE & DESILTING OF SUMP OF ALTAJ TOWN
IN SECTOR 31-G AT KORANGI.

Estimated Cost:- Rs. 9,97,209/=
Bid Security:- Rs. 20,000/=
Tender Cost: - Rs. 2,500/-

/ We hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs.1,61,649/= <u>60%</u> % Above/Below the S/R i/c cost of Carriage of Material.	Rs. <u>258638/=</u>
PART - B: (Items Based on Offer Rates)	Rs. <u>729600/=</u>
PART - C (On Schedule Items) Difference Cost of Steel @ Rs.23,000 per ton 23000 x 0.241=5543	Rs.5,543/-
GRAND TOTAL (A+B+C+D)	Rs. <u>993781/=</u>

The total amount is Rs. 993781-00 (Rupees Nine Lacs Ninty Three ^{Thousand} Seven Hundred
(in Figure) (In Words)

eighty one Only - for the complete job for all schedule of Rates plus Offer
items.

/ We have attached a pay order bearing No. _____ dated 18-01-2012 issued from
UBL
(Name of Bank)

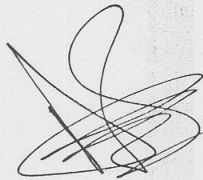
amounting to Rs. 20000/= as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 2,500/-

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.



Checked By:-

Hafizullah
DO-II (KORANGI)



Signature of the Contractor with Stamp

Address: P-482 Bidadar Abad
Block 'S' N. Nazimabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

- 4). PROVIDER'S NAME
- 3). TITLE OF CONTRACT Maintenance of Patch Work at KBR More & Peoples Chowrangi to Namak Bank & Qalandria Chowk to Anda More North Karachi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/356/2011 dated 31-12-2011.
- 5). BRIEF DESCRIPTION OF CONTRACT Maintenance of Patch Work at KBR More & Peoples Chowrangi to Namak Bank & Qalandria Chowk to Anda More North Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,91,310/=
- 8). ENGINEER'S ESTIMATE Rs.9,91,310/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 19-01-2012 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Noman Builders,
Shop # 6, Samra Apartment, Gulistan-e-Johar, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,88,287/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Noman Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 6283/2012
No	

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

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

22). NATURE OF CONTRACT

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

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"/>

(If yes, give reasons)

| No | ✓ |

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

Yes	
No	<u>✓</u>

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

Yes	<u>✓</u>	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	<u>✓</u>
-----	--	----	----------

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	<u>✓</u>
-----	--	----	----------

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer
Contract Management
Engineering Deptt.
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



(2)

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

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

NO.SE/CM/ED/KMC/678 /2012

DATED:- 13/3 /2012

M/s. Noman Builders,
Shop #6, Samra Abth.
Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- MAINTENANCE OF PATCH WORK AT KBR MORE AND PEOPLES CHOWRANGI TO NAMAK BANK & QALANDRIA CHOWK TO ANDA MORE NORTH KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.9,88,287/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred & Eighty Seven Only).**

You are advised to furnish stamps of the value of **Rs.2,965/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

K.R.A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Noman Builders
Shop No 6 Samra Appoyment
Gulshan e Iqbal



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)
M/s. Noman Builders,
Shop # 6, Samra Apartment,
Gulistan-e-Joahr,
KARACHI.

WORK ORDER

SUBJECT:- MAINTENANCE OF PATCH WORK AT KBR MORE AND PEOPLES CHOWRANGI TO NAMAK BANK & QALANDRIA CHOWK TO ANDA MORE NORTH KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,88,287/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred & Eighty Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **15-03-2012**.

1. Cost of Schedule Rate	Rs.57,423/=
2. Premium @ 25% above on S/R	Rs.14,355/=
3. Cost of Approved Rate	Rs.9,02,965/=
4. Premium @ 1.5% above on A/R	Rs.13,544/=
TOTAL	Rs.9,88,287/=

You are therefore, requested to start the work and complete it with in 15 days strictly 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 14 days time from the receipt of this work order.

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


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



216 (2)


An AGREEMENT made this 15th day of MARCH (2012) Stamp Value:- Rs. 3000/-
 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian
 year Two Thousand Twelve through their Chief Engineer(CM&P) hereinafter called
 the KMC (which expression shall include their successors) of the one part and M/s.
Noman Builders carrying on business under the name and style of M/s. Noman
Builders, Shop # 6, Samra Apartment, Gulistan-e-Johar 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 19-01-2012 for the work of "Maintenance of Patch work
at KBR More and Peoples Chowrangi to Namak Bank & Qalandria Chowk to
Anda More North Karachi" sanctioned by Administrator, KMC vide para 29/n. at
a cost of Rs.9,88,287/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred &
Eighty Seven Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to
 the specification and the general conditions of the contract here unto annexed and
 marked 1/3 and dated 19-01-2012 and signed by the Contractors after having made
 themselves fully acquainted with its meaning and where as the Contractors have already
 deposited with the KMC the sum of Rs.20,000/= as 2% Earnest Money for the above
 work as security deposit 8% to be deducted from running bills in addition to the Earnest
 Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated
26-01-2012 and have given to the KMC a lien over such sum as Security for the due
 fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC
 and the Contractor shall respectively well truly carry and fulfill the contract and abide
 by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this
15th day of MARCH-2012.

for the City of Karachi.


CHIEF ENGINEER(CM & PLANNING)
ENGINEERING DEPARTMENT, KMC


 Seal
NOMAN BUILDERS

1. M/S K.N Builders
2. M/S. H.S. Enterprises

Witness

Contractors

Proprietor



ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS,
 KARACHI
 14 MAR 2012

KARACHI METROPOLITAN
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/58/11-12

BILL OF QUANTITIES

MAINTENANCE OF ROAD PATCH WORK AT KBR MORE &
PEOPLES CHOWRANGI TO NAMAK BANK & QALANDRI
CHOWK TO ANDA MORE NORTH KARACHI.

Estimate Cost: - Rs.9,91,310/=
Bid Security: - Rs. 19,900/-
Tender Cost: - Rs. 2,500/-

Tender issued to.

M/s. *Noman Builders*

Against pay order No. *3566423*

Dated. *13/01/2014* Rs. *2500/-*

Of *M.C.B.* Branch

Accountant
W&S

AO in charge
Tender Section
W&S

2

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- | NO. | DESCRIPTION | UNIT | Rate (in figure) | Rate (in word) | AMOUNT |
|------|-------------------------|------|------------------|----------------|--------|
| i). | NTN Certificate | | | | |
| ii). | Valid Professional TAX. | | 250.40 | S/R | 3.183 |

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
NOMAN BUILDERS

Proprietor

2

NAME OF WORK:- MAINTENANCE OF ROAD PATCH WORK AT KBR MORE AND PEOPLES CHOWRANGI TO NAMAK BANK & QALANDRI CHOWK TO ANDA MORE NORTH KARACHI.

Estimated Cost: Rs.9,91,310/=

Earnest Money: Rs.19,900/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of bitumens carpet of average thickness in between 3" to 4" etc complete as required.	1096	% Sft	290.40 S/R		3,183
2	Dismantling of cement block masonry 1:3:6.	200	% Cft	544.40 S/R		1,089
3	Excavation or cutting in all kinds of soil (except gravelly,murum, wet,silt,clay or mud and rock)to a required grade,camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	7820	%0 Cft	544.50 S/R		4,258
4	Cartage of 100 cft b/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc.	8206	% Cft	595.80 S/R		48,893
5	P/F pre-cast kerb stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement , 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 Kg per piece of kerb stone of size height =15 cm and length = 30 cm up stand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer In charge. (AR)	155	P/Rft	175.00 A/R		27,125

2

6	P/L Aggregate base course CBR 80% as per (AASHTO standard specification) i/c. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c. watering with all lead and lift etc. complet	7820	P/Cft	31.00 A/R		242,420
7	P/S prime coat with medium curing cut back asphalt of pen. Grade 60/70 prime coat shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the specifications of AASHTO.	15640	P/Sft	6.50 A/R		101,660
8	Providing and laying in single layer of 3 cm compacted thickness wearing course on the following job mix formula. Asphalt (60/70 grade) content weight 4.5% of total mix use of natural sand in original form is strictly prohibited in job mix formula. Prior to the paving of asphalt concrete surface shall be cleaned from rubbish etc.	15640	% Sft	34.00 A/R		531,760

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

24

Subject: MAINTENANCE OF ROAD PATCH WORK AT KBR MORE & PEOPLES CHOWRANGI
 TO NAMAK BANK & QALANDRI CHOWK TO ANDA MORE NORTH KARACHI.

Estimated Cost:- Rs. 9,91,310/=
 Bid Security:- Rs. 19,900/=
 Tender Cost:- Rs. 2,500/-

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 57,423/= 2.5% % Above/ Below/At Par the S/R i/c cost of Carriage of Material.	Rs. 71778 =
2.	PART - B: (Items Based on Approved Rates) Amounting Rs. 9,02,965/= 1.5% % Above/ Below/At Par the A/R.	Rs. = 916509 =
GRAND TOTAL (A+B+)		Rs. 988287 =

The total amount is Rs. 988287 = (in Figure) (Rupees Nine Lacs Eighty Eight
Thousand two Hundred Eighty Seven (In Words) the complete for all schedule of Rates plus
 Approved rates.

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

 (Name of Bank)

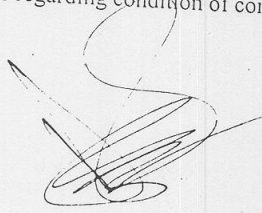
amounting to Rs. _____ as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 2,500/-

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.



Signature of the Contractor with Stamp

Address: _____

NOMAN BUILDERS

Proprietor

Checked By: _____





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

No. SF(CM)/ED/KMC/ 447 /2012

Dated: 09/02/2012

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/57/11-12
- Tender Description/Name of Work/Item: Repair & Maintenance Pump House and De-silting of Pump of Altaf Town in Sector 31-G at Korangi
- Method of Procurement: One Envelop Single Stage
- Tender Published: SPPRA ID # 6283/2012
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
- Total Bid Documents Sold: 03
- Total Bid Received: 03 Nos.
- Technical Bid Opening date (if applicable): Not Applicable (Provide details in separate form)
- No. of Bid Technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: No.
- Financial Bid Opening Date: 19-01-2012
- Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Hi-Tech Engineering & Co.	Rs.9,93,781/-	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. S. Zaman & Brothers.	Rs.9,94,917/-	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Adnan Brothers.	Rs.9,95,398/-	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,93,781/= by M/s. Hi-Tech Engineering & Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&P
Finance Department, KMC.
Member

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

Chief Engineer (CM&P)
Engineering Department, KMC
Chairman

Director (CB) SPPRA

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

Dy. Director (Web) Computer Section

With a request to upload in the KMC website.

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

SPPRA INWARD DIARY
 No. 7366
 Dated: 10/2/2012
 Singh Public Procurement
 Regulatory Authority Govt. of Sindh
 MUP



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

No. SE(CM)/ED/KMC/449 /2012

Dated:- 09/02/2012

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/56/11-12
- Tender Description/Name of Work/Item: Repairing of Road & Trenches & Patch work at different locations Gulberg Town, Corridor Zone-II, KMC.
- Method of Procurement: One Envelop Single Stage
- Tender Published: SPPRA ID # 6283/2012
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold: 03
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid Technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: No
- Financial Bid Opening Date: 19-01-2012

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Noman Builders.	Rs.9,98,807/-	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Meo Associates.	Rs.10,00,060/-	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nabi Builders.	Rs.10,00,895/-	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,98,807/- by M/s. Noman Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&P
Finance Department, KMC.
Member

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

Chief Engineer (CM&P)
Engineering Department, KMC
Chairman

Director (CBISPPRA)

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

Dy. Director (Web) Computer Section,

With a request to upload in the KMC website.

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

SPPRA INWARD DIARY

No. 7364

Date: 09/02/2012

Sindh Public Procurement

Regulatory Authority Govt. of Sindh

12 MCB



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

No. SE(CM)/ED/KMC/ 448 /2012

Dated:- 09/02/2012

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/58/11-12.
- Tender Description/Name of Work/Item: Maintenance of Patch work at KBR More and Peoples Chowrangi to Namak Bank & Qalandria Chowk to Anda More North Karachi.
- Method of Procurement: One Envelop Single Stage.
- Tender Published: SPPRA ID # 6283/2012
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
- Total Bid Documents Sold: 03.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid Technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: No.
- Financial Bid Opening Date: 19-01-2012.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Noman Builders.	Rs.9,88,287/=	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nabi Builders.	Rs.9,93,376/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Mubashir & Co.	Rs.10,02,980/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,88,287/= by M/s. Noman Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F&P
Finance Department, KMC.
Member

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

Chief Engineer (CM&P)
Engineering Department, KMC
Chairman

Director (CB) SPPRA

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

Dy. Director (Web) Computer Section.

With a request to upload in the KMC website.

- D.G. (Tech. Services), Engg. Department, KMC.
- Chief Engineer (Central), Engg. Department, KMC.
- Chief Engineer (CM&P), Engg. Department, KMC.
- Dy. Director (Account), Engg. Department, KMC.
- Office Copy.

13/2/12
SPPRA INWARD DIARY
No. _____
Dated _____
7365
Singh Public Procurement
Regulatory Authority Govt. of Sindh
M/LA