

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Project Director MPA's / MNA's PP, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER _____
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-05, CLIFTON, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.998Million
- 8). ENGINEER'S ESTIMATE 0.998 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-02-2013 at (02.:30 PM)
- 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. Robust Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,84,321/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Robust Enterprises
M/s Aman & KMF Associates
M/s. Project System Concern
- 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 / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	10883/2013	
No	<input type="checkbox"/>		

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

No	Through Website		
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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


**Project Director
(MPA-PP) KMC.**

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTORATE
MPA'S / MNA'S PRIORITY PROGRAMME

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/KMC/ 639/2013

Dated: 01-03-2013

M/s Robust Enterprises
Karachi

WORK ORDER

SUBJECT: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-05, CLIFTON, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,84,321/- (**Rupees: Nine Lacs Eighty Four Thousand Three Hundred Twenty One Only**) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of material.	20.50% Below	Rs.5,14,021/-
2. Offer Rate Civil :		Rs.3,64,800/-
3. Offer Rate Electrical :		Rs.1,05,500/-
TOTAL		Rs.9,84,321/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Project Director
MPA's / MNA's Priority Programme
Karachi Metropolitan Corporation

Copy to:-

1. With compliments Honorable Minister / MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Office File

Ch No. 20

Stamp Value Rs.3,000/-

KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-05, CLIFTON, KARACHI.

Cost: Rs.9,84,321/-

Completion Time: 45 Days

Penalty: Rs.8,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 21st day of MARCH 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director MPA's / MNA's PP hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Robust Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 19-02-2013 percentage / approved / offer, etc as following for construction and completion namely CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH BLOCK-05, CLIFTON, KARACHI at a cost of Rs.9,84,321/- (Rupees: Nine Lacs four Thousand Three Hundred Twenty One Only) within a period of 45 Days and Penalty Per Day Rs.8,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/e cartage of material	20.50% Below	Rs.5,14,021/-
2. Offer Rate Civil		Rs.3,61,800
3. Offer Rate Electrical		Rs.1,05,500/-
TOTAL		Rs.9,84,321/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.20,000/- (Rupees: Twenty Thousand Only) Vide Pay Order / Bank Guarantee No.6597141 dated 15-02-2013 from United Bank Limited Civic Center Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6597142 dated 15-02-2013 / Bank Guarantee No. 6597142 dated 15-02-2013 from United Bank Limited Civic Center Branch, Karachi for an amount of Rs.20,000/- (Rupees Twenty Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC / KMC penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



[Signature]
ROBUST ENTERPRISES

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement:

- I. Notice inviting tenders
- II. Tender documents marked 1/6 and dated 19-02-2013 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 6511712 dated 03/03/2013 amount to Rs. 30,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract

AND WHEREAS the KMC through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have their respective hands on this 01/04 day of APRIL 2013.

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. M/s. Haji Ali Builders - Karachi

2. _____

CONTRACTOR

H. Memon
ROBUST ENTERPRISES



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTORATE
MPA'S / MNA's PRIORITY PROGRAMMES

MPA. SYED SARDAR ALI (PS-116)

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT
BLOCK-05, CLIFTON, KARACHI.

Tentative (Estimated) Construction Cost: Rs. 0.998 Million
Bid Security: - Rs. 20,000/-
Tender Cost: - Rs. 1,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Project Director
MPA's / MNA's PP, KMC

Issue to M/s. Rodent
Enterprises.

P.O. No. 6597139
Dated: 15-02-2013
Bank: UBL Civic Centre Br-Kar

Signature & Stamp of Issuing Authority


ACCOUNTANT
MPA's Priority Programme
K.M.C.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTORATE
(MPA's / MNA's PP)


HONOURABLE MPA SYED SARDAR AHMED (RS-116)

NAME OF WORK: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-5, CLIFTON, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4	174.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	5790.00
2	Removing Window and sky light with chowkets	2.00	102.85	Rupees One Hundred Two & Paisa Eighty Five Only	Each	206.00
3	Dismantling glazed or encaustic tiles etc.	65	786.50	Rupees Seven Hundred Eighty Six & Paisa Fifty Only	% Sft	511.00
4	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	56.00	726.72	Rupees Seven Hundred Twenty Six & Paisa Seventy Two Only	P Sft	40696.00
5	Supplying & fixing in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks l/c handles, stoppers etc. (b) Deluxe model (Bronze)	28.00	1507.66	Rupees One Thousand Five Hundred Seven & Paisa Sixty Six Only	P Sft	42214.00
6	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:5 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete	302.00	15771.01	Rupees Fifteen Thousand Seven Hundred Seventy One & Paisa One Only	% Cft	47626.00
7	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	244.00	3630.00	Rupees Three Thousand Six Hundred Thirty Only	% Cft	886.00
8	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8)	69.00	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paisa Seventy Five Only	% Cft	7789.00
9	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:5)	378.00	12595.00	Rupees Twelve Thousand Five Hundred Ninty Five Only	% Cft	47609.00
10	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class)	181.00	7000.00	Rupees Seven Thousand Only	% Sft	12670.00
11	Cement plaster 1:4 upto 12' height 1/2" Thick	935.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three & Paisa Ninty Three Only	% Sft	21355.00

Continued Page # 2


Signature & Stamp Contractor

ROBUST ENGERPRISES

NAME OF WORK: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-5, CLIFTON, KARACHI

From Page # 1

S.No.	Description of Item	Qty-	Rate In Figure	Rate In Word	Unit	Amount
12	Providing & fixing colour crete (to wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height).	935.00	6319.50	Rupees Six Thousand Three Hundred Nineteen & Paisa Fifty Only	% Sft	59067.00
13	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	65.00	47651.56	Rupees Forty Seven Thousand Six Hundred Fifty One & Paisa Fifty Six Only	% Sft	30974.00
14	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (f) Ratio (1 : 2 : 4) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	128	337.00	Rupees Three Hundred Thirty Seven Only	P.Cft	43136.00
15	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)	17.14	4820.20	Rupees Four Thousand Eight Hundred Twenty & Paisa Twenty Only	P.Cwt	82618.00
16	Distemping, Three Coat	192	1079.65	Rupees One Thousand Seventy Nine & Paisa Sixty Five Only	% Sft	2073.00
17	Preparing the surface and painting with plastic emulsion of approved make (Old surface.)	112	1980.83	Rupees One Thousand Nine Hundred Eighty & Paisa Eighty Three Only	% Sft	2219.00
18	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and w/c the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen earthen ware low level foushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connectio and making good in cement concrete 1: 2: 4 (Foreign Quality).	2	11477.40	Rupees Eleven Thousand Four Hundred Seventy Seven & Paisa Foity Only	Each	22955.00

Continued Page # 3


Signature & Stamp Contractor


ROBUST ENTERPRISES

NAME OF WORK: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-5, CLIFTON, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c i/c cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia Malleable iron c.p brass traps, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1 : 2 : 4. (Standard pattern).	2.00	4694.80	Rupees Four Thousand Six Hundred Ninty Four & Paisa Eighty Only	Each	9390.00
20	Providing & fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" c.p rubber plug chrome plated brass chain, 1-1/2" c.p brass waste, with 1-1/2" P.V.C. waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1 : 2 : 4. (a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.)	2.00	5052.30	Rupees Five Thousand Fifty Two & Paisa Thirty Only	Each	10105.00
21	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	4.00	2745.60	Rupees Two Thousand Seven Hundred Forty Five & Paisa Sixty Only	Each	10982.00
22	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c tating with water to a head of 122 meter or 400 ft.					
	a) 1" Dia	80.00	27.00	Rupees Twenty Seven Only	P.RR	2160.00
	b) 3/4" Dia	65.00	19.00	Rupees Nineteen Only	P.RR	1235.00
23	Providing and fixing deodar Almirah 9' - 12' depth including boxing with back shelves, shutters brass fittings complete.	80.00	1778.50	Rupees One Thousand Seven Hundred Seventy Eight & Paisa Fifty Only	P-Sft	142280.00
TOTAL AMOUNT OF SCHEDULE ITEMS						646568.00

Continued Page # 4


Signature & Stamp Contractor

ROBUST ENTERPRISES

NAME OF WORK: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-5, CLIFTON, KARACHI

From Page # 3

(PART-B: ITEM BASED ON OFFER ITEMS) CIVIL

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
24	Providing and Laying Porcelain tiles glazed and polished 16"x16"x5/16" on floor or wall facing in required colour and pater in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment and pigment in desired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile.	373.00	200	Two Hundred only	P. Sft	74,600 =
25	Supplying and Fixing Oven of approved make & shade as per direction of Engineer Incharge	2.00	21,000	Twenty one thousand	Each	42,000 =
26	Provision of Sui Gas Connection for Library coordination with Sui Gas Engineers	1.00	50,000	Fifty thousand	Job	50,000 =
27	Providing and Fixing Kitchen Slab size 40'x2' of approved quality as per direction of Engineer Incharge. 3/4" to 1" Thickness	80.00	450	Four Hundred fifty	P. Sft	36,000 =
28	Providing and Fixing Cabinet Shutters made with 3/4" thick lasani sheet fixed Formica over sheed i/c deodar wood frame catcher etc complete as required	80.00	340	Three Hundred forty only	P. Sft	27,200 =
29	Provision of Interior Designing from Standard Company and make etc complete as per direction of Engineer Incharge	1.00	1,35,000	one lac thirty five thousand	Job	1,35,000 =
TOTAL AMOUNT OF OFFER ITEMS (CIVIL)						3,64,800 =

No. Correction/over charging in this page.

Continued Page # 5

[Signature]
Signature & Stamp Contractor

ROBUST ENTERPRISES

NAME OF WORK: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-5, CLIFTON, KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER ITEMS) ELECTRICAL

S.No.	Description of Item	Qty.	Rate in Figure	Rate in-Word	Unit	Amount
1	Providing and making connection light point with Patti, 2x3/0.029	15.00	500	Five Hundred only	Each	7,500/=
2	Providing and Fixing Gyzer of approved quality and make as per direction of Engineer Incharge	1.00	15000	Fifteen thousand only	Each	15,000/=
3	Supplying & fixing exhaust fan of standard quality i/c fitting etc complete.	2.00	3000	Three thousand only	Each	6000/=
4	Providing & fixing bracket fan etc complete 12"	4.00	3200	thirty two hundred	Each	12,800/=
5	Providing & fixing Energy Saver 25 watts of superior quality including fixing of approved make & shade etc complete	15.00	120	one hundred twenty	Each	1800/=
6	Providing & fixing ceiling fan 56" size of Millat / Pak fan made etc complete	8.00	2500	Twenty five hundred	Each	20,000/=
7	Providing & fixing power plug Amp with Patti	6.00	400	four hundred	Each	2400/=
8	Providing & fixing breaker 10-30 amp of standard quality i/c fixing with all safety precautions as per direction of engineer in-charge. T.P	4.00	2500	Twenty Five hundred	Each	10,000/=
9	P/L Electric wire 7/044 concealed PVC standard gauge wire from source to switch board with complete safety precaution single	100.00	150	one hundred fifty	P.Mtr	15,000/=
10	P/L Electric wire 7/029 concealed PVC standard gauge wire from source to switch board with complete safety precaution.	200.00	75	Seventy five only	P.Mtr	15,000/=
TOTAL AMOUNT OF OFFER ITEMS (ELECTRICAL)						1,05,500/=

No Correction for providing in this page

Continued Page # 6

[Signature]
ROBUST ENTERPRISES

NAME OF WORK: CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-5, CLIFTON, KARACHI

From Page # 5

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 0.998 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 646,568/- Plus 20.50% Above / Below of the S/R	Rs 5,14,021.56/-	Five Lacs Fourteen thousand twenty one
2	PART-B (Item Based on O/R) CIVIL	Rs 3,64,800/-	Three Lacs Sixty four thousand eight hundred
3	PART-C (Item Based on O/R) ELECTRICAL	Rs 1,05,500/-	One Lacs five thousand five hundred
GRAND TOTAL (A+B+C)		Rs 9,84,321/-	Nine Lacs Eighty four thousand three hundred twenty one

The total amount is Rs. 9,84,321/- (Rupees) Nine Lacs Eighty Four thousand three
(In Figure) (In Word)

hundred twenty one only for the complete job for all schedule of rate, approved rate & offer rates, (which ever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 6597141 dated 15-2-13 issued from UBL Civic Centre Br (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 8,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

EXTRAORDINARY ENGINEER
Engineering Department
K.M.C

Signature of the Contractor with Stamp
Address: M/s Robust Enterprises

- 1) Tender Kept in Sealed Cover
- 2) No Corrections / overwriting in this Bid
- 3) Bid Security Rs. 20,000/- P.O # 6597141 DO 15-2-13 - ABL
- 4) Rate quoted Rs. 9,84,321/- of Capital


EXTRAORDINARY ENGINEER
Engineering Department
K.M.C


Dy. Accts. Officer
MNA-MPA
Senator Priority Programme
K.M.C


Chairman
S.D. (MNA) P.P.



KARACHI METROPOLITAN CORPORATION

THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

0783 OK

No. PD/MPAPP/K.M.C/ 535 /2013

Dated: 21 / 02 / 2013


Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director MPA's / MNA's PP, KMC |
| 2. Tender Reference No: | |
| 3. Tender Description/Name of work/item: | CONSTRUCTION & RENOVATION OF LIBRARY & RESEARCH CENTER AT BLOCK-05, CLIFTON, KARACHI. |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Through Website
SPPRA Website ID # 10883/2013. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | 03 Nos. |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 19-02-2013 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
No: 779
Dated: 21.2.13
MEMO

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Robust Enterprises	(As par calculation) Total cost of Rs.9,84,321/-	1 st Lowest	Estimated cost of Rs.0.998 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Aman & KMF Associates	(As par calculation) Total cost of Rs.9,92,463/-	2 nd Lowest	Estimated cost of Rs.0.998 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	(As par calculation) Total cost of Rs.9,93,690/-	3 rd Lowest	Estimated cost of Rs.0.998 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Executive Engineer
(Engineering Department) KMC
Member, Secretary
K.M.C


Divisional Assistant Officer
MPA/PP, KMC Member
Senator Priority Programme
K.M.C


Project Director (MPA's /MNA's PP)
Chairman
**Project Director
(MPA-PP) KMC.**

Director (CB) SPPRA w.r.t ID # 10883/2013
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA SITE Town.
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C