## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

_	ENGINDER	
<b>.</b>	NAME OF THE OPGANIZATION / DEPT	T. KARACHI METROPOLITAN CORPORATION
•	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
<ul><li>2).</li><li>3).</li></ul>	TITLE OF CONTRACT	Repair & Maintenance work of disposar of storing metal drain in Different Areas of District (East-I & II). KMC.
	TENDER NUMBER	SE(CM)/W&S/CDGK/411/2013 dated 18-11-2013.
<ul><li>4).</li><li>5).</li></ul>	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance work of disposal of storm water drain in Different Areas of District (East-I & II). KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC.</u>
7).	TENDER ESTIMATED VALUE	Rs.9,03,437/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,03,437/=</u>
٠,٠	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	26-12-2013 & 2.30 P.M.
11)	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD <u>03 Nos.</u>
12)	or ping pecetiven	03 Nos.
13)	. NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14)	. BID EVALUATION REPORT	Attached.
·	(Enclose a copy)	SFUL BIDDER M/s. Bali Construction Co., Flat
1	NAME AND ADDRESS OF THE SUCCES. No.210,Sea Castle-II, Clifton, Karachi.	SPOE BIDDEAN EELLEN
		Rs.9,02,872/=
15	). CONTRACT AWARD PRICE	IN EVALUATION REPORT 1st Lowest M/s. Bali  Construction Co.
16	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	Construction Co.
17	7). METHOD OF PROCUREMENT USED.	
	SINGLE STAGE - ONE EN	VELOPE PROCEDURE
		VELOPE PROCEDURE X
	c).   TWO STAGE BIDDING PR	OCEDURE
	d). TWO STAGE – TWO ENVI	ELOPE BIDDING PROCEDURE X
1	18) PLEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONT	RACT Administrator
20). WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
35	Yes No V
21). ADVERTISEMENT:	Yes   Serial # 17998
- i). SPPRA Website	Yes Serial # 1/998
(If yes, give date and SPPRA's tender number)	
	Yes
ii). News Papers (If yes, give names of newspapers and dates)	No
(ii yes, give names as a li	
22). NATURE OF CONTRACT	Local   🗸   Int.
	Ves V No
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS? Yes   V   No
(If yes, enclose a copy)	
24). WHETHER BID EVALUATION CRITERIA	Yes 🗸 No
WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?
(If yes, enclose a copy)	TARKER COR HERICA
25). WHETHER APPROVAL OF COMPETENT AUTHO	DDING? Yes V No
METHOD OTHER THAN OPEN COMPETITIVE BE	DDING
26). WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS?  Yes ✓ No
	res   •   110
- COPIL DIDDED WAS LO	OWEST Yes ✓ No
27). WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in	
EVALUATED BID / BED -	ECHNICALLY COMPLAINT?
28). WHETHER THE SUCCESSFUL BIDDER WAS TI	Yes No V
	1 1 .
29). WHETHER INTEGRITY PACT WAS SIGNED?	Yes No 🗸
(If yes enclose a copy)	
30). WHETHER NAMES OF THE BIDDERS AND TH	EIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes   V   No
	TO ALL DIDDEDC9
31). WHETHER COPY OF EVALUATION REPORT (	Yes V No
(Attach copy of the bid evaluation report)	1 65   7   110
32). WAS ANY NEGOTIATION DONE IN VIOLATIC	Yes Yes
APPLICABLE RULES If yes, give reasons)	No ✓
II yes, give reasons,	

(	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes	
		No	<b>√</b>
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	<u>✓</u>
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL COUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PI	(EMENT: IF SO, DETAILS
	BLACK LISTED?	F THE PI	ROCURING AGENCY TO TREMENT? IF SO, DETAILS
7).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	OF THE PI PROCUR SIT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS ROAD.
6). 7). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	OF THE PI PROCUE SIT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS ROAD.  Yes No V  N ADVANCE PAYMENT I

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 963 /2014

DATED:- 27/03/2014

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

#### ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT (EAST-I & II). KMC.

The competent authority has been pleased to accept your tender dated 26-12-2013 @ 20.05% below on Schedule Rate items amounting Rs.9,02,872/= (Rupees Nine Lac Two Thousand Eight Hundred & Seventy Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,709/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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



Value-: Rs.2,710/=

PAKISTAN

An AGREEMENT made this 111/1 day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer (CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Construction Co. carrying on business under the name and style of Me Construction Co., Flat No.210, Sea Castle-II, Clifton, Karachi by their Propileton, 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 26-12-2013 for the work of "Repair & Maintenance work of disposal of storm water drain in Different Areas of District (East-I & II). KMC" sanctioned by Administrator vide para 46/n. at a cost of Rs.9.02,872/= (Rupees Nine Lac Two Thousand Eight Hundred & Seventy Two Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked  $\underline{1/3}$  and dated  $\underline{26-12-2013}$  and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of  $\frac{Rs.18.500}{=}$  as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Moncy Rs.18,500/=(Rupees Righteen Thousand & Five Hundred Only) vide challan No. Nil dated 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 earry and fulfill the contract and abide by the all terrisand

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 ease of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudical the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

Contractors



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/

964 /2014

DATED:- 11/04/2014

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

#### **WORK ORDER**

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT (EAST-I & II). KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,02,872/= (Rupees Nine Lac Two Thousand Eight Hundred & Seventy Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 11-04-2014.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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

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

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

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

Sr. # ol

#### \*KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



#### Tender Reference No.KMC/CM/ED/ 72 /2013-14

#### **BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT (EAST-I&II), KMC.

NOTE:

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

**Estimate Cost: -**

Rs.9,03,437/=

Bid Security: -

Rs.18,100/=

**Tender Cost: -**

Rs.2,500/=

Tender 13:00 Court

Mis 18-li Court

Against 0220995

Date 16/9 25 3000 = Court

Of Branch

EN CAY

#### ANIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### Eligibility:

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

#### Minimum Qualification Criteria:

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

BALI CONSTRUCTION CO

Signature of the Bidder with Stamp Proprietor

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS DISTRICT (EAST-I & II) KMC.

Estimated Cost: Rs.9,03,437/=
Earnest Money: Rs.18,100/=
Tender Cost: Rs.2,500/=

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

		action (No. of phases shall any as required) would be tak two phases (first phase entire leng from down stream to up stream bringing down peak hours sewerage flow inside pipe lines (as free flow and in second phase from up stream down stream as per direction continued in the co	gth gth m) to to of a 85	0 P/	/Rft /Rft	80.50	Fifty Paisa C Ninety Si Rupees Six Paisa Only	Only. x ty	68,42	
Salary model (company) (company) (company) (company)	9.	Supplying & filling new jute bags 4 to 5 cft capacity with sand or earth				209.30	Nine & Thir Paisa Only Two Hundre	rty	1,03,25	
	o c d C su et ch din 15 P/1 con and 1/2"	under water.  Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main nole cover with frame of clear opening ½" x 1-½" of 1.75 Cwt 88.9 Kg) embedded in plain C.C. :2:4 and fixing 1" Dia M.S. Steps wide projecting 4" from the face f wall at 12" C/C duly painted etc omplete as per specification & rawing.  artage of all kind of material with arplus earth, soil, mud, silt, clay c. i/c. loading unloading all arges of transportation as per rection of Engineer incharge.  Miles.  1 ½" thick toping cement accrete 1:2:4 i/c surface finishing		% Cft	1	14748.00 064.94 48.29	Two & Forty Paisa Only	en y	3,09,708 0,649	
		ring 0 G	1500	% Sft	327	75.50	Thirty Two Hundred Seventy Five & Fifty Paisa	49	,132	
	oper iron	sing & fixing grating in ning i/c fixing at site with flat 2" x 3/8" and 1/4 square bars 4" ent concrete.	36	P/Sft	293	3.15	Only. Two Hundred Ninety Three & Fifteen Paisa Only.	10,	553	

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF DISPOSAL OF STORM WA	TER DRAIN IN DIFFERENT
AREAS DISTRICT (EAST-I & II) KMC.	
Estimated Cost:- Rs. 9,03,437/= Bid Security:- Rs. 18,100/=	
Bid Security:- Rs. 18,100/=	1,24
Tender Cost: - Rs.2,500/=	2,2k,424=
I / We hereby quoted as follows:	
PART – $\Lambda$ : (Items Based on S/R) amounting to Rs.11,29,296/=	Rs (-226624)
1. (Items Based on S/R) amounting to Rs.11,29,290/- 20.05% Below the S/R.	
TOTAL	Rs. (5902872/5)
	+ #
The total amount is Rs= 902872/= (Rupees Nine lac	(In Words)
(in Figure)	for complete job
The total amount is Rss 902872/= (Rupees Nine lace (in Figure)  (in Figure)  (in Figure)  (in Figure)  (in Figure)	_ for complete job.
I We have attached a pay order bearing No. 6/03007 date	d 30-12-203 issued from
I) We have attached a pay order bearing No	
Eighteen Thousand one hundred amounting to Rs.  (Name of Bank)	18,80/2 as per NIT.
(Name of Bank)  Completion Time: 30 Days  Penalty per day: Rs. 2,500/= No Call of No Cuer	Hisp
Completion Time: 30 Days	Carrixe, V
Penalty her day: Rs. 2,500/= 1000 2000	
i e e e e e e e e e e e e e e e e e e e	/
Note:  Tender must be quoted in figure & in words both otherwise liab  Tender must be quoted in figure & in words both otherwise liab	ed by the bidact
<ul> <li>Tender must be quoted in right &amp; in words both other.</li> <li>All over writing &amp; correction if any must be initialed &amp; stampe.</li> <li>All prevailing rules regarding condition of contract will be app.</li> </ul>	1104011
• All prevailing fules regarding condition of 20% below is the maximum ceiling on schedule items 2012 by	
BALI	CONSTRUCTION CO.
- 02/26/2011	Proprietor
• 20% below is the maximum ceiling on schedule items 2012 by  BALI  Signature of Address:	Proprietor of the Contractor with Stamp
Address:	Hat No 210 Sea Caste
TI 18	of the Contractor with Stamp  Fat No 210 Sea Castle  Petor Korachi
	J.
Checked By:-	



Civic Centre Branch, Karachi

The Manager United Bank Ltd

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

25-12-13

		OF K
BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
DATE	2 0 1 0 3 2 6 6 4	SECTION

Accompany & Disbursing Officer	Rupees in Words. By heen					1 3 0 0 0 0 5	Maj Min Sub CAT Registered No	B.G. NO Depositor Code if any						1800 Com		Depositor's Name & Address	
ffeer constitution of the state	we have being	0				1 3 4 0 0 0 0	Deptt Div Sec Code Maj Min	Department Code Income Budge		KMC	& Outrict (oxt-sour)	Don a Valore Hard	Expose 18 stom water	Ke pour Main lenne OS	S	Particulars	The state of the s
	2	TOTAL OR RE				0 0 0 1	n Sub A	Budget Grant Code		Jane?	150 H		tond or	HAZ OC		Cheque P	the account of CDGV their
·	`	2/005811	•			1/0000/=	Rs	Amount		02/13/677	000/34	_	38 802 (18	8.296.8.6	1/200 00 S	Cheque Pay Order / Demand Draft	oned above and as speci
		-				-	70 %	0		20/11	16/51	/ 7 / 9 / 7 / 9	16/9	1871	a / Date		Tied field below
Signature of Bank Officer	Signature Bank Cashier		Bank Stamp	Uni	icd H	THE CUE		$\setminus$	2/02/8/11	2/00/2	11 1	2/80%	Lange	* * *	r 72 m/	mount	
Officer	`ashier		<b>~</b>				765) KOTOC	and control							Ps		



# KARACHI METROPOLITAN CORPORATION

work. No I 51-41-32

The Manager

Allied Bank Ltd

Civic Centre Branch, Karachi

# Bank Deposit Challan

BRANCH CODE 0 1 4 0	PANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 - 1	DIVISION Contract Management
UA IC	0 1 - 0 8 9 8	SECTION

Rupees in Words. Maj Min Sub CAT Mb Boli Cont Depositor's Name & Address Accountant Assistant Accounts Officer ದಿಡಾಸಂತ್ರ & Disbursing Officer Depositor Code if any dillere iminy aining Sie Registered No Nine Though suby BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below 5 Deptt with droin in different Oren & Sept (Ext sol) 8 Disport of 8thm Esperi & Monitare Note Department Code Dίν Sec 4 0 0 Code Income Maj Budget Grant Code Min TOTAL DR RS SEPTRA- COLTHER JSB M Name of Bank Cheque Pay Order / Demand Draft o > 0225595 003631 12000 Amount 13/3 100183 1/000/1 3/200/3 2000 Miler Bank occerneses Signature of Bank Officer Signature Bank Cashier Amount एका द्रशा<mark>रते हुन्तर Limited</mark> ्रेकेटी CMC Cenne Branch 0.3 月4月 2月4

as Ciarer



# BALI CONSTRUCTION CO.

#### GOVT. APPROVED CONTRACTOR

Date 21/03/2014

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

Subject:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT (EAST-I & II). KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A1-377/2014 dated 20-03-2014 regarding further extension of bid validity period for another 90 days up to 23/06/2014 for the subject work, we hereby submit our consent accordingly. Thanking you.

BALI CONSTRUCTION CO.

Proprietor

For M/s. Bali Construction Co.

SELVA)



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER (CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ A1-377 /2014

DATED:- 20/03/2014

- 1. M/s. Bali Construction Co.
- 2. M/s. King Enterprises.
- 3. M/s. Insaf & Brothers.

SUBJECT:-

NIT # SE / CM / ED / KMC / 411 / 13 Dated 18-11-2013 REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT (EAST-1 & II). KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 25-03-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

### 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 / DEPT	T. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair & Maintenance work of disposal of storm water drain in Different Areas of District South (Lyari) KMC.
4).	TENTED AT IS SEE	SE(CM)/W&S/CDGK/411/2013 dated 18-11-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance work of disposal of storm water drain in Different Areas of District South (Lyari) KMC.
6).	FORUM THAT APPROVED THE SCHEMI	E KMC ADMINISTRATOR KMC
7).	TENDER ESTIMATED VALUE	Rs.8,90,019/=
8).	ENGINEER'S ESTIMATE	<u>Rs. 8,90,019/=</u>
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 30 days.
10).		
11).		
12).	NUMBER OF BIDS RECEIVED 03	Nos.
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 03 Nos.
14).		Attached.
NA <u>No</u>	AME AND ADDRESS OF THE SUCCESSFULD 0.210, Sea Castle-II, Clifton, Karachi.	L BIDDER M/s. Bali Construction Co., Flat.
15).	CONTRACT AWARD PRICE	Rs.8,88,907/=
	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) METHOD OF PROCUREMENT USED:- (TIC	VALUATION REPORT 1 <sup>st</sup> Lowest M/s. Bali Construction Co.
	a). SINGLE STAGE – ONE ENVELO	PE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCED	URE X
	d). TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING /	OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	PROVING AUTHORITY FOR AWARD OF CONTRAC	CT A	dminis	trator			
20).		ETHER THE PROCUREMENT WAS INCLUDED IN A					ENT P	LAN?
				Yes		No	1	
21).	ADV	VERTISEMENT:		•	,	ı	ı	ı
•	i).	(If yes gave date and CDDD A)	Yes No	Ser	ial #	1799	98	
	ii).	News Paners	Yes No					
22).	NAT	URE OF CONTRACT	7	Loca	l <u>√</u>	_ In	t.	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	? [	Yes	<b>√</b>		No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	?	Yes	<b>√</b>	No		
25).	WHE MET	THER APPROVAL OF COMPETENT AUTHORITY V HOD OTHER THAN OPEN COMPETITIVE BIDDING	WAS C	OBTAI Yes	NED_ ✓	FOR U	JSINC	GA
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BIDI	DERS?	)		<b>I</b>	<u> </u>	
				Yes	✓	No		
27).	WHI EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWEST ALUATED BID / BEST EVAULATED BID (in case of c	consult	Yes	<b>√</b> )	No		
28).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	′ СОМ	PLAI	NT?		
			Г	Yes		No	✓	
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes		No	<b>√</b>	
30).	WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR QUO TIME OF OPENING OF BIDS?		PRICE Yes	S WI	ERE R No	EAD (	OUT AT
31).	WHI (Attac	ETHER COPY OF EVALUATION REPORT GIVEN TO th copy of the bid evaluation report)		. BIDD	ERS?	No		7
32).	APPL	ANY NEGOTIATION DONE IN VIOLATION OF PPR ICABLE RULES give reasons)	RA/O Yes	THER				
	y <b>-</b> 00,	, 5.10 10430113)	No			<b>√</b>		

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	IDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	<b>✓</b>
34).	WAS THE EVTENSION MADE DI DESDONGE OF THE		
- 1 <i>j</i> .	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	•	No	✓_
35).	DEVIATION FROM QUALIFICATION CRITERIA		1
,	If yes, give details)	Yes	
		No	✓
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURI	EMENTS IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Auth	(If yes, give Brief Description)  Lature & Official Stamp of Lorized Officer  ROFFICE USE ONLY	MC	

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



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

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

NO.SE/CM/ED/KMC/ 964 /2014

DATED: - 27/03/2014

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

#### **ACCEPTANCE LETTER**

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

The competent authority has been pleased to accept your tender dated 26-12-2013 @ 20.10% below on Schedule Rate items amounting Rs.8,88,907/= (Rupees Eight Lac Eighty Eight Thousand Nine Hundred & Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,667 = i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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



WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-12-2013 for the work of "Repair & Maintenance work of disposal of storm water drain in Different Areas of District South (Lyari) KMC" sanctioned by Administrator vide para 46/n. at a cost of Rs.8,88,907/= (Rupees Eight Lac Eight Eight Thousand Nine Hundred & Seven Ouly) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-12-2013 and signed by the Contractors after having made themselves fully acquainted with meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,000/= as 2% Security Deposit for the above work and security deposit 8/4 to be deducted from running bills in addition to the Earnest Money Rs.18,000/ Rupers Eighteen Thousand Only)vide challan No. Nil dated the KMC a lien over such sum as Security for the duc 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 assignces to pay to the KMC a sum of Rs. Equal to 10 assignmentioned 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

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

2. M/s Mors? Enligen

Witness

ATT CONSTRUCTION OF

Scal

Contractor Proprietor

10 2014

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بارع الآن



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 965 /2014

DATED:- 11/04/2014

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

#### **WORK ORDER**

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM SUBJECT:-WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,88,907/= (Rupees Eight Lac Eighty Eight Thousand Nine Hundred & Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 11-04-2014.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

> SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

#### Copy to the:

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

Sr. # 02.

### **\*KARACHI METROPOLITAN CORPORATION** ENGINEERING DEPARATMENT



#### Tender Reference No.KMC/CM/ED/ 73 /2013-14

#### **BILL OF QUANTITIES**

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

NOTE:

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

Estimate Cost: -

Rs.8,90,019/=

**Bid Security: -**

Rs.17,800/=

Tender Cost: - Rs.2,500/=

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### Eligibility:

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

#### Minimum Qualification Criteria:

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

Signature of the Bill or with Stamp

Proprietor

#### KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

Estimated Cost: Rs.8,90,019/=
Earnest Money: Rs.17,800/=
Tender Cost: Rs.2,500/=

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

	•1	F 1					
	<b>`</b>	6" to 18" dia their "to and from"					
	•	julling action (No. of phases shall be		1			
		as many as required) would be taken					ĺ
.		in two phases (first phase entire length					
.		from down stream to up stream)					
.	,	hom down stream to up stream)		İ			
		bringing down peak hours sewerage to					
	ļ	s flow inside pipe lines (as free flow)					
		and in second phase from up stream to					
		down stream as per direction of					
		Engineer incharge/					
		12" dia	850	P/Rft	80.50	Eighty Rupees &	68,425
			<b>-</b>			Fifty Paisa Only.	
		, 18" dia	400	P/Rft	96.60	Ninety Six	38,640
						Rupees Sixty	
. []						Paisa Only.	
		24" dia	200	P/Rft	209.30	Two Hundred	41,860
						Nine & Thirty	·
· <b>Ĭ</b> IÌ						Paisa Only.	
	9.	Supplying & filling new jute bags	500	Each	202.46	Two Hundred	1,01,230
. [1]		4 to 5 cft capacity with sand or				Two & Forty Six	
		earth sewing and lying in position				Paisa Only.	
.		under water.					
.	10.	Construction of manhole or	20	Each	14748.00	Fourteen	2,94,960
.	10.		20	Lacii	14/40.00	Thousand Seven	2,94,900
		inspection chamber for required dia				Hundred Forty	
,		and specification circular sewer				Eight Only.	
.		and 3'-6" deep with wall thick					
		inside wall 1" thick over benching					
. ' []		and channel i/c fixing C.I. main					
.		hole cover with frame of clear					
. :	ı	I .		] !			ļ
.		opening ½" x 1-½" of 1.75 Cwt		1			
		(88.9 Kg) embedded in plain C.C.		1			
		1:2:4 and fixing 1" Dia M.S. Steps					
		6" wide projecting 4" from the face					
		of wall at 12" C/C duly painted etc					
economic districts		complete as per specification &					
<b>1</b>		drawing.	1000	0/ 00	106404	One Thousand	10,649
	11.	Cartage of all kind of material with	1000	% Cft	106 <b>4</b> .94	Sixty Four &	10,049
a ve		surplus earth, soil, mud, silt, clay				Ninety Four Paisa	
		etc. i/c. loading unloading all				Only.	
		charges of transportation as per				July.	
		direction of Engineer incharge.		i			
		15 Miles.					
			1500	0/ 00	2548.29	Twenty Five	38,224
	12	P/L 1 ½" thick toping cement	1500	% Sft	2340.29	Hundred Forty	00,224
		concrete 1:2:4 i/c surface finishing				Eight & Twenty	
	$\gamma$	and dividing in to panels.				Nine Paisa Only.	
	\ <i>I</i> ) _	1/2" thick					
	<b>V</b>	2" thick.	1500	% Sft	3275.50	Thirty Two	49,132
			.= - *			Hundred Seventy	
						Five & Fifty Paisa	
	L				,	Only.	10
	-13	Making & fixing grating in	36	P/Sft	293.15	Two Hundred	10,553
		opening i/c fixing at site with flat				Ninety Three &	
		iron 2" x 3/8" and 3/4 square bars 4"				Fifteen Paisa	
	[	cement concrete.		-		Only.	
	<u> </u>	cement concrete.					
						•	

#### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:

Subject: REPAIR & MAINTENANCE WORK		
Subject: REPAIR & MAINTENANCE WORK OF DIFFERENT AREAS OF DISTRICT SOL	OF DISPOSAL OF	F STORM WATER DRAIN IN
Estimated Cost:- Rs. 8,90,019/=		<u>S</u>
Bid Security:- Rs. 17,800/= Tender Cost: - Rs.2.500/=	120 120	$(ct^2)$
-13.2,2007	012 6 10	
I / We hereby quoted as follows:		
1. (Items Based on S/R) amounting to		
20. 10 % Below the S/R.		Rs. (223617)
	ГОТАL	Rs. 888 907/= V
The total amount is R. 8, 88, 90% (Ru  Thousand mine has been former)		000 101/=
(Ri	ipees Eight L	ac Eighty Eight)
Thousand nine hundred Seve		(In-Words)
		_ for complete job.
I / We have attached a pay order bearing No. 6/6	13006	1 <b>7</b> . /2
Come Too There I am I to I	dated dated	$\frac{30-12-13}{2}$ issued from
Serenteen Thousand Eight hundle amo (Name of Bank) Completion Time: 30 Days	unting to Rs.	17, 800/= as ner NIT
Completion Time: 30 Days	<del></del>	indiano as per intr.
Penalty per day: Rs. 2,500/= No Cutting N	0 0000 6011	La sa .
Note:		
	41	
<ul> <li>Tender must be quoted in figure &amp; in words bo</li> <li>All over writing &amp; correction if any must be ini</li> <li>All prevailing rules regarding conditions</li> </ul>		
The states regarding common of continuous	root	, l
• 20% below is the maximum ceiling on schedule	e items 2012 by the	e authority.
Davil 020 (17/17		CONSTRUCTION OF
		Ino Salas.
	Signature of the	no Contra Proprietar o
	~22D/ 17 h	ISTRUCTION CO
Checked By:-		Proprietor



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

work No 2

25-12-13

The Manager United Bank Ltd Civic Centre Branch, Karachi

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BANK CODE 8 6

DIVISION

BANK ACCOUNT NO

SECTION

BANK ACCOUNT CODE

Olgitatore of Bank Officer				
Signature Bank Cashier		T	ficer	Accountant/Assistant Accounts Officer Drawingly Disbursing Officer
		X Below	Rem / Man	Suppose III Molas.
Des la	R. 11/8011/5 .	TOTAL DR R		Ruppes in Words
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	2/6	0 0 0 0 0 1	1 3 4 0	,
	Amount CR Rs Ps IE	Maj	Deptt Div Sec Code	T Regis
7/28/8/11		Budget Grant Code	Department Code	B.G. NO Depositor Code if any
7 (10)			Jun my	
2/00/2	642906 13/9	1 ]	acas & Detrict forth	
5/00/2 5/00/2	<del>-</del>	Differ & 10th	worter Brie is	
3/4685	26162818 579		of Depond of	
Rs Ps		> <u> </u>	Papar a Hainten	Mi Bali Cont.
Amount	Cheque Pay Order / Demand Draft	Chequ Name of Bank	Particulars	oceaning a market
	mentioned above and as specified here below	The second of CDGK mentioned	NACHI Please receive the amount as n	Depositor's Name & Address



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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N. VBOO	WO.
KANA	

The Manager

Allied Bank Ltd Civic Centre Branch, Kerschi BRANCH CODE 0 1 4 0 DEPARTMENT Enginearing BANK ACCOUNT CODE PULL ACCOUNT TO DIVISION Contract Management SECTION \_\_\_ 0 1 - 1 0 1 - 0 8 9 8

Signature Bank Cashier Signature et Bank Officer	CUMPLEAN	Accountant Assistant Attores Officer
627 / Vine D	TOTAL DR RE 670CO)	Rupees in Words. Show
Allist Renk (0140) Karachi (0140) Ka		
mited	Div Scc Code Maj Min Sub A Rs Ps A A Rs Ps	1 3 0 0 0 0 5 1 3
- 1006 = = 1008 = =	B. Dritt South (you) 1782 9540155 199  Department Code Income Budget Grant Code Amount CR	Bus Depositor Code if any
-/ave? -	Spring of Star water Breas 1981 2181 11/8	" ling that on of
Amount Ps	Particulars  Cheque Pay Order / Demand Draft  Name of Bank  No  Date	iress



# BALI CONSTRUCTION CO.

GOVT. APPROVED CONTRACTOR

Ref.	<del></del>
μvej.	<del></del>

Dated:-

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

Subject:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH

(LYARI) KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A2-377/2014 dated 20-03-2014 regarding further extension of bid validity period for another 90 days up to 23/06/2014 for the subject work, we hereby submit our consent accordingly. Thanking you.

Proprietor

For M/s. Bali Construction Co.



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

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

NO.SE/CM/ED/KMC/ A2-377 /2014

DATED:- 20/03/2014

- 1. M/s. Bali Construction Co.
- 2. M/s. King Enterprises.
- 3. M/s. Insaf & Brothers.

SUBJECT:-

NIT # SE / CM / ED / KMC / 411 / 13 Dated 18-11-2013 REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 25-03-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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

#### 'SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN (</u>	CORPORATION
	PROVINCIAL GOVT./LOCAL GOVT./O		
,	TITLE OF CONTRACT	Repair & Maintenance work of Landhi & Korangi DMC (East-II).	disposal of Nallah in
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/411/2013 d	ated 18-11-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance work of disp Landhi & Korangi DMC (East-II).	posal of Nallah in KMC.
6).	FORUM THAT APPROVED THE SCHE	ME KMC <u>ADMINISTRATOR, KM</u> O	<u>C.</u>
7).	TENDER ESTIMATED VALUE	Rs.9.19.803/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,19,803/=	
-/-	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)		
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESS 0.4, Karachi.	BFUL BIDDER <u>M/s. Ali Bux Build</u>	lers, 1/137/A, Landhi
	CONTRACT AWARD PRICE	Rs.9,19,803/=	
16).	RANKING OF SUCCESSFUL BIDDER (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) METHOD OF PROCUREMENT USED:-	IN EVALUATION REPORT <u>1<sup>st</sup> Lov</u> <u>Builders.</u>	west M/s. Ali Bux
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	<b>√</b>
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE	<u>X</u>
	c).   TWO STAGE BIDDING PRO	OCEDURE	X
	<i>,</i> —	LOPE BIDDING PROCEDURE	
18)	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WA ING / NEGOTIATION ETC. WITH	S ADOPTED i.e. BRIEF REASONS:
19)	. APPROVING AUTHORITY FOR AW	ARD OF CONTRACT Administra	<u>tor</u>

20)."	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PRO	OCUR	EMEN	IT PL	AN?	
ŕ				Yes	·	No	<b>√</b>		
- 21).	ADV	/ERTISEMENT:							
	i).	SPPRA Website	Yes	Seri	<u>al #</u>	<u> 1799</u>	8		
•		(If yes, give date and SPPRA's tender number)	No						
			Yes						
	ii).	News Papers	No			<del></del>			
		(If yes, give names of newspapers and dates)	110	!		-			I
								$\neg$	
22).	NAT	TURE OF CONTRACT		Local	l   <u>✓</u>	_   Int	•		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	✓		No		
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	ITS?	Yes	✓	No			
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS ING?	OBTA Yes	INED ✓	FOR U	JSINC	A A	
26).	W	AS BID SECURITY OBTAINED FROM ALL THE F	BIDDER	S? Yes	<b>√</b>	No			
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW! /ALUATED BID / BEST EVAULATED BID (in case	EST e of cons	Yes ultancie	√ s)	No			
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICAL	LY CON	ИPLA	INT?			
				Yes		No	<b>✓</b>		
29).	W	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	<b>T</b> ✓		
27).		Syes, enclose a copy)		1 2 50	I		1	ı	
30).	<b>33</b> 7	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	ED PRIC	ES W	ERE I	READ	<u>Q</u> UT A	ΑT
30).	TI	HE TIME OF OPENING OF BIDS?		Yes	<b>√</b>	No	l		
				ı	1	,		•	
21	73.7	HETHER COPY OF EVALUATION REPORT GIVI	EN TO A	LL BID	DER	S?			
31)	. W (A1	ttach copy of the bid evaluation report)	~ 1	Yes		No			
			E DDD +	ı	, —	1 * ' *	I	ı	
32)		AS ANY NEGOTIATION DONE IN VIOLATION O		es	K				7
		PPLICABLE RULES yes, give reasons)	<del>  -</del>						_
	11.)	, w, o, v v v v v v v v v v v v v v v v v v	N	0		_			I
33)	. Al	NY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE	TENDI	ER NO	OTICE	/ DOC	CUME	NTS
<i>)</i>		yes, give details)		/es				_	
			N	No		•			2/3

- 34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
•	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT  Yes   V   No   -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOR ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS T
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Au	nature & Official Stamp of thorized Officer	KWC	_

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



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

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

NO.SE/CM/ED/KMC/ 965 /2014

DATED:- 27/03/2014

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

#### ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI & KORANGI DMC (EAST-II). KMC.

The competent authority has been pleased to accept your tender dated 26-12-2013 @ 20.00% below on Schedule Rate items amounting Rs.9,19,803/= (Rupees Nine Lac Nineteen Thousand Eight Hundred & Three Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,759 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

#### Copy to the:

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



Value-: Rs.2,760/=

An AGREEMENT made this 11th day of APP1 (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ali Bux Builders, carrying on business under the name and style of M/s, Ali Bux Builders, 1/137/A, Landhi No.4, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annex and marked 1/3 and dated 26-12-2013 for the work of "Repair & Maintenance work of disposal of Nallah in Landhi & Korangi DMC (East-II) KMC" sanctioned by Administrator vide para 46/n. at a cost of Rs.9,19,803/= (Rupees Nine Lac Nineteen Thousand Eight Hundred & Three Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18.400/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,400/=(Rupees Eighteen Thousand & Four and have given to the KMC a Hundred Only)vide challan No. Nil dated 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 t aforesaid specification and tender.

The contractors do hereby bind themselves, their herrs, succe representatives and assignees to pay to the KMC a sum of Rs. Equal to all the contract of the 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

11 th day of APRIL - 2144

for the City of Karachi.

امين ان

ENGINEERING DEPARTMENT, KMC.

Joint venture EnterPrises. M/5 Raher/8 Co

Seal

ALIGHUK BURLDER ( Proprietor



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

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

NO.SE/CM/ED/KMC/

966 /2014

DATED:- 11/04/2014

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

KARACHI.

#### WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI & KORANGI DMC (EAST-II). KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,19,803/= (Rupees Nine Lac Nineteen Thousand Eight Hundred & Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 11-04-2014.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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

# **KARACHI METROPOLITAN CORPORATION** ENGINEERING DEPARATMENT

(fast) I



## Tender Reference No.KMC/CM/ED/ 74 /2013-14

## BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAE IN LANDHI & KORANGI DMC(EAST-II) KMC.

NOTE:

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

Estimate Cost: -

Rs.9,19,803/=

Bid Security: -

Rs.18,400/=

Tender Cost: -

Rs.2,500/=

84 Bun Bun 6/12 2 UBB - 2

# AIN!MUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

# Minimum Qualification Criteria:

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

Signature of the Bucker with Stump

## KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

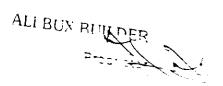
Subject:-

1

REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI & KORANGI DMC (EAST-II). KMC.

Estimated Cost: Rs.9,19,803/=
Earnest Money: Rs.18,400/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4.	878	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty	29,215
2.	Dismantling of cement concrete plain 1:4:8.	219	% Cft	1163.75	Paisa Only.  Eleven Hundred Sixty Three & Seventy Five Paisa Only.	3,643
3.	Dismantling Cement Block Masonry.	21	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only.	238
4.	Dismantling and removing earthen ware or RCC pipes from trench and staking out side 6" to 12" dia meter.	36	P/Lft	10.89	Ten Rupees & Eighty Nine Paisa Only.	392
5.	Dismantling and removing of Road Metalling etc complete.	300	% Cn	605.00	Six Hundred & Five Only.	1,815
6.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	3	% Cft	5445.00	Fifty Four Hundred & Forty Five Only,	163
7.	Excavation for pipe line in trenches and pits in soft soils i/e trimming and dressing sides to true alignment shape level of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth as directed by Engineer incharge.	10324	% 0 CA	3600.00	Thirty Six Hundred Only.	37,166
	P/L RCC pipe with rubber ring joint & fitting in trench i/e cutting fitting & jointing with rubber ring and testing with water to specific pressure.				: : :	
	450mm 18" dia.	100	P/Rft	539.00	Five Hundred & ; Thirty Nane Only,	53,900
	200mm 8" dia.	300	P/Rft	206.00	Two Hundred & Six Only.	61,800
	300mm 12" dia	400	P/Rft	367.00	Three Hundred Sixty Seven Only.	1.46,800
	Construction of manhole or inspection chamber for required dia and specification circular sewer	21	Each	14748.00	Fourteen : Thousand Seven Hundred Forty Tught Only.	3.69 <b>,7</b> 08



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

14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	16,100 9,660 12,880 20,930 28,980 45,681
15" dia 200 P/Rft 80.50 Eighty Rupces & Fifty Paisa Only.  15" dia 100 P/Rft 96.60 Nipety Six Rupces Sixty Paisa Only.  18" dia 100 P/Rft 128.80 One Hundred Rupces Sixty Paisa Only.  24" dia 100 P/Rft 209.30 Twe Hundred Sighty Paisa Only.  36" dia 100 P/Rft 289.80 Twenty Eighty Paisa Only.  36" dia 100 P/Rft 289.80 Twenty Eighty Paisa Only.  13 Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for steel bars at 4" dia cement eonerete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia b) 24" dia 10 Each 1051.25 One Thousand Fifty One & Twenty Five Paisa Only.  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	9,660 12,880 20,930 28,980
15" dia 200 P/Rft 80.50 Eighty Kupters & Fifty Paisa Only.  15" dia 100 P/Rft 96.00 Njoety Six Rupces Sixty Paisa Only.  18" dia 100 P/Rft 128.80 One Hundred Twenty Eight & Eighty Paisa Only.  24" dia 100 P/Rft 209.30 Two Hundred Nine & Thirty Paisa Only.  36" dia 100 P/Rft 289.80 Two Hundred Nine & Thirty Paisa Only.  21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thiek 2" wide MS plate two holes hooks of 3/8" dia for bar i/e compacting i/e curing and transportation with 10 miles a) 21 " dia  b) 24" dia 10 Each 1051.25 One Thousand Fifty One & Twenty Five Paisa Only.  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/e 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	9,660 12,880 20,930 28,980
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18" dia 100 P/Rft 128.80 One Hundred Twenty Eighty Paisa Only.  24" dia 100 P/Rft 209.30 Two Hundred Twenty Eighty Paisa Only.  36" dia 100 P/Rft 289.80 Two Hundred Nine & Thirty Paisa Only.  21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21" dia  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	12,880 20,930 28,980
18" dia 100 P/Rft 128.80 One Hundred Twenty Eight & Eighty Paisa Only 100 P/Rft 209.30 Two Hundred Nine & Thurty Paisa Only 100 P/Rft 289.80 Two Hundred Nine & Thurty Paisa Only 100 P/Rft 289.80 Two Hundred Nine & Eighty Nine	20,930
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24" dia 100 P/Rft 209.30 Two Hundred Nine & Thurty Paisa Only.  36" dia 100 P/Rft 289.80 Two Hundred Nine & Thurty Paisa Only.  36" dia 100 P/Rft 289.80 Two Hundred Nine & Thurty Paisa Only.  13 Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21" dia  b) 24" dia 10 Each 1051.25 One Thousand Fifty One & Twenty Five Paisa Only.  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	20,930
36" dia 100 P/Rft 209.30 Two Hundred Nine & Thirty Paisa Only.  13 Manufacturing and supplying of 21" dia RCC manhole cover east 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21" dia  b) 24" dia  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	28,980
36" dia   100   P/Rft   289.80   Two Hundred Nine & Thirty Paisa Only.	28,980
13   Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia   dia	··
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plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia  b) 24" dia  10 Each 1051.25 One Thousand Fifty One & Twenty Five Paisa Only.  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	
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and transportation with 10 miles  a) 21 " dia  b) 24" dia  10 Each 1051.25 One Thousand Fifty One & Twenty Five Paisa Only.  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	
b) 24" dia  b) 24" dia  10 Each 1051.25 One Thousand Fifty One & Twenty Five Paisa Only.  14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	
b) 24" dia  10  Each  1051.25  One Thousand Fifty One & Twenty Five Paisa Only.  14.  Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	
14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	
14. Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	10,512
Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	101212
RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/e 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	
RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	10.066
thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8  Nos. cross linked bars welded and	19,066
Nos. cross linked bars welded and	ļ
Nos. cross linked bars welded and	į
1 Nos. cross linked bars welded and	!
FAD THE DWO CHARLES THE ATTENDED TO A TOTAL OF THE STATE	:
two sunk type hooks easted in 1:1	ı
1/2.3 concrete embedded 15 kg C.I frame in precast position i/c	 
Ti transportation at a contract of the contrac	
average / end 20 KM per trip from	
casting yard to town offices. (A	:
minimum of 25 slabs per trip will	!
be transported).	
15. Making connection with the 20 E.	
existing manhole i/e the cost of Each 180.00 One Hundred &	3,600
cutting holes in walls making then	
good in concrete 1.2.4 and	
making the repaired channel etc.	ļ
complete.	
16. Providing & laying 1 ½" thick topping 2100 % Sft 2548 29 Twenty Five	     
cement concrete 1:2.4 i/c surface	
imisning and dividing into panels	3,514
1 1/2" thick.  Nine Paisa Only.	3,514



2" thick.	350	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	11,254
Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and 3/4 square bars 4" cement concrete.	36	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paisa Only.	10,553

ALI BUX RIJILDER
Proprietor

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Cubiast	
Subject: REPAIR & MAINTENANCE WORK OF I	DISPOSAL OF NALLAH IN LANDUL O
Fetimetal C	
Estimated Cost:- Rs. 9,19,803/= Bid Security:- Rs. 18,400/= Tender Cost: - Rs.2,500/=	24
Rs. 18,400/= Tender Cost: - Rs.2.500/=	2000
··	9,19,40%
I / We hereby quoted as follows:	
PART - A:	
(Items Based on S/R) amounting to Rs.11,49,754/=	00.0 10-101
220% Below the S/R. 2, 29950	7)
TOT	
4 14 HUNS	
The total amount is Rs 591960() (Rupees	Nine lac Ninely Thouse of
(in Figure)	THE Car Nindy / house at
Six hu 13 c	(In Words)
and Zoro faux C	for complete job.
I / We have attached a nov and a line in the line in t	
I / We have attached a pay order bearing No. 2801	35 8 dated 6-12-2012 issued from
	_
(Name of Bank) amountin	ng to Rs. 18400 as per NIT.
Completion Time: 30 Days	aux institut
Penalty per day: Rs. 2,500/= NO With	over world ing
Note:	
• Tender must be quoted in figure & in words both oth	terwise liable to be carried
An over writing & correction if any must be initialed	& stamped by tolk day
An prevailing rules regarding condition of contract w	vill be applicable
20% below is the maximum ceiling on schedule item	is 2012 by the authority.
gu	λ ,
Darit Des (12/17	
Sig	gnature of the Contractor with Stamp
A	ddressALIBUXBUILAEN andh.
·	Ponnice
Checked By:-	( A Typpeson



The Manager

United Bank Ltd

Civic Centre Branch, Karachi

# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	\ <u>'</u>	OF KAR
BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
	2 0 1 0 3 2 6 6 4 DATE	SECTION

M/s. Ali Bux Builders. Maj Min Sub CAT BG NO Depositor's Name & Address Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Cheque Pay Order / Demand Draft

Cheque Pay Order / Demand Draft Eighteen Thousand & Four Hundred Only თ Security Deposit for the work of UBL Civic Centre Br. Repair & Maintenance work of DMC(East-II), KMC. disposal of Nallah in Landhi & Korangi Department Code D. **Particulars** Code Income Budget Grant Code ĭ Name of Bank TOTAL DR RS TEN BANK 1 NURS 7801358 18,400 6/12/2013 Amount Bank Stamp şg

Rupees in Words.

Asst. Accounts Office Engg Keptt. KMC

rsing Officer Accounts Officer displo

Signature of Bank Officer

Signature Bank Cashier



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

25-12-13 work Nos

TAROARO	
- E	4
- 1	
N. 12%	3
6 ARACH	

Min Sub CAT Registered No	- [3]	Depositor's Name & Address  M/S Ad Sam Cilmo	The Manager Altied Bank Ltd Civic Centre Branch, Karashi	
Deptit Div Sec Code M	Les lase lasteping (120st-15) MMC.	BRATICH KARACHI Pladso receive the amount as noted balow for credit to the abrain to CECK man to a take or dross    Charles Pay Order I	BRANCH CODE 0 1 4 0	COPARTMENT Engingarics
Budget Grant Code   Annount	13 525.08C 18m 7WB	Vior credit to the across for CDCK their formed above and as sescended from below  Classifier Pay Order / Demand Draft  Name of Bank  No  Date  200 (148)  Description of Bank  No  Date	BANK ACCOUNT CODE	CIMISION Contract Management
Ps LF Sec Silved Br. A Limits	12 2500/	Date Rs Ps	OAR.	3

Accountant Assistant Accounts Officer	Rupees in Words.		1 3 0 0 0 0 5 1 3	B.G. NO Depositor Code if any Department Code	a li. M. to Chines in lands of Known Board	M/s Ale Sun Gilho Repair	Depositor's Name & Address
CUMPLEAIN	Rive Boll & Ry 1)		Sec Code Maj Min Sub A 4 0 0 0 0 0 0 1 S	ugn I Grani Code	und	Name of Bank	Poy!
Signature Bank Cashier Signature of Bank Officer	S o o / search Stantp	ARREST SERVICE  ONE CONTROL OF THE C	Ps	130/3C/ 6/12 = 2500/5	2801385 6/12 52500/c	801357 6/12 = 2 (772/2	Order / Danand Draft Amount Amount



# Hi Bux Builders

CIVIL ENGINEERS, ARCHITECT, GOVERNMENT CONTRACTOR, BUILDING, ROADS, WATER SUPPLY, SANITATION AND GENERAL ORDER SUPPLIER

Ref:\_\_\_\_\_

Date: 21-03-20014

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

Subject:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI & KORANGI DMC (EAST-II). KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A3-377/2014 dated 20-03-2014 regarding further extension of bid validity period for another 90 days up to 23/06/2014 for the subject work, we hereby submit our consent accordingly. Thanking you.

For M/s. Ali Bux Builders

C.E (C.M)

21/3

SE(ch) RPV

EE CM



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEER INC. DEPARTMENT

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ A3-377 /2014

DATED:- 20/03/2014

- 1. M/s. Ali Bux Builders.
- 2. M/s. Joint Venture Enterprises.
- 3. M/s. G.M. Enterprises.

SUBJECT:- NIT # SE / CM / ED / KMC / 411 / 13 Dated 18-11-2013 REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI & KORANGI DMC (EAST-II). KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 25-03-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

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

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEP		
2).	PROVINCIAL GOVT./LOCAL GOVT./O		
3).	TITLE OF CONTRACT	Repair & Maintenance work of didrain in Shireen Jinnah Colony Clifton DMC (South) KMC.	isposal of storm water Block-I & Block-II
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/411/2013 d	lated 18-11-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance work of dis- drain in Shireen Jinnah Colony Blo Clifton DMC (South) KMC.	posal of storm water ock-I & Block-II
6).	FORUM THAT APPROVED THE SCHE	ME KMC <u>ADMINISTRATOR, KM</u>	<u>C.</u>
7).	TENDER ESTIMATED VALUE	Rs.9,14,380/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,14,380/=	
,	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME		
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)		
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N. N	AME AND ADDRESS OF THE SUCCESS 0.103, Asifabad Green Town, Karachi.	SFUL BIDDER M/s. Raheel &Co., A	A-23/A, Survey
_	CONTRACT AWARD PRICE	Rs.9,11,522/=	
15).	RANKING OF SUCCESSFUL BIDDER	IN EVALUATION REPORT <u>1<sup>st</sup> Lo</u> y	west M/s. Raheel & Co.
	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) METHOD OF PROCUREMENT USED:-		
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PRO	OCEDURE	X
	, <del>_</del>	LOPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENT WA 'ING / NEGOTIATION ETC. WITH	S ADOPTED i.e. I BRIEF REASONS:

19).		ROVING AUTHORITY FOR AWARD OF CONTRA					
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PRO	CUREM!	ENT PLA	AN?
				Yes	No	✓	
21).	ADV	VERTISEMENT:				<u> </u>	<del>-</del>
·	i).	SPPRA Website	Yes	Seria	ıl <u>#</u> 179	98	
	-/-	(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers	No				
	,	(If yes, give names of newspapers and dates)	<u></u>				
				T 1		4	7
22).	NA	TURE OF CONTRACT		Local	<u>*</u>   ,	nt.	
22)	337 <b>3</b> 1	ETHER QUALIFICATION CRITERIA				N <sub>o</sub>	
23).	W H W A	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	•	No	
		yes, enclose a copy)					
24)	WI	ETHER BID EVALUATION CRITERIA		37.0	✓ N	To .	7
24).	WA	AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes		10	
	(If	yes, enclose a copy)					
25).	WI	IETHER APPROVAL OF COMPETENT AUTHORIT	ΓΥ WAS	OBTAI	NED FO	R <u>USING</u>	jΑ
23).	ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	✓ N	0	
	***	AS BID SECURITY OBTAINED FROM ALL THE F	RIDDER	S?			
26).	W	AS BID SECURITY OBTAINED FROM ALL THE I	311010111	Yes	✓ N	0	7
					ı	ı	1
27)	137	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	✓ N	o	7
27).	E'	VALUATED BID / BEST EVAULATED BID (in case	e of cons		) '	ı	ı
						ን	
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICAL				٦
				Yes	14	o   🗸	
• • •	**	HETHER INTEGRITY PACT WAS SIGNED?		Yes		lo 🗸	7
29)		f yes, enclose a copy)		1 65	1		1
			OUOTI	ers <b>DD</b> IC	EC WED	FREAD	OUT A
30)	. V	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	. Q0011	Yes	V N	Jo	
	1	HE TIME OF OPENING OF BIDS.		103	1 1 1 1	,,,	1
		CONTRACTOR DEPOSIT CHE	EN TO 7	AII RID	DERS?		
31)	. V	VHETHER COPY OF EVALUATION REPORT GIV: Attach copy of the bid evaluation report)	EIN IO A	Yes		No	7
	•			ı	i — - 1	.	1
32)		AS ANY NEGOTIATION DONE IN VIOLATION O	F PPRA □	OTHE es	<u> </u>		
		PPLICABLE RULES yes, give reasons)	-			1	
	11	yes, give reasons,		10			

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	111111111111111111	DER HOTTOE E COURT
	(If yes, give details)	Yes	
		No	✓
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓_
<del>5</del> ).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
)).	If yes, give details)	<del></del>	
		No	<u></u>
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	EMENT? IF SO, DETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? IF SO, DETAILS ROAD.  Yes No  No  NADVANCE PAYMENT IN
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	EMENT? IF SO, DETAILS ROAD.  Yes No
37). 338).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No  No  NADVANCE PAYMENT IN
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No  No  NADVANCE PAYMENT IN  Yes NA No NA

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER (CONTRACT MANANGEMENT)

#### **ENGINEERING DEPARTMENT**

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

NO.SE/CM/ED/KMC/ 966 /2014

DATED:- 27/03/2014

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

#### **ACCEPTANCE LETTER**

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC.

The competent authority has been pleased to accept your tender dated 26-12-2013 @ 20.25% below on Schedule Rate items amounting Rs.9,11,522/= (Rupees Nine Lac Eleven Thousand Five Hundred & Twenty Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,735 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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



Value-: Rs.2,740/=

An AGREEMENT made this // day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and & Co. carrying on business under the name and style of M/s. Raheel & Co. A-23/4 Survey No.103, Asifabad Green Town, Karachi by their Proprietor diereir called the Contractors (which expression shall include their successors and the said firm and heirs executor, administrators and assignees of the said main 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 26-12-2013 for the work of "Repair & Maintenance work of disposal of storm water drain in Shireen Jinnah Colony Block-I & Block-II Clifton DMC (South) KMC" sanctioned by Administrator vide para 46/n. at a cost of Rs.9,11,522/= (Rupees Nine Lac Eleven Thousand Five Hundred & Twenty Two Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-12-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Emiliest Money Rs.18,500/=(Rupees Eighteen Thousand & Five Hundred Only) vide challan No and have given to the KMC a lien over such sum as acturity Nil dated 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 confractional 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

for the City of Karachi

M/S Bri Construction Co

Sh
M/S Mobil Entyria

Seal

RAHEEL 18

n Secretary

PROPRIETOR MANAGER Contractors



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 967 /2014

DATED:- 11/04/2014

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

#### **WORK ORDER**

SUBJECT:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,11,522/= (Rupees Nine Lac Eleven Thousand Five Hundred & Twenty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 11-04-2014.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

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

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

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

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

Sr. # 64

## **'KARACHI METROPOLITAN CORPORATION** ENGINEERING DEPARATMENT



## Tender Reference No.KMC/CM/ED/ 75 /2013-14

## **BILL OF QUANTITIES**

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC.

NOTE:

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

Estimate Cost: - Rs.9,14,380/=

Bid Security: -

Rs.18,300/=

Tender Cost: -

Rs.2,500/=

### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### **Eligibility:**

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

#### Minimum Qualification Criteria:

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

Signature of the Bidger with Stamp

R OPRIENCE MARACET

## KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC.

Estimated Cost: Rs.9,14,380/=
Earnest Money: Rs.18,300/=
Tender Cost: Rs.2,500/=

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

	••	struction of manhole or spection chamber for required dia	22	Each	14748.00	Fourteen Thousand Seven	3,24,456
		and specification circular sewer				Hundred Forty	ļ
		and 3'-6" deep with wall thick				Eight Only.	,
		inside wall 1" thick over benching					
	-	and channel i/c fixing C.I. main					
/	*	hole cover with frame of clear					
		opening ½" x 1-½" of 1.75 Cwt					
		(88.9 Kg) embedded in plain C.C.					
		1:2:4 and fixing 1" Dia M.S. Steps					
		6" wide projecting 4" from the face					
		of wall at 12" C/C duly painted etc					
		complete as per specification &				-	
ŀ	10.	drawing.  Construction manhole for the					
	10.	Construction manhole for the required dia of circular sewer and	6	Each	42745.00	Forty Two Thousand Seven	2,56,470
		7'-9" with walls of B.B in cement		İ		Hundred & Forty	
		mortar 1:3 cement plaster 1:3 1/2"				Five Only.	
		thick inside of wall and 1" thick					
		over benching and channel i/c					
		fixing C.I manhole cover with					
		frame of clear opening 2' x 2'-0"		İ			
		of 4.5 cwt embedded in plain C.C					
		1:2:4 and two way reinforced 6"					
		thick i/c fixing 1" dia M.S steps 6"					
ſ	$\downarrow$	wide projecting 4" from the face of					
(	<b>)</b> (1)	wall at 12" C/C duly painted etc.					
		complete. Note:-					
		If the depth of manhole is less than	2	Each	(-)2143.00	Two Thousand	(-)4,286
		7'-9" or (3.36m) deduct from the	۷	Lacii	(-)2143.00	One Hundred &	
		above cost at the following rates.				Forty Three Only.	2,52,184
1	11.	Hire charges of pumping set of up	18	P/Day	1000	One Thousand	18,000
		to 10 Hp (but not less than 5 Hp)				Only.	
	-	pumping out water from 10' deep					
		trench.					
	12.	Cleaning inside sewerage lines					
		completely restoring original silt free space / dia of pipe line by labor and					
		equipment (Mechanically/Electrically					
		driver i/c accessories like pulley steel					
		rope bucket and draggers sizing from					
		6" to 18" dia their "to and from"					
		pulling action (No. of phases shall be					
		as many as required) would be taken in two phases (first phase entire length				÷	
		from down stream to up stream)					
		bringing down peak hours sewerage to					
! !		flow inside pipe lines (as free flow)					
		and in second phase from up stream to					
		down stream to up entire length ensuring no silt is observed in bucket					
		(6" to 18" dia) expect only sewerage					
- Canada		7		1	<u> </u>		
WENT STOLEN							
6075-P-6170							
dament of the same							

	·					
	12" dia lesser that the dia of pipe of not exceeding 48" dia ball even for larg dia pipe etc complete as per full satisfaction of Site Engineer.				-	
	12" dia	700	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only.	56,350
As .	15" dia	100	P/Rft	96.60	Ninety Six Rupees Sixty Paisa Only.	9,660
	18" dia	100	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paisa Only	12,880
	24" dia	20	P/Rft	209.30	Two Hundred Nine & Thirty Paisa Only.	4,186
	36" dia	100	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paisa Only	28,980
13.	Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia for steel bars at 4" dia cement concrete welded to 3/16 thick 2" wide MS plate two holes hooks of 3/8" dia for bar i/c compacting i/c curing and transportation with 10 miles a) 21 " dia	50	Each	913.63	Nine Hundred Thirfeen & Sixty Three Paisa Only.	45,681
	b) 24" dia	50	Each	1051.25	One Thousand Fifty One & Twenty Five Paisa Only.	52,562
14.	Manufacturing & supplying of RCC ring slab of 21" dia inside 36" dia out side 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1 1/2:3 concrete embedded 15 kg C.I frame in precast position i/c transportation charges for an average / end 20 KM per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	10	Each	1906.60	Nineteen Hundred Six & Sixty Paisa Only.	19,066
15.	Making connection with the existing manhole i/c the cost of cutting holes in walls making then good in cement concrete 1:2:4 and making the repaired channel etc complete.	20	Each	180.00	One Hundred & Eighty Only.	3,600

1	•	1					
		/iding & laying 1 ½" thick pping cement concrete 1:2:4 i/c systace finishing and dividing into panels.  1½" thick.	600	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paisa Only.	15,289
7		2" thick.	600	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	19,653
	7.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and 3/4 square bars 4" ecment concrete.	30	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paisa Only.	8,794
				<del>-1</del> _		<u></u>	

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ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE WORK O	F DISPOSAL OF	STORM WATER	DRAIN IN
Estimated Cost:- Rs. 9.14.380/=	BLOCK-II CLIF	<u> I'ON DMC (SOUTH)</u>	KMC.
Bid Security:- Rs. 9,14,380/= Rs. 18,300/=	of Extend		
Tender Cost: - Rs. 2,500/=			
I / We hereby quoted as follows:  PART – A:			
1. (Items-Based on S/R) amounting to Rs.11,42,975/=		Rs. 39,11,57	22'5
	TOTAL	Rs. 59,11, 5	2 23
The total and the first of the			
The total amount is $\Re S = \frac{1}{1} + \frac{1}{1} + \frac{1}{1} = \frac{1}{1} + \frac{1}{1} = \frac{1}{1} + \frac{1}{1} = \frac{1}{1} $	ipecs Mine	Lac and	Elever
(in Figure)	مسوسه	(In Words)	
Asword fichmaling 7.	ringly two pu	for complete job.	
		<b>,</b>	
I / We have attached a pay order bearing No.	dated	issı	ued from
(Name of Bank)	ounting to Rs	as	per NIT.
Completion Time : 20 Days			
Penalty per day: Rs. 2,500/=	NO OVER LOT	Hich.	
	•	10	
Note:			
• Tender must be quoted in figure & in words be	oth otherwise liable	to be cancelled.	
All over writing & correction if any must be in	itialed & stamped	by the bidder.	
• All prevailing rules regarding condition of con	tract will be applie	able	
• 20% below is the maximum ceiling on schedul	e items 2012 by th	e authority.	1
3 12 13		1	/
20 20 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 13 13 13 13 13 13 13 13 13 13 13		1/	tre
To C	Signature of t	the Contractor wij	hStamp
		// /	il Stamp
	Addres <b>g</b> : <u>AHF</u>	EL & CO //	
		/	
Checked By:-	ROPRI	ETOR MANAGER	
•			



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Signature of Bank Officer				CUMPLEAIN	fficer	Drawing Chaptersing Officer	Dra	•
Signature Bank Cashier				Eighteen Thousand & Five Hundred Only	housand & F	<u>Eighteen </u>	Rupees in Words.	Rupees
		18,500	TOTAL DR R					
Bank Stamp								
				Ú,				
								+
		18,500		13 10 00	╁┼		++	
	Ps LF	Rs	<b>S</b>	Ode Tale	Deptt Div	Registered No	0 CA	3 Min
	CR	Amount	Grant Code	Income	Department Code	Copositor code il ally	-	—,
18,500					7	Denositor Code if any		B.G. NO
			X	II, Clifton DMC (South), KMC.	III, Clifton DM			
	-			Storm Water Drain in	disposal of			
	9/12/2013	55	of MCB, Malir Halt Branch	Deposit for the work of Maintenance work of	Security De Repair &		M/s. Raheel & Co.	M/s. Ka
Rs Ps	Date	No	Name of Bank	racticulars				
<b>A</b>	here below	order / Demand Oraff	t to the account of CDGK mentioned abo	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below  Cheque Pay Order / Demand Draft	ACHI Please receive	Denositor's Name & Address	Denositor's	
							United Bank Ltd Civic Centre Branch, Karachi	Civic
DATE			BANK ACCOUNT CODE	1 7 6 5 B	BRANCH CODE		The Manager	The
	2 6 6 4	2 0 1 0 3	BANK ACCOUNT NO	8 <b>6</b>	BANK CODE	BAN	E K	
	SECTION		DIVISION	<u>Engineering</u>	DEPARTMENT Engineering			
						AR	100	

Assi Accounts Officer Engg. Deptt. KMC



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

work. No 4 3.5/11/13

The Manager Allied Bank Ltd Civic Centre Branch, Karachi

BRANCH CODE	WIN CODE	DEPARTMENT Engineering
0 1 4 0		Enginering
BANK ACCOUNT CODE		CMSION Contract Management SI
DATE I	0 8 9 8	ECTION

Do Control De Control Carango	電子 ************************************	
	Particulars Cheque Pay Order / Demand Draft Name of Bank No Data	mount
17/15 Refreed Who	CHRC 8522480 6/12	= 2500/2 Ps
4 King the first 4	H27 852240 8 61/2	2500/
1 Haboum of Somoodul	Sinch way Block-I + B) 8522481 6/12 =	2,00/2
Depo	Udget Grant Code	75.60/
Sub CAT Registered No	Sub A Rs Ps	hoti
0	3/00/5/4	de Silied Bank Limite Civic Centre Branch
		n 3. JAN 2014
		10
		Bank Stamp
Rupees in Words. Seven Th	or fireful gran por Re # 2500/c	
		Signature Bank Cashier
Accountant/Assistant Applying Officer	EL	Signature of Bank Officer
THE STATE OF THE S		



# RAHEEL & CO.

#### **GOVERNMENT CONTRACTOR**

Engineers, Building Water Sewerage Road & Electric Works

Ref No.

Date: 21/3/2014

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

Subject:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC, (Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/A4-377/2014 dated 20-03-2014 regarding further extension of bid validity period for another 90 days up to 23/06/2014 for the subject work, we hereby submit our consent accordingly. Thanking you.

RAHEEL & PD

PROPRIETOR /

For M/s. Raheel & Co.

C-6/ (c-m)

security 1. 2/3 EE

A-35, Rafah-e-Aam Society, Malir Halt, Karachi Contact # 0302-8230550



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER (CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ A4-377 /2014

DATED:- 20/03/2014

- 1. M/s. Raheel & Co.
- 2. M/s. King Enterprises.
- 3. M/s. Muhammad Samad & Co.

SUBJECT:- NIT # SE / CM / ED / KMC / 411 / 13 Dated 18-11-2013 REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original

bid validity period of 90 days i.e 25-03-2014, as allowed under rules-38 of SPP Rules-2010.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN

DIFFERENT AREAS OF DISTRICT (EAST-I & II). KMC.

(Tender Reference # KMC/CM/ED/72/2013-14)

Date of Opening:- 26-12-2013

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Timing:-

2.30 P.M

M/s. Bali Construction. Name of Firm:

Quoted amount Rs.9,02,872/= (Rupees Nine Lac Two Thousand Eight Hundred & Seventy Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
	NTN Certificate.	Complied	<b>√</b>	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid	Complied	<b>√</b>	
v.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>V</b>	
vi.	with initials & duly stamped by the bidder.  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	Complied	<b>V</b>	
vii.	firm.  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.		<b>✓</b>	

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. BALI CONSTRUCTION.

Copy to the:

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN

DIFFERENT AREAS OF DISTRICT (EAST-I & II). KMC. (Tender Reference # KMC/CM/ED/72/2013-14)

Date of Opening:- 26-12-2013 2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

Timing:-

M/s. King Enterprises.

Quoted amount Rs.9,06,825/= (Rupees Nine Lac Six Thousand Eight Hundred & Twenty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
3.110	Eligibility.			
	NTN Certificate.	Complied	<b>√</b>	
	Valid Professional Tax.	Complied	<b>/</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	<b>,</b>	
iv.	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	. 🗸	
v.	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<b>─</b> ✓	
vi.	with initials & duly stamped by the bidder.  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		<b>V</b>	
vii.	firm.  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.		<b>*</b>	

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) **Engineering Department, KMC** 

KING ENTER PRISES.

Copy to the:

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN

DIFFERENT AREAS OF DISTRICT (EAST-I & II). KMC.

(Tender Reference # KMC/CM/ED/72/2013-14)

Date of Opening:- 26-12-2013

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

Timing:-

M/s. Insaf & Brothers.

Quoted amount Rs.9,14,730/= (Rupees Nine Lac Fourteen Thousand Seven Hundred & Thirty Only).

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

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. INCAF & BROTHERS

Copy to the:

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

(Tender Reference # KMC/CM/ED/73/2013-14)

Date of Opening: 26-12-2013

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

Timing:-

M/s. Bali Construction.

Quoted amount Rs.8,88,907/= (Rupees Eight Lac Eighty Eight Thousand Nine Hundred & Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
-	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
ii.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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.		<b>√</b>	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.			

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) **Engineering Department, KMC** 

TO: M/s. BALI CENSTRUCTION.

Copy to the:

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

(Tender Reference # KMC/CM/ED/73/2013-14)

Date of Opening:- 26-12-2013

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

Timing:-

M/s. King Enterprises.

Quoted amount Rs.8,90,019/= (Rupees Eight Lac Ninety Thousand & Nineteen Only).

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

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) **Engineering Department, KMC** 

TO: M/s. KING ENTER PRISES.

Copy to the:

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) KMC.

(Tender Reference # KMC/CM/ED/73/2013-14)

Date of Opening:-

26-12-2013 2.30 P.M Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

Timing:-

M/s. Insaf & Brothers.

Quoted amount Rs.8,96,694/= (Rupees Eight Lac Ninety Six Thousand Six Hundred & Ninety Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ji.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			<del></del> -
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
vi.	The hid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	<b>✓</b>	
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 hidder interested to participate.		<b>√</b>	

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

TO: M/s INSAF & BROTHERS.

Copy to the:

**1.** D.G(TS), KMC.

2. Chairman Tender Opening Committee.

3. Chief Engineer(Concerned).

4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI &

KORANGI DMC (EAST-II), KMC.

(Tender Reference # KMC/CM/ED/74/2013-14)

Date of Opening:-

26-12-2013

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Timing:-

2.30 P.M

Name of Firm:

M/s. Ali Bux Builders.

### Quoted amount Rs.9,19,803/= (Rupees Nine Lac Nineteen Thousand Eight Hundred & Three Only).

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

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

"Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

TO: M/s. ALI BUX BUILDERS.

Copy to the:

1. D.G(TS), KMC.

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI &

KORANGI DMC (EAST-II). KMC.

(Tender Reference # KMC/CM/ED/74/2013-14)

Date of Opening:- 26-12-2013

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Timing:-Name of Firm:

M/s. Joint Venture Enterprises.

Quoted amount Rs.9,88,788/= (Rupees Nine Lac Eighty Eight Thousand Seven Hundred & Eighty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
51110	Eligibility.			
- i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			<u> </u>
iii	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written	Complied	<b>V</b>	
vi.	with initials & duly stamped by the bidder.  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		<b>*</b>	
vii.	firm.  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 hidder interested to participate.		<b>V</b>	

interested to participate. Recommendations:- The bid of M/s. Joint Venture Enterprises as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC

CINT VENTURE ENTERPRISES.

Copy to the

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI &

(Tender Reference # KMC/CM/ED/74/2013-14)

Date of Opening:-Timing:-

26-12-2013 2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. G.M. Enterprises.

Quoted amount Rs.9,94,537/= (Rupees Nine Lac Ninety Four Thousand Five Hundred & Thirty Seven

S.No	Conditions	T		
	<u>Eligibility.</u>	Detail of Compliance	Compliance	N G
i.	NTN Certificate.		Compilance	Non Complianc
ii.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.	Complied	<b>V</b>	
ili.	ord Security, as mentioned in the reco			
iv.	Documents, is furnished.  All rates quoted including the total amount of the bid shall be in figures & words (both)	Complied	<b>V</b>	
	shall be in figures & words (both).	Complied	<b>—</b>	
	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied		
vi,	The bid shall be properly air		<b>✓</b>	
	the authorized person of the firm and authorization	Complied	<b>V</b>	
	letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.			
/il.	The minimum.			
	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and at the satisfactory.	Complied		
	two or more works in hand and their aggregate cost		_	
	interested to participate			
Recomi	mendations:- The bid of M/s. G.M. Enterprises as per Minimunsive Bidder" for further evaluation		į	

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

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. G.M. ENTER PRISES.

Copy to the:

1. D.G(TS), KMC.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.

4. Office file.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC. (Tender Reference # KMC/CM/ED/75/2013-14)

Date of Opening:- <u>26-12-2013</u> Timing:-

<u>2.30 P.M</u>

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. Raheel & Co.

Quoted amount Rs.9,11,522/= (Rupees Nine Lac Eleven Thousand Five Hundred & Twenty Two Only).

S.No	Conditions		_	o y ).
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
i. 	NTN Certificate.			on Compnance
ii.	Valid Professional Tax.	Complied	<b>V</b>	
	Minimum Qualification Criteria.	Complied	<b>✓</b>	
ííi.	blu Security, as mentioned in the NUT of			
iv.		Complied	<b>✓</b>	
	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied		
v.	All corrections / overwriting shall be all		•	
vi.		Complied	<b>✓</b>	
	the authorized person of the firm	Complied		
	the authorized Person, if other than the signatory of the firm.			
vii.	The minimum turn over / week		_	
		Complied	<b>√</b>	
	should be equal to the work aggregate cost			
	interested to participate.  mendations:- The bid of M/s. Raheel & Co. as per Minimum nsive Bidder? Co. 6 rd.	1		

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

Executive Engineer(CM) Engineering Department, KMC

Copy to the:

1. D.G(TS), KMC.

Chairman Tender Opening Committee. 2.

AHEEL & CO

Chief Engineer(Concerned). 3.

Office file. 4.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC. (Tender Reference # KMC/CM/ED/75/2013-14)

Date of Opening:- <u>26-12-2013</u> Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. King Enterprises.

Quoted amount Rs.9,11,865/= (Rupees Nine Lac Eleven Thousand Eight Hundred & Sixty Five Only).

S.No	Conditions	<del></del>		<i>37</i> .
	Eligibility.	Detail of Compliance	Compliance	Non Commit
i.	NTN Certificate.			Non Compliance
ii.	Valid Professional Tax.	Complied	· /	
	Minimum Qualification Criteria.	Complied	<b>V</b>	
iii.	Bu Security, as mentioned in the Name			
iv.		Complied	<b>/</b>	<del></del>
	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied		
v.	All corrections / overwriting ab III		<b>✓</b>	
vi.		Complied		
•••	the authorized person of the fi	Complied		
	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 /		1	
	two or more works in hand and a years or at least	Complied	<b>√</b>	
	interested to participate		j	
Recom	mendations:- The bid of M/s. King Enterprises as per Minimumsive Bidder" for further evaluation			

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

Executive Engineer(CM) Engineering Department, KMC

Copy to the:

D.G(TS), KMC. 1.

Chairman Tender Opening Committee. 2.

Chief Engineer(Concerned). 3.

Office file. 4.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:-

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC. (Tender Reference # KMC/CM/ED/75/2013-14)

Date of Opening:- 26-12-2013 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Name of Firm:

M/s. Muhammad Samad & Co.

Quoted amount Rs.9,14,380/= (Rupees Nine Lac Fourteen Thousand Three Hundred & Eighty Only).

S.No	Conditions	Detail of G	<del></del>	
	Eligibility.	Detail of Compliance	Compliance	Non Compliane
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	/	
	Minimum Qualification Criteria.	Complied	<b>√</b>	
iii.	Bid Security, as mentioned in the NIT & Bidding			<del></del>
<del>.      </del>	bocamens, is turnished.	Complied	<b>√</b>	
ív.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied		
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied		
vi.	the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	<b>V</b>	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	<b>V</b>	

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

Executive Engineer(CM) Engineering Department, KMC

TO: M/s. MUHAMMAN SAEGD & CO.

Copy to the:

1. D.G(TS), KMC.

Chairman Tender Opening Committee. 2.

3. Chief Engineer(Concerned).

4. Office file.

# REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT (EAST-I & II).

# (MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- OE-01-2014 (2.20 PM) Venue: OFFICE OF THE CHIEF ENGINEER (CND/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

Programment Committee to award the work of	RECOMMENDATIONS. TI		2. M/s. King Enterprises	1. M/s. Bali Construction Co.
Programment Committee to award the work on the basis of their technically qualifying and lowest offered price bid.	offered Bid Rs.9,14,730/=	offered Bid Rs.9,06,825/=	offered Bid Rs.9,02,872/=	OBSERVATION Technically qualifying a second of the second
Co. has been recommended by the rice bid.	372 Lowest.	2 <sup>nd</sup> Lowest.	Selected on the basis of Technical	REMARKS

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

(SYED BASHIR TUSSAIN SHAH)

Engineering Department, KMC

Member

Chief Engineer(Design)

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

Engineering Department, KMC. Superintending Engineer(CM)

# REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARI) (MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 06-11-3c/4 (2.3c シック) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has

No. 3,88,907/= by M/s. Bali Construction Co. has been recommended by the	RECOMMENDATIONS:- The offered amount	3. M/s. Insaf & Brothers. Technically Technically	2. M/s. King Enterprises. Offered Bid	M/s. Bali Construction Co.  Technic	•
their technically qualifying and lowest offered price	offered Bid Rs.8,96,694/= fered amount of B. 8.65			OBSERVATION  OBSERVATION	Enrough detailed discussion has consented
has been recommended by the	Lowest	and lowest price offered.	REMARKS Selected on the basis of Technical	e tollowing reports.	

(SYEDBASHIR HYSSAIN SHAH) Chief Engineer(Design)

Engineering Department, KMC Member

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

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

Engineering Department, KMC. Superintending Engineer(CM)

# REPAIR & MAINTENANCE WORK OF DISPOSAL OF NALLAH IN LANDHI & KORANGI DMC (EAST-II). KMC.

(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED) Date & Time:- 06-01-2010 (2:30 Pm) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has co

award the work on	RECOMMENDATION	3. M/s. G.M. Enterprises.	2. M/s. Joint Venture Enterprises.	M/s. Ali Bux Builders.	U. VO. NAME OF STREET
award the work on the basis of their technically qualifying and lowest offered price hid	offered Bid Rs.9,94,537/=			PANTS	
# by M/s. All Bux Builders has been g and lowest offered price hid	offered Bid <b>Rs.9,94,537</b> /=			OBSERVATION reports.	The anschasion has consented on a
recommended by the Procuremen	Lowest.	2 <sup>nd</sup> Lowest.	Selected on the basis of Technical	me following reports.	tha fall

(STED BASHIR HYSSAIN SHAH) Engineering Department, KMC Chief Engineer(Design) Member

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

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

Engineering Department, KMC. Superintending Engineer(CM)

REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN SHIREEN JINNAH COLONY BLOCK-I & BLOCK-II CLIFTON DMC (SOUTH) KMC. (MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 2-19-14 (2.30 Pm) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion h

M/s. Raheel & Co.  M/s. King Enterprises.  M/s. Muhammad Sama  ECOMMENDATION  ee to award the work or	NAME OF
terp DA	1
M/s. Raheel & Co.  M/s. King Enterprises.  M/s. Muhammad Samad & Co.  ECOMMENDATIONS:- The o	
Technica offered B Technica offered B Technica offered B Technica offered B c offered amois is of their tech	
1. M/s. Raheel & Co.  2. M/s. King Enterprises.  3. M/s. Muhammad Samad & Co.  RECOMMENDATIONS:- The offered Bid Rs.9,11,522/=  Committee to award the work on the basis of their technically qualifying and lowest offered price bid.  OBSERVATION  Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,11,865/=  Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,14,380/=  The offered amount of Rs.9,11,522/= by M/s. Raheel & Co. has	HIII Suns
OBSERVATION  'qualifying as per terms & conditions of the bid qualifying as per terms & conditions of the bid qualifying as per terms & conditions of the bid Rs.9,11,865/= qualifying as per terms & conditions of the bid qualifying as per terms & conditions of the bid qualifying as per terms & conditions of the bid qualifying as per terms & conditions of the bid of Rs.9,14,380/= of Rs.9,11,522/= by M/s. Raheel & Co. has been recommended by th	ough detailed di
ON  Conditions of the bid  conditions of the bid  conditions of the bid  onditions of the bid  A Raheel & Co. ha  tt offered price bid.	ביים ביים ביים
reented on the following related on the following related on the following related on and lowest part of the second recommend recommends.	
REMARKS Selected on the basis of Technical and lowest price offered.  2 <sup>nd</sup> Lowest.  3 <sup>rd</sup> Lowest.  3 recommended by the Procuren	
ON  Selected on the following reports.  REMARKS  Selected on the basis of Technical and lowest price offered.  Onditions of the bid  and lowest price offered.  Onditions of the bid  The basis of Technical and lowest.  Selected on the basis of Technical on the basis of Technical and lowest.  And Lowest.  Raheel & Co. has been recommended by the Procurement offered price bid.	ľ:

(SYED BASHLIX HUSSAIN SHAH) Engineering Department, KMC Chief Engineer(Design) Meniber

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

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

Engineering Department, KMC. Superintending Engineer(CM)



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 339 /2014

<u>/2014</u>

BID EVALUATION REPORT 1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/75/13-14.

Tender Description/Name of Work/Item: Repair & Maintenance work of disposal of storm water drain in Shireen Jinnah Colony Block-I & Block-I Clifton DMC (South) KMC (Estimated Cost Rs.9,14,380/=). Tender Published: SPPRA Serial # 17998

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

5. Total Bid Documents Sold: 03 No.

6. Total Bid Received: 03 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: <u>26-12-2013</u>. V

11. Bid Evaluation Reports

Name of Firm or Bidder		Ranking in	Comparison	T	
		terms of	22 (11)		REMARKS
M/s. Raheel & Co.	+	cost	cost	rejection	
	Ns.5,11,522/=	Lowest	0.31% below the estimated cost	Qualified as per Eligibility	Recommended for
M/s. King Enterprises.	Rs.9,11,865/=	2 <sup>nd</sup> Lowest	0.28% helaw the	Criteria	
<b></b>	]	}	estimated cost		Responsive
	Rs.9,14,380/=	$-\frac{1}{3^{rd} \text{Lowest}}$		Criteria	
& Co.			. et par	Criteria	Responsive
	M/s. Raheel & Co.  M/s. King Enterprises.  M/s. Muhammad Samad & Co.	the Bidder (As Quoted)  M/s. Raheel & Co.  Rs.9,11,522/=  M/s. King Enterprises.  Rs.9,11,865/=  M/s. Muhammad Samad  Rs.9,14,380/=	the Bidder (As Quoted)  M/s. Raheel & Co.  Rs.9,11,522/= 1" Lowest  M/s. King Enterprises.  Rs.9,11,865/= 2nd Lowest  M/s. Muhammad Samad  Rs.9,14,380/= 3rd Lowest	the Bidder (As Quoted)  M/s. Raheel & Co.  Rs.9,11,522/=  M/s. King Enterprises.  Rs.9,11,865/=  Rs.9,11,865/=  Rs.9,11,865/=  Rs.9,11,865/=  Rs.9,14,380/=	the Bidder (As Quoted)  M/s. Raheel & Co.  Rs.9,11,522/=  M/s. King Enterprises.  Rs.9,11,865/=  Rs.9,11,865/=  Rs.9,14,380/=  Reason for acceptance / rejection  O.31% below the estimated coxt  Criteria  Qualified as per Eligibility  Criteria  At par  Qualified as per Eligibility  Criteria  Qualified as per Eligibility  Criteria  At par  Qualified as per Eligibility  Criteria  Qualified as per Eligibility  Criteria  Qualified as per Eligibility  Criteria  Qualified as per Eligibility  Criteria

Recommendations:- The offered amount of Rs.9,11,522/= by M/s. Rabeel & Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASAUR HUSSAIN SHAH) Chief Engineer (Design)

Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

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

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

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

Director (Account), Engg: Department, KMC.

Office Copy.

Soperintending Engineer(CM) Engineering Department, KMC.

2000年,1000年



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

## ENGINEERING DEPARTMENT



No.SE(CM)/ED/KMC/ 33ま /2014

Dated: 31 01 /2014

BID EVALUATION REPORT

1. Name of Procuring Agency: <u>Karachi Mctrnpolitan Corporation</u>.

2. Tender Reference No: KMC/CM/ED/74/13-14.

3. Tender Description/Name of Work/Item: <u>Repair & Maintenance work of disposal of Nallah in Landhi & Korangi DMC (East-II). KMC (Estimated Cost Rs.9,19,803/=).</u>

4. Tender Published:

SPPRA Serial # 17998

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

5. Total Bid Documents Sold:03 No.

6. Total Bid Received: 03 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 26-12-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cnst	Reason for acceptance / rejection	REMARKS
1.	M/s. Ali Bux Builders.	Rs.9,19,803/=	1st Lowest	At Par	Qualified as per Eligibitity Criteria	Recommended for award of work.
2.	M/s. Joint Venture Enterprises.	Rs.9,88,788/=	2 <sup>nd</sup> Lnwest	7.5% above the estimated cost	Qualified as per Eligibility Criterio	Responsive
3.	M/s. G.M. Enterprises.	Rs.9,94,537/=	3rd Lowest	8.1% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,19,803/= by M/s. All Bux Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASINR HUSSAIN SHAII)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,

Lyari Development Authority Member (KHALID MASROOR)

Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

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

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

5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT



No.SE(CM)/ED/KMC/ 337 /2014

BID EVALUATION REPORT I. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/73/13-14.

Tender Description/Name of Work/Item: Repair & Maintenance work of disposal of storm water drain in Different Areas of District South (Lyari) KMC (Estimated Cost Rs. 8, 90, 019/=).

Tender Published:

SPPRA Serial # 17998

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

5. Total Bid Documents Sold: 03 No.

6. Total Bid Received: 03 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 26-12-2013.

11 Rid Evaluation Reports

.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of	Comparison with Estimated	Reason for	REMARKS
ī	M/s. Bali Construction	(As Quoted)	cost	cost	acceptance / rejection	
_	Co.	Rs.8,88,907/=	1 <sup>st</sup> Lowest	0.12% below the estimated cost	Qualified as per Eligibility	Recommended fo
2.	M/s. King Enterprises.	Rs.8,90,019/=	2 <sup>nd</sup> Lowest	At Par	Criteria	award of work.
					Qualified as per Eligibility	Responsive
3.	M/s. Insaf & Brothers.	Rs.8,96,694/=	3 <sup>rd</sup> Lowest	0.75% above the	Criteria	
				estimated enst	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,88,907/= by M/s. Bali Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAII) Chief Engineer(Design)

Engineering Department, KMC Member

(SYED NAFEÈS<sup>3</sup>AGHA) Executive Engineer, Lyari Development Authority

Member

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

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

D.G.(Tech. Services), Engg: Department, KMC . 2.

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

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

Director (Account), Engg: Department, KMC. Office Copy.

> Superintending Engineer(CM) Engineering Department, KMC.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 336, /2014

<u>/2014</u>

1. Name of Procuring Agency: Karachi Metropolitan Corporation. BID EVALUATION REPORT

2. Tender Reference No: KMC/CM/ED/72/13-14

Tender Description/Name of Work/Item: Repair & Maintenance work of disposal of storm water drain in Different Areas of District (East-I & II). KMC (Estimated Cost Rs. 9,03,437/=). SPPRA Serial # 17998

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

5. Total Bid Documents Sold: 03 No.

6. Total Bid Received: 03 Nos.

7. Technical Bid Opening date(if applicable): <u>Not Applicable</u> (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 26-12-2013.

11 Rid Evaluation Reports

1.	M/s. Bali Construction Co. M/s. King Enterprises.	Cost Offered by the Bidder (As Quoted)  Rs.9,02,872/=  Rs.9,06,825/=	terms of eost  1st Lowest	with Estimated cost 0.06% below the extimated cost	Reason for acceptance / rejection Qualified as per Eligibility Criteria	REMARKS  Recommended to award of work.
	M/s. Insaf & Brothers.		2 <sup>nd</sup> Lowest	0.38% above the estimated cost  1.25% above the estimated cost	Qualified as per Eligibility Criteria Qualified as per Eligibility	Responsive  Responsive

Recommendations:- The offered amount of Rs.9,02,872/= by M/s. Bali Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The

(SYED BASHER HUSSAIN SHAH) Chief Engineer(Design)

Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority

Member

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

Chairman

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- Chief Engineer(CM), Engg: Department, KMC. 3.
- Director (Account), Engg. Department, KMC. 4.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.