

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Maintenance work of disposal of storm water drain in Different Areas of District (East-I & II). KMC.
 - 4). TENDER NUMBER 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 (East-I & II). KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
 - 7). TENDER ESTIMATED VALUE Rs.9,03,437/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,03,437/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-12-2013 & 2.30 P.M. ✓
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bali Construction Co., Flat No.210,Sea Castle-II, Clifton, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,02,872/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Bali ✓
(i.e. 1st, 2nd, 3rd EVALUATION BID) Construction Co.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 17998
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

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

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

DATED:- 27/03/2014

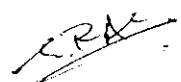
M/s. Bali Construction Co.,
Flat No.210,
Sea Castle-II, Clifton,
KARACHI.

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.



125
Value:- Rs.2,710/=

An AGREEMENT made this 11th 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. Bahi Construction Co. carrying on business under the name and style of M/s. Bahi Construction Co., Flat No.210, Sea Castle-II, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 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 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 Earnest Money Rs.18,500/=(Rupees Eighteen Thousand & Five Hundred Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 11th day of APRIL - 2014 for the City of Karachi.



[Handwritten signature]
20-03-14

[Handwritten signature]

[Handwritten signature]
11/4/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

- 1. M/S Bahi & Co
 - 2. M/S MOBI Enterprises
- Witness

Seal
BAHI CONSTRUCTION CO.
[Handwritten signature]
Proprietor
Contractors



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

Room # C-412, 4th 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.

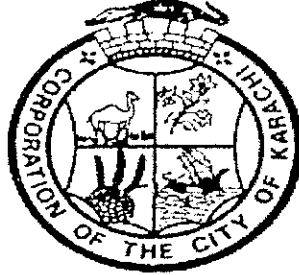
Copy to the:

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. # of
marks

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



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 house to.....
M/s..... *Bali Const*
Agent's name & phone no. *022 8995*
Date *16/9* Rs. *3000/-*
Office..... Branch

[Signature]
Eng. *[Signature]*

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.


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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement 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 Paise 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 Paise 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 be any 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 as per direction of Engineer incharge/					
	12" dia	850	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	68,425
	18" dia	400	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	38,640
	24" dia	200	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	41,860
9.	Supplying & filling new jute bags 4 to 5 cft capacity with sand or earth and laying in position under water.	510	Each	202.46	Two Hundred Two & Forty Six Paise Only.	1,03,254
10.	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 hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	21	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,09,708
11.	Cartage of all kind of material with surplus earth, soil, mud, silt, clay etc. i/c. loading unloading all charges of transportation as per direction of Engineer incharge. 15 Miles.	1000	% Cft	1064.94	One Thousand Sixty Four & Ninety Four Paise Only.	10,649
12.	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in to panels. 1/2" thick	1500	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paise Only.	38,224
	2" thick.	1500	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	49,132
	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 Paise Only.	10,553

**KARACHI METROPOLITAN CORPORATION
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/=
 Bid Security:- Rs. 18,100/=
 Tender Cost: - Rs.2,500/=

0.06% Below

2,26,424/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.11,29,296/=	Rs. <u>226624</u>
	<u>20.05% Below the S/R.</u>	
	TOTAL	Rs. <u>902872</u> ✓

The total amount is Rs. 902872/= (Rupees Nine lac two thousand (In Words)
 (in Figure)

Eight hundred seventy two only for complete job.

I / We have attached a pay order bearing No. 6103007 dated 30-12-2013 issued from
Eighteen Thousand one hundred amounting to Rs. 18,500/= as per NIT.
 (Name of Bank)

Completion Time : 30 Days
 Penalty per day: Rs. 2,500/= *no cutting no over writing.*

Note:

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

26/12/13

BALI CONSTRUCTION CO.

[Signature]
 Proprietor
 Signature of the Contractor with Stamp
 Address: Flat No 210 Sea Castle
II Clifton Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

Wkt. No 2
 25-12-13

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 86 BANK ACCOUNT NO 201032664
 BRANCH CODE 1765 BANK ACCOUNT CODE _____ DATE _____

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

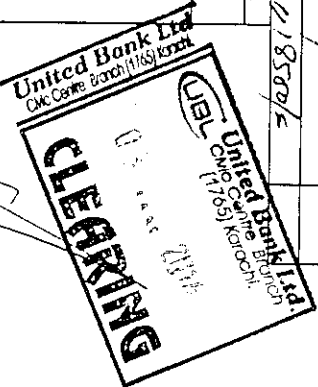
Depositor's Name & Address		Particulars					Cheque Pay Order / Demand Draft		Amount	
B.G. NO	Depositor Code if any	Dept	Div	Sec	Income Code	Name of Bank	No	Date	Rs	Ps
1300	00005	3	1	3	400	A BL	11294999	9/07/13	3000/-	
						MBL	91876228	18/7	3000/-	
						Prd & A	91720938	16/4	3000/-	
						MBL	73255335	16/4	3000/-	
						Prd & A	3078613	17/4	3000/-	
						MBL	000134	16/4	3000/-	
						Prd & A	0218607	20/11	500/-	
									118500/-	
TOTAL DR						Rs	418500/-			
TOTAL CR						Rs	-			

Rupees in Words:

Fourteen Thousand Five Hundred Only

Signature Bank Cashier

Bank Stamp



Accountant Assistant Accounting Officer
 Drawing & Disbursing Officer

UNPAID				
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Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

work. No 1

25-12-13

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 3 9 8

BRANCH CODE

0 1 4 0

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

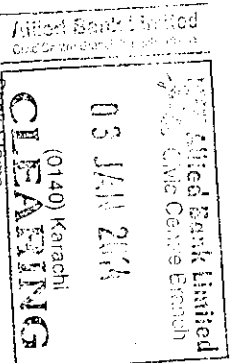
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below

Depositor's Name & address		Particulars			Cheque Pay Order / Demand Draft		Amount	
		Name of Bank	No	Date	Rs	Ps		
M/s Gulicent		Boic	6225995	18/9	3000/-			
✓ King Petroleum		SSB	003631	19/9	3000/-			
✓ 2007/11/10		ABTA	0013468	11/9	3000/-			
					11900/-			

B.G. NO	Maj	Min	Sub	CAT	Registered No	Dept	Department Code			Income Code	Budget Grant Code			Amount		PS	LF		
							Div	Sec	Code		Maj	Min	Sub	A	S			Rs	Ps
1	3	0	0	0	0	5	1	3		4	0	0	0	0	0	1		119000/-	
TOTAL DR RS 119000/-																			

Rupees in Words:

Nine Thousand only /-



Signature Bank Cashier

Signature of Bank Officer

Signature Bank Officer
Accountant Assistant Accounts Officer
Drawing & Disbursing Officer

UPPLURV

Accountant Assistant Accounts Officer
Drawing & Disbursing Officer



BALI CONSTRUCTION CO.

GOVT. APPROVED CONTRACTOR

Ref. _____

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,

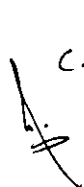
Referring your letter No.SE/CM/ED/KMC/A1-377/2014 dated 20-03-2014 regarding further extension of bid validity period for another 90 days up to 23/06/2014 for the subject work, we hereby submit our consent accordingly.

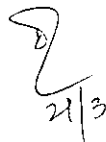
Thanking you.


BALI CONSTRUCTION CO.


Proprietor

For M/s. Bali Construction Co.

 C.E / (C.M)


21/3


SE (C.M)
C.R.M
21/3



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

Room # C-409, 4th 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-I & 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). TENDER NUMBER 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 SCHEME KMC ADMINISTRATOR, KMC.
- 7). TENDER ESTIMATED VALUE Rs.8,90,019/=
- 8). ENGINEER'S ESTIMATE Rs. 8,90,019/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 26-12-2013 & 2.30 P.M. ✓
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bali Construction Co., Flat. No.210,Sea Castle-II, Clifton, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,88,907/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Bali ✓
(i.e. 1st, 2nd, 3rd EVALUATION BID) Construction Co.
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 17998
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

R.R.K.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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/ 964 /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 SOUTH
(LYARD) 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.



145
28 MAR 2014

Value:- Rs.2,670/=

An AGREEMENT made this 11th 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. Bali Construction Co. carrying on business under the name and style of M/s. Bali Construction Co., Flat No.210, Sea Castle-II, Clifton, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-12-2013 for the work of "Repair & Maintenance work of disposal of storm water drain in Different Areas of District South (Lvari) 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 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.18,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,000/= (Rupees Eighteen Thousand Only) vide challan No. Nil dated _____ and have given to

the KMC a lien over such sum as Security for the due fulfillment of the contract. **NO V THIS AGREEMENT WITNESSETH** that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 11th day of APRIL - 2014.

for the City of Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
1. M/s. Bahal & Co
[Signature]
2. M/s. Morsi Engineering
Witness

Seal
[Signature]
BALI CONSTRUCTION CO.
[Signature]
Contractor's Proprietor
28-03-14





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

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

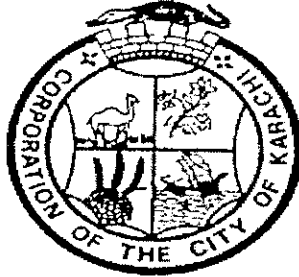
Copy to the:

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 DEPARTMENT



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/=

Tender issue to.....
M/s..... *Bali Court*.....
Against Voucher No..... *918.9581*
Date..... *17/9*..... of Rs. *3000/-*
Of..... Branch

[Signature]
E. S. M. KMC

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

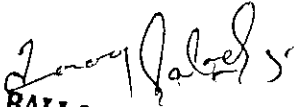
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

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.


BALI CONSTRUCTION CO. Stamp
Signature of the Bidder
Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARD) 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 (in figure)	AMOUNT
1.	Dismantling Cement 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 Paise 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 Paise 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" 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 as per direction of Engineer incharge/					
	12" dia	850	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only.	68,425
	18" dia	400	P/Rft	96.60	Ninety Six Rupees Sixty Paisa Only.	38,640
	24" dia	200	P/Rft	209.30	Two Hundred Nine & Thirty Paisa Only.	41,860
9.	Supplying & filling new jute bags 4 to 5 cft capacity with sand or earth sewing and lying in position under water.	500	Each	202.46	Two Hundred Two & Forty Six Paisa Only.	1,01,230
10.	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 hole cover with frame of clear opening ½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	20	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,94,960
11.	Cartage of all kind of material with surplus earth, soil, mud, silt, clay etc. i/c. loading unloading all charges of transportation as per direction of Engineer incharge. 15 Miles.	1000	% Cft	1064.94	One Thousand Sixty Four & Ninety Four Paisa Only.	10,649
12.	P/L 1 ½" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in to panels. ½" thick	1500	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paisa Only.	38,224
	2" thick.	1500	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	49,132
13.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and ¼ square bars 4" cement concrete.	36	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paisa Only.	10,553

KARACHI METROPOLITAN CORPORATION 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/=
Bid Security:- Rs. 17,800/=
Tender Cost: - Rs. 2,500/=

0.12% Below

I / We hereby quoted as follows:

1. PART - A: (Items Based on S/R) amounting to Rs. 11,12,524/=	Rs. 223617 ✓
<u>20.10 % Below the S/R.</u>	
TOTAL	Rs. 888 907/= ✓

The total amount is Rs. 8,88,907 (Rupees Eight lac Eighty Eight
(in Figure) (In Words)
thousand nine hundred seven only. for complete job.

I / We have attached a pay order bearing No. 6103006 dated 30-12-13 issued from
Serenteen Thousand Eight hundred (Name of Bank) amounting to Rs. 17,800/= as per NIT.

Completion Time : 30 Days
Penalty per day: Rs. 2,500/= NO cutting NO over writing

Note:

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

Signature
26/12/13

BALI CONSTRUCTION CO.
Signature

Signature of the Contractor with Stamp
BALI CONSTRUCTION CO
Address: _____

Proprietor

Checked By:- _____



BALI CONSTRUCTION CO.

GOVT. APPROVED CONTRACTOR

Ref. _____

Date 21/03/2014

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

Dated:- _____

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.

BALI CONSTRUCTION CO.

[Signature]

Proprietor

For M/s. Bali Construction Co.

c.c (K.M) *[Signature]*

[Signature]
21/3

[Signature]
21/3
[Signature]



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/ 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Maintenance work of disposal of Nallah in Landhi & Korangi DMC (East-II). KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/411/2013 dated 18-11-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work of disposal of Nallah in Landhi & Korangi DMC (East-II). KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
 - 7). TENDER ESTIMATED VALUE Rs.9,19,803/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,19,803/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-12-2013 & 2.30 P.M. ✓
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Bux Builders, 1/137/A, Landhi No.4, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,19,803/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Ali Bux Builders. ✓
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 17998
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	<input checked="" type="checkbox"/> 2/3

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
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:- 27/03/2014

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

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 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. 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 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 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 Hundred Only)vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 11th day of APRIL - 2014

for the City of Karachi.

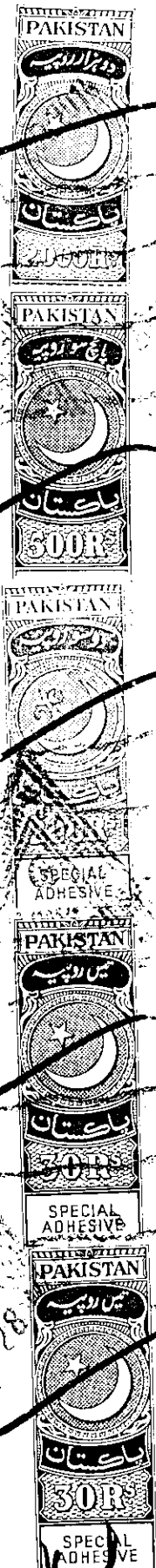
[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
M/S Joint Venture Enterprises.

[Signature]
M/S Raheel & Co

Witness

[Signature]
ALIBUX BUILDERS
Proprietor



[Signature]
20-03-14



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/ 966 /2014

DATED:- 11/04/2014

M/s. Ali Bux Builders,
1/137/A, Landhi No.4,
K.A.R.A.C.H.I.

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.

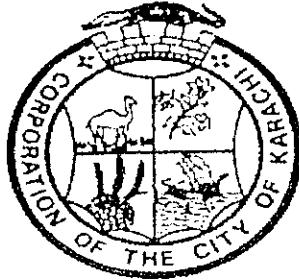
Copy to the:

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.

SP#03

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

(Part) 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/=

Ali Bura Builders
7801357
6/17
2500/-
408

(Signature)

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.

~~ALL BIDDERS~~
Signature of the Bidder with Stamp
Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- 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 Paise Only.	29,215
2.	Dismantling of cement concrete plain 1:4:8.	219	% Cft	1163.75	Eleven Hundred Sixty Three & Seventy Five Paise 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 Paise Only.	392
5.	Dismantling and removing of Road Metalling etc complete.	300	% Cft	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 Cft	3600.00	Thirty Six Hundred Only.	37,166
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.	100	P/Rft	539.00	Five Hundred & Thirty Nine 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
9.	Construction of manhole or inspection chamber for required dia and specification circular sewer	21	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,09,708

ALI BUX BUIIDER

	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 opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.					
10.	Construction manhole for the required dia of circular sewer and 7'-9" with walls of B.B in cement mortar 1:3 cement plaster 1:3 1/2" 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" 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" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete.	6	Each	42745.00	Forty Two Thousand Seven Hundred & Forty Five Only.	2,56,470
	Note:- If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost at the following rates.	2	Each	(-)2143.00	Two Thousand One Hundred & Forty Three Only.	<u>(-)4,286</u> 2,52,184
11.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping out water from 10' deep trench.	10	P/Day	1000	One Thousand Only.	10,000
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 water and finally passing a steel ball of 12" dia lesser than the dia of pipe but not exceeding 48" dia ball even for					

ALIBUX BUILDER

Proprietor



larg dia pipe etc complete as per full satisfaction of Site Engineer.

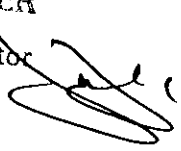
	12" dia	200	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	16,100
	15" dia	100	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	9,660
	18" dia	100	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paise Only.	12,880
	24" dia	100	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	20,930
	36" dia	100	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paise 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 Thirteen & Sixty Three Paise Only.	45,681
	b) 24" dia	10	Each	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	10,512
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 ½:3 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 Paise 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
16.	Providing & laying 1 ½" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. 1 ½" thick.	2100	% Sft	2548.29	Twenty Five Hundred Eight & Twenty Nine Paise Only.	53,514

ALI BUX BUILDER

Proprietor

	2" thick.	350	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	11,254
17	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 BUILDER
Proprietor



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,19,803/=

Bid Security:- Rs. 18,400/=

Tender Cost: - Rs. 2,500/=

11000
9,19,803/=

I / We hereby quoted as follows:

PART - A:	
1. (Items Based on S/R) amounting to Rs. 11,49,754/=	Rs. 9,19,604 =
• <u>20% Below the S/R.</u>	<i>2,29950</i>
TOTAL	Rs. 9,19,604 =

9,19,803/=

The total amount is Rs. 9,19,604 (Rupees Nine lac Ninety Thousand)
(in Figure) (In Words)

Six hundred zero four only

for complete job.

I / We have attached a pay order bearing No. 7801358 dated 6-12-2013 issued from

UBL (Name of Bank) amounting to Rs. 18400 as per NIT.

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

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

*Quoted by
026/2013*

Signature of the Contractor with Stamp

Address ALI BUX BUIAEE Landhi

Karachi Proprietor

Checked By:-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 8 6

BANK ACCOUNT NO _____

2 0 1 0 3 2 6 6 4 _____

BRANCH CODE 1 7 6 5

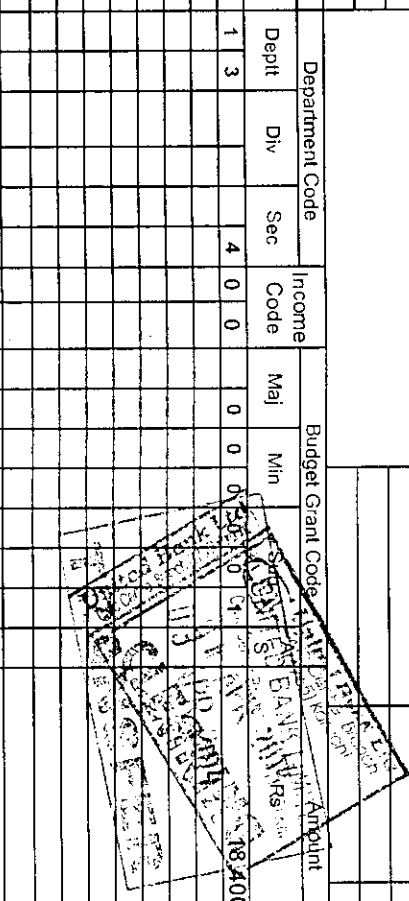
BANK ACCOUNT CODE _____

DATE _____

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

B.G. NO	Depositor Code if any	Department Code				Income Code		Budget Grant Code				Name of Bank	No	Date	Amount				
		Maj	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min				Code	Maj	Min	Rs	Ps
1	3	0	0	0	5	1	3	4	0	0	0	0	0	0	0	18,400	0		
TOTAL DR RS															18,400				



Bank Stamp

Rupees in Words:

Eighteen Thousand & Four Hundred Only

Signature Bank Cashier

Signature of clearing
Accountant/Assistant Accounts Officer

Signature of Drawing & Paying Officer

Signature of Bank Officer

Asst. Accounts Officer
Engg. Deptt. KMC

UPALLAVI



Ali Bux Builders

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

Ref: _____

Date: 21-03-2014

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 (C.M)

S. P. K.
21/3

EE (C.M)



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

Room # C-409, 4th 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.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Maintenance work of disposal of storm water drain in Shireen Jinnah Colony Block-I & Block-II Clifton DMC (South) KMC.
 - 4). TENDER NUMBER 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 Shireen Jinnah Colony Block-I & Block-II Clifton DMC (South) KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC.
 - 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) 26-12-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raheel & Co., A-23/A, Survey No.103, Asifabad Green Town, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,11,522/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Raheel & Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17998
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S. P. M.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE 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/ 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.



20 MAR 2014

Value:- Rs.2,740/=

An AGREEMENT made this 11th 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. Raheel & Co. carrying on business under the name and style of M/s. Raheel & Co., A-23/A Survey No.103, Asifabad Green Town, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assigns of the said firm and heirs executor, administrators and assignees 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 Earnest Money Rs.18,500/=(Rupees Eighteen Thousand & Five Hundred Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 11th day of APRIL - 2014

for the City of Karachi

[Signature]
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

M/s Bori Construction Co

M/s MObi Entrepri

Witness

Seal

RAHEEL & CO

PROPRIETOR MANAGER
Contractors



[Handwritten signature]
 OFFICE OF THE CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.
 20-3-14



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

Room # C-412, 4th 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.

Sp. # 04

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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/=

Tender is up to.....
M/s..... *Rabeel & Co*
Account/Cash/Pay Order No..... *8522480*
Date..... *6/12*..... of the..... *2500/-*
By..... *H.B.L*

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

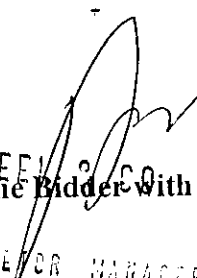
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

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

Minimum Qualification Criteria:

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


Signature of the Bidder with Stamp
RAHEEL CO
PROPRIETOR / MANAGER

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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain 1:2:4.	376	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	12,511
2.	Dismantling of cement concrete plain 1:4:8.	188	% Cft	1163.75	Eleven Hundred Sixty Three & Seventy Five Paise 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 Paise 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	Thirty 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

	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 hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	22	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,24,456
10.	Construction manhole for the required dia of circular sewer and 7'-9" with walls of B.B in cement mortar 1:3 cement plaster 1:3 1/2" 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" 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" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete. Note:- If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost at the following rates.	6	Each	42745.00	Forty Two Thousand Seven Hundred & Forty Five Only.	2,56,470
		2	Each	(-)2143.00	Two Thousand One Hundred & Forty Three Only.	<u>(-)4,286</u> 2,52,184
11.	Hire charges of pumping set of up to 10 Hp (but not less than 5 Hp) pumping out water from 10' deep trench.	18	P/Day	1000	One Thousand Only.	18,000
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					

	and finally passing a steel ball 12" dia lesser than the dia of pipe, not exceeding 48" dia ball even for large dia pipe etc complete as per full satisfaction of Site Engineer.					
	12" dia	700	P/Rft	80.50	Eighty Rupees & Fifty Paise Only.	56,350
	15" dia	100	P/Rft	96.60	Ninety Six Rupees Sixty Paise Only.	9,660
	18" dia	100	P/Rft	128.80	One Hundred Twenty Eight & Eighty Paise Only	12,880
	24" dia	20	P/Rft	209.30	Two Hundred Nine & Thirty Paise Only.	4,186
	36" dia	100	P/Rft	289.80	Two Hundred Eighty Nine & Eighty Paise Only	28,980
3.	Manufacturing and supplying of 21" dia RCC manhole cover cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" 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 Thirteen & Sixty Three Paise Only.	45,681
	b) 24" dia	50	Each	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	52,562
4.	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 Paise Only.	19,066
15.	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the repaired channel etc complete.	20	Each	180.00	One Hundred & Eighty Only.	3,600

	dividing & laying 1 ½" thick padding cement concrete 1:2:4 i/c surface finishing and dividing into panels. 1 ½" thick.	600	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paisa Only.	15,289
	2" thick.	600	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	19,653
17.	Making & fixing grating in opening i/c fixing at site with flat iron 2" x 3/8" and ¾ square bars 4" cement concrete.	30	P/Sft	293.15	Two Hundred Ninety Three & Fifteen Paisa Only.	8,794

**KARACHI METROPOLITAN CORPORATION
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/= 0.21% Below
 Bid Security:- Rs. 18,300/= to
 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. 9,11,522.50 ✓
<u>20.25 % Below the S/R.</u>	
TOTAL	Rs. 9,11,522.50 ✓

The total amount is Rs. 9,11,522.50 (Rupees Nine Lac and Eleven
 (in Figure) (In Words)

Thousand five hundred Twenty two paise for complete job.

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

_____ amounting to Rs. _____ as per NIT.
 (Name of Bank)

Completion Time : 30 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

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

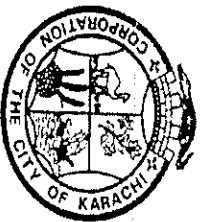
20/12/13

Signature of the Contractor with Stamp

Address: AHEEL & CO

PROPRIETOR / MANAGER

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____ SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

B.G. NO		Depositor Code if any				Department Code			Income Code		Cheque/Grant Code		Amount		
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Code	1 (M)	2 (M)	3 (M)	Sub	A	Rs	Ps
1	3	0	0	0	1	3		400	0	0	0	0	1	18,500	
TOTAL DR Rs														18,500	

Bank Stamp

Rupees in Words:

Eighteen Thousand & Five Hundred Only

Signature Bank Cashier

Signature of Bank Officer

Drawing Officer
 Assistant/Assistant Accounts Officer
 Engg. Dept. KMC

UPALLAN
 [] [] [] []

Asst. Accounts Officer
 Engg. Dept. KMC



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

Work No 4
25/12/13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering
BRANCH CODE 0140

PROVISION Contract Management
BANK ACCOUNT CODE

SECTION

DATE 25.12.13

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

Depositor's Name & Address		Particulars				Name of Bank			Cheque Pay Order / Demand Draft		Amount	
B.G. NO	Registered No	Dept	Div	Sec	Income Code	Code	Sub	A	Rs	P	CR	
M/S Richard & Co						4481			8522488	6112	= 2500/-	
Mr King Robinson						4481			8522478	6112	= 2500/-	
Mr Mohammed Saadullah						4481			8522481	6112	= 2500/-	
Repairs & Maintenance work of Asiperal of station water pump in Shiver Jinnah Colony Block-I Block-II Civic Centre Branch Karachi												
											Rs 2500/-	
TOTAL DR											Rs 2500/-	

Rupees in Words.

Seven Thousand Five Hundred only

M. M. M. M. M.
Accounts Assistant
Accounts Officer

UNALLIAN

Signature Bank Cashier

Signature of Bank Officer

Allied Bank Limited
 Civic Centre Branch Karachi (0140)
03 JAN 2014
 (0140) Karachi
 CIVIC CENTRE BRANCH
 Bank Stamp



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 & CO
PROPRIETOR / MANAGER
For M/s. Raheel & Co.

c.c / (c.m)

21/3

SE (cm)

S.P.K. 21/3

EE (cm)

A-35, Rafah-e-Aam Society, Malir Halt, Karachi

Contact # 0302-8230550



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



KARACHI METROPOLITAN CORPORATION
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**
Timing:- **2.30 P.M**

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

Name of Firm: **M/s. Bali Construction.**

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

Recommendations:- The bid of M/s. 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:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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

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

Recommendations:- The bid of M/s. 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 ENTERPRISES.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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**
Timing:- **2.30 P.M**

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

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

Recommendations:- The bid of M/s. 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.



KARACHI METROPOLITAN CORPORATION
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**
Timing:- **2.30 P.M**

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

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

Recommendations:- The bid of M/s. 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:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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

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

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

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. **KING ENTERPRISES.**

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:- **REPAIR & MAINTENANCE WORK OF DISPOSAL OF STORM WATER DRAIN IN DIFFERENT AREAS OF DISTRICT SOUTH (LYARD) KMC.**
(Tender Reference # KMC/CM/ED/73/2013-14)

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

Recommendations:- The bid of M/s. 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.



KARACHI METROPOLITAN CORPORATION
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**
Timing:- **2.30 P.M**

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

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

Recommendations:- The bid of M/s. 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.



KARACHI METROPOLITAN CORPORATION
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**
Timing:- **2.30 P.M**

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

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

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

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. **JOINT VENTURE ENTERPRISES.**

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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**
Timing:- **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 Only).

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

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

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. G.M. ENTERPRISES.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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. Raheel & Co.**

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

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

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

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. **RAHEEL & Co.**

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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. King Enterprises.**

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

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

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

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. **KING ENTERPRISES.**

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

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

Recommendations:- The bid of M/s. 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. MUHAMMAD SAEED & Co.

Copy to the:

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

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

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

Date & Time:- 06-01-2014 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Bali Construction Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,02,872/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,06,825/=	2 nd Lowest.
3.	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,14,730/=	3 rd Lowest.

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 technically qualifying and lowest offered price bid.

(SYED BASHIR MUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KVIC
Member

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

(KHALID YASROOR)
Chief Engineer (CM)
Engineering Department, KVIC
Chairman

Superintending Engineer (CM)
Engineering Department, KVIC

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

(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

KMC.

Date & Time:- 06-11-2014 @ 9.30 AM **Venue: OFFICE OF THE CHIEF ENGINEER(CMD)/CHAIRMAN**

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

S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. Bali Construction Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.8,88,907/=	
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.8,90,019/=	Selected on the basis of Technical and lowest price offered.
3.	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.8,96,694/=	2 nd Lowest.

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 technically qualifying and lowest offered price bid.

(~~SYED BASHIR HUSSAIN SHAH~~)
Chief Engineer (Design)
Engineering Department, KMC
Member

(SYED NAFFES SAGHA)
Executive Engineer,
Lyari Development Authority
Member

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

K.P.K.
Superintending Engineer (CV)
Engineering Department, KMC.

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

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 06-01-2014 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

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

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Ali Bux Builders.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,19,803/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Joint Venture Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,88,788/=	2 nd Lowest.
3.	M/s. G.M. Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,94,537/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,19,803/=** by **M/s. Ali Bux Builders** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KVIC
Member

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

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

Superintending Engineer (CM)
Engineering Department, KVIC.

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 PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 26-01-2014 (2.30 PM) **Venue: OFFICE OF THE CHIEF ENGINEER(CMD)/CHAIRMAN**

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

S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. Raheel & Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,11,522/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,11,865/=	
3.	M/s. Muhammad Samad & Co.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,14,380/=	

RECOMMENDATIONS:- The offered amount of Rs.9,11,522/= by M/s. Raheel & Co. has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer (Design)
 Engineering Department, KVIC
 Member

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

(KHALID MASROOR)
 Chief Engineer (CMD)
 Engineering Department, KVIC
 Chairman

(S.P.K.)
 Superintending Engineer (CMD)
 Engineering Department, KVIC.



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

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

Dated:- 31/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 75 /13-14.
3. Tender Description/Name of Work/Item: 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/=).
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 cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Raheel & Co.	Rs.9,11,522/=	1 st Lowest	0.31% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,11,865/=	2 nd Lowest	0.28% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Muhammad Samad & Co.	Rs.9,14,380/=	3 rd Lowest	At par	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,11,522/= by M/s. Raheel & 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 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.

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.

(Signature)
Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
NO. 71003 A
DATE: 4/2



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

3

No.SE(CM)/ED/KMC/ 338 /2014

Dated:- 31/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 74 /13-14.**
3. Tender Description/Name of Work/Item: **Repair & Maintenance work of disposal of Nallah in Landhi & Korangi DMC (East-II). KMC (Estimated Cost Rs.9,19,803/=).**
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 cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ali Bux Builders.	Rs.9,19,803/=	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Joint Venture Enterprises.	Rs.9,88,788/=	2 nd Lowest	7.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. G.M. Enterprises.	Rs.9,94,537/=	3 rd 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. Ali 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 BASIM HUSSAIN SHAHI)
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.

SPPRA AWARDED DIARY
NO: 71003 B
DATED: 4/2



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

2

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

Dated:- 31/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 73/13-14.**
3. 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/=).**
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 cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Bali Construction Co.	Rs.8,88,907/=	1 st Lowest	0.12% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.8,90,019/=	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.8,96,694/=	3 rd Lowest	0.75% above the estimated cost	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 SHAI)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEZ 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).

Add. Director(Web)Computer Section.

With a request to upload on the KMC website.

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

(KRA)
Superintending Engineer(CM)
Engineering Department, KMC.

NO. 71003 C
DATE: 4/2



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

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

BID EVALUATION REPORT

Dated:- 31/01/2014

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/72/13-14.
3. 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/=).
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 nr Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Bali Construction Co.	Rs.9,02,872/=	1 st Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,06,825/=	2 nd Lowest	0.38% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,14,730/=	3 rd Lowest	1.25% above the estimated cost	Qualified as per Eligibility Criteria	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 unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

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

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

Director (CB)SPPRA.

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Addl. Director(Web)Computer Section.

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2. Chief Engineer(Natural Nallah), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(Signature)
Superintending Engineer(CM)
Engineering Department, KMC.

NO: 7/003 D
DATED: 4/2