

Plan No. (5)

No. 118



Value:- Rs.2,840/=

An AGREEMENT made this 10th 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. Heat Enterprises carrying on business under the name and style of M/s. Heat Enterprises E-39, Erum View, Block-13-D, near Hassan Square, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Restoration of Trenches and Patch Work of Rashid Minhas Road, Karsaz Road and Stadium Road at Gulshan-e-Iqbal" sanctioned by Administrator vide para 43/n. at a cost of Rs.9,46,000/= (Rupees Nine Lac Forty Six Thousand 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 31-12-2013 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.19,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from working bills in addition to the Earnest Money Rs.19,000/= (Rupees Nineteen Thousand Only) vide challan No. Nil dated 03-12-2013 and have given to the KMC over such sum as Security for the due fulfillment of the contract NO

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 on 10th day of APRIL - 2014 for the City of Karachi.

1. M/s Joint Venture Entpr  
2. M/s Heat Enterprises  
Witness

Chief Engineer  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

Seal  
HEAT ENTERPRISES  
Contractors Proprietor

OFFICE SUPERINTENDENT  
Stamp Office City Council  
08 APR 2014



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repairing of Trenches and Patch work at Khudadad Round About and Adjoining Area Jamshed Road District East, KMC.
  - 4). TENDER NUMBER SE(CM)/ED/KMC/413/2013 dated 25-11-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Trenches and Patch work at Khudadad Round About and Adjoining Area Jamshed Road District East, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,98,000/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,98,000/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 05-12-2013 & 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. K.F Enterprises Shop No.22, Noman Centre, FL-2, Block-5, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,96,702/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.F Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 # 18077
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

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

(If yes, give details)

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

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

*K.R.A.*  
Superintending Engineer (CIA) KARACHI

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

NO.SE/CM/ED/KMC/ 970 /2014

DATED:- 27/03/2014

M/s. K.F. Enterprises,  
Shop No.22, Noman Centre,  
FL-2, Block-5, Gulshan-e-Iqbal,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD  
ROUND ABOUT AND ADJOINING AREA JAMSHED ROAD DISTRICT  
EAST, KMC.**

The competent authority has been pleased to accept your tender dated 31-12-2013 @ 15.00% below on Schedule Rate amounting **Rs.8,65,930/=** for Part-A and Plus offer rates amounting **Rs.1,30,772/=** for Part-B. Total amount for Part A & B comes to **Rs.9,96,702/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Two Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,990 /=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
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.



144

25 FEB 2014

Value:- Rs.3,000/=

An AGREEMENT made this 2nd 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. K.F. Enterprises carrying on business under the name and style of M/s. K.F. Enterprises Shop No. 22, Noman Centre FL-2, Block-5, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 31-12-2013 for the work of "Repairing of Trenches and Patch work at Khudadad Round About and Adjoining Area Jamshed Road District East, KMC" sanctioned by Administrator vide para 42/n. at a cost of Rs.9,96,702/=(Rupees Nine Lac Ninety Six Thousand Seven Hundred & 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 31-12-2013 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.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) vide challan 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.

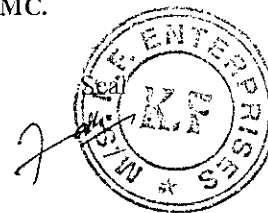
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 2nd day of April - 2014 for the City of Karachi.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/S. MOBI ENTERPRISES.
2. M/S HEAT ENTERPRISES

Witness



Contractors



28 MAR 2014  
28-3-14



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

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

NO.SE/CM/ED/KMC/ 942 /2014

DATED:- 03/04/2014

M/s. K.F. Enterprises,  
Shop No.22, Noman Centre,  
FL-2, Block-5, Gulshan-c-Iqbal,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD  
ROUND ABOUT AND ADJOINING AREA JAMSHED ROAD DISTRICT  
EAST, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,96,702/= (Rupees Nine Lac Ninety Six Thousand Seven Hundred & Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **02-04-2014**.

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

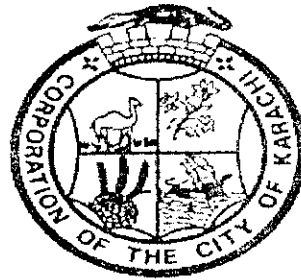
  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 86 /13-14

**BILL OF QUANTITIES**

REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD  
ROUND ABOUT AND ADJOINING AREA JAMSHED DISTRICT EAST,  
KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,98,000/=  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

M/S. K.F. ENTERPRISES

*J. K. Enterprises*  
Proprietor

Tender for.....  
M/s..... *K.F. Enterprises*  
Against C.O. No. *00-5621*  
Date *22/19* of *2000*  
Of *Al-Kalbat* Branch

AAO  
Engg. Deptt.  
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.

Signature of the Bidder with Stamp

**M/S. K.F. ENTERPRISES**

*[Handwritten Signature]*  
Proprietor

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

Subject:- **REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD**  
**ROUND ABOUT AND ADJOINING AREA JAMSHED ROAD**  
**DISTRICT EAST, KMC.**

Estimated Cost: Rs.9,98,000/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designate placed.	2568	% Cft	773.86	Seven Hundred Seventy Three & Eighty Six Only.	19,873
2.	Earth Excavation ashes, sand soft soil or silt clearance undressed lead up to 50 ft.	972	% 0 Cft	1663.75	Sixteen Hundred Sixty & Paisa Seventy Five Only.	1,617
3.	Cleaning / desilting of Manhole i/c cartage of material loading and unloading with in 15 miles.	100	Each	474.83	Four Hundred Seventy Four & Eighty Three Paisa Only.	47,483
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 5 miles etc).	3540	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only	25,286
5.	P/L aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade/widening of existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M-142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by Engineer incharge.	6822	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,78,092

*[Handwritten Signature]*

	P/S prime coat with medium curing asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft (1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automatic temperature controller prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper / blower & hard brooms and disposal the same within three chain.	12996	P/Sft	O/R = 7.00 P.Sft	Seven rupees P. Sft	90972.00 ✓
7.	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 3 CM.	12996	% Sft	4134.00	Forty One Hundred & Thirty Four Only.	5,37,255
8.	Repair of Leakages RCC pipe line under the roadway as directed by the Engineer incharge.					
a)	12" dia.	2	Each	O/R \$ 3700. Each	Three Thousand Seven hundred only	7400.00 ✓
b)	15" dia.	3	Each	O/R \$ 4300. Each	Four Thousand Three hundred only	12900.00 ✓
9.	Rising of existing sewerage manholes / service chamber cement concrete 1:2:4 up to 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	5	Each	O/R \$ 3900. Each	Three Thousand Nine hundred only	19500 ✓
10.	M/S of 21" dia RCC manhole cover cast in 1:2:4 concrete ratios 3" deep at center reinforced with 1/2" dia tor steel bars at 4" C/C welded to 3/8" dia tor bar including compacting i/c curing and transportation with in 10 miles.	10	Each	913.63	Nine Hundred Thirteen & Sixty Three Paise Only.	9,136

no cutting no over writing.

Davit Singh  
31/12/13

M/S. K.F. ENTERPRISES

Proprietor

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD ROUND ABOUT AND ADJOINING AREA JAMSHED ROAD DISTRICT EAST, KMC.

Estimated Cost:- Rs. 9,98,000/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

*0.13% below*

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.10,18,741/= <u>15% Below the S/R.</u>	Rs. <u>865930-00</u>
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <u>5130772-00</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>5996702-00</u>

The total amount is Rs. 5996702.00 (Rupees Nine Lac ninety Six Thousand (in-Figure) (In Words))

Seven hundred Two rupees Only for complete job.

I / We have attached a pay order bearing No. 1787500 dated 5-12-13 issued from NIB Bank Hyderabad amounting to Rs. 20000-00 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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

**M/S. K.F. ENTERPRISES**

*Quoted by  
03/12/13*

Signature of the Contractor with Stamp

Address: Shop No 22 Normon Center

FL-2 block 5 Gulshan-e-Iqbal Karachi

Checked By:-



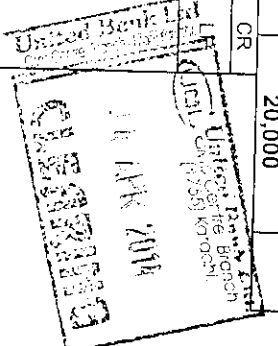
## KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager  
United Bank Ltd  
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION \_\_\_\_\_  
 BANK CODE 86 BANK ACCOUNT NO 2011032664  
 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			Name of Bank			Cheque Pay Order / Demand Draft			Amount			
Maj	Min	Sub	Dept	Div	Sec	Name of Bank	No	Date	Rs	Ps	CR	Rs	Ps		
1	3	0	0	0	5	NIB Bank Hydri Branch.	1787500	5/12/2013	20,000						
TOTAL DR												Rs	20,000		



Bank Stamp

Rupees in Words: Twenty Thousand Only

**Asstt Accounts Officer**  
Accounts Officer  
**Engg. Divn. K.M.C.**  
Drawing & Disbursing Officer

UNIT/BLANK

Signature Bank Cashier  
  
Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION  
Bank Deposit Challan

CORP-4

31-12-13

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager,  
Aided Bank Ltd  
Office Centre Branch, Karachi

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

S.G. NO Maj Min Sub CAT	Depositor Code if any Registered No	Department Code			Budget Grant Code			Amount									
		Dept	Div	Sec	Income Code	Maj	Min	Sub	A S	Rs	Ps	OR	LF				
1	3 0 0 0		5	1	3		4	0	0	0	0	0	1	Rs 9,000/-			
Particulars: Repairs of structures and patches work etc. Khasra land Roadside and adjacent Area Sewerage work. Deptt. East Zone.																	
Name of Bank: METALAH																	
Cheque Pay Order / Demand Draft No: 0005691																	
Date: 23/12/13																	
Amount: Rs 3000/-																	
Name of Bank: METALAH																	
Cheque Pay Order / Demand Draft No: 0005669																	
Date: 23/12/13																	
Amount: Rs 2000/-																	
Name of Bank: METALAH																	
Cheque Pay Order / Demand Draft No: 0005670																	
Date: 23/12/13																	
Amount: Rs 4000/-																	
TOTAL DR RS 129,000/-																	

Rupees in Words

Twelve Thousand Only/-

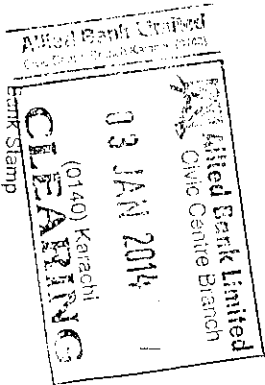
Signature with stamp

Accounting Assistant Accounts Officer

Drawing & Disbursing Officer

Signature Bank Cashier

Signature of Bank Officer





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

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

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

DATED:- 24/03/2014

1. M/s. K.F. Enterprises.
2. M/s. K.N. Builders.
3. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 413 / 13 Dated 25-11-2013 REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD ROUND ABOUT AND ADJOINING AREA JAMSHED ROAD DISTRICT EAST, 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 30-03-2014, 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.



# KF ENTERPRISES

Govt. Contractor & General Order Supplier

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

Date: 25-3-2014

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

Subject:- REPAIRING OF TRENCHES AND PATCH WORK AT KHUDADAD  
ROUND ABOUT AND ADJOINING AREA JAMSHED ROAD DISTRICT  
EAST, KMC.  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/D-377/2014 dated 24-03-2014 regarding further extension of bid validity period for another 90 days up to 28/06/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. K.F. Enterprises.

C.O. (E.M.)





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

①

No.SE(CM)/ED/KMC/346 /2014

Dated:- 31/03/2014


**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 89 /13-14.
3. Tender Description/Name of Work/Item: Construction of Under Ground Water Tank & Other Works at Bungalow No.4 (Residence of Administrator, KMC) Bath Island Clifton, Karachi (Estimated Cost Rs.9,28,246/=). ✓
4. Tender Published: SPPRA Serial # 18077  
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: 31-12-2013. ✓

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. Taj Construction Co.	Rs.9,28,049/=	1 <sup>st</sup> Lowest	0.02% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mansoor Engineering Services.	Rs.10,22,136/=	2 <sup>nd</sup> Lowest	10.11% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ghouse Builders.	Rs.12,19,630/=	3 <sup>rd</sup> Lowest	31.39% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,28,049/= by M/s. Taj 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 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(Building), 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 INWARD DIARY

NO: 7/001

DATED: 4/4/14





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

No.SE(CM)/ED/KMC/ 345 /2014

Dated:- 31/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.** ✓
2. Tender Reference No: **KMC/CM/ED/ 88 /13-14.**
3. Tender Description/Name of Work/Item: **Repairing of Patches / Trenches in Different Location of Clifton** ✓  
**Division (Estimated Cost Rs.9,88,057/=).**
4. Tender Published: **SPPRA Serial # 18077**  
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: **31-12-2013.** ✓
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. Mansoor Engineering Services.	Rs.9,85,151/=	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Ghouse Builders.	Rs.10,22,930/=	2 <sup>nd</sup> Lowest	3.53% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Taj Construction Co.	Rs.10,46,178/=	3 <sup>rd</sup> Lowest	5.88% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,85,151/= by M/s. Mansoor Engineering Services 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 MUSSAIN 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.**

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(South), 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: 71001 b

DATED: 4/1



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

5

No.SE(CM)/ED/KMC/344/2014

Dated:- 31/01/2014


**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 87 /13-14.
3. Tender Description/Name of Work/Item: Restoration of Trenches and Patch Work of Rashid Minhas Road, Karsaz Road and Stadium Road at Gulshan-e-Iqbal (Estimated Cost Rs.9,51,000/=). ✓
4. Tender Published: SPPRA Serial # 18077  
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: Nnn.
10. Financial Bid Opening Date: 31-12-2013. ✓

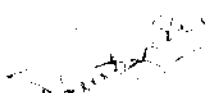
11. Bid Evaluation Report:

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. Heat Enterprises.	Rs.9,46,000/=	1 <sup>st</sup> Lowest	0.53% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Muhammad Samad & Co.	Rs.9,61,399/=	2 <sup>nd</sup> Lowest	1.09% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,83,478/=	3 <sup>rd</sup> Lowest	3.42% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,46,000/= by M/s. Heat Enterprises 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(East), 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 INWARD DIARY

NO. 71001

DATED: 31/1



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

(4)

No. SE(CM)/ED/KMC/343 /2014


Dated:- 31/01/2014


**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 86 /13-14.
3. Tender Description/Name of Work/Item: Repairing of Trenches and Patch work at Khudadad Round About and Adjoining Area Jamshed Road District East, KMC (Estimated Cost Rs.9,98,000/=).
4. Tender Published: SPPRA Serial # t8077  
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: 31-12-2013.
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. K.F. Enterprises.	Rs.9,96,702/=	1 <sup>st</sup> Lowest	0.13% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.10,03,402/=	2 <sup>nd</sup> Lowest	0.54% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.10,26,585/=	3 <sup>rd</sup> Lowest	2.86% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,96,702/= by M/s. K.F. Enterprises 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

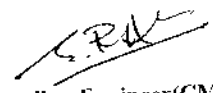
✓ **Director (CB)SPPRA.**

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(East), 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.

EXTRA INWARD DIARY  
NO. 7/001/14  
DATED: 31/1/14



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

No.SB(CM)/ED/KMC/ 342 /2014

Dated:- 31/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 85 /13-14.
3. Tender Description/Name of Work/Item: Carpeting of Link Road Back Side of Freer Hall in District South, ✓  
KMC (Estimated Cost Rs.9,78,104/=).
4. Tender Published: SPPRA Serial # 18077  
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: 31-12-2013. ✓

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. Iftikhar Brothers <i>Const. Co. L.P.R.</i>	Rs.9,76,954/=	1 <sup>st</sup> Lowest	0.12% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,78,104/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,78,104/=	2 <sup>nd</sup> Lowest	At par	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,76,954/= by M/s. Iftikhar Brothers has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

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

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

*(Signature)*  
**(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(South), 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: 11001

DATED: 5/1



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

No.SE(CM)/ED/KMC/ 341 /2014

Dated:- 31/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 84 /13-14.
3. Tender Description/Name of Work/Item: Carpeting of Link Road near Fatima Jinnah Road in District South, KMC (Estimated Cost Rs.9,77,153/=). ✓
4. Tender Published: SPPRA Serial # 18077  
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: 31-12-2013. ✓

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. Iftikhar Brothers <i>Const. Co. F.P.A.</i>	Rs.9,76,003/=	1 <sup>st</sup> Lowest	0.12% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,77,152/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,77,152/=	2 <sup>nd</sup> Lowest	At par	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,76,003/= by M/s. Iftikhar Brothers has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

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

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

*(Signature)*  
 (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(South), 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.

SUPPLEMENTARY DIARY  
 7/00/15  
 5/17  
 10/10/14



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

No.SE(CM)/ED/KMC/340 /2014

Dated:- 31/01/2014


**BID EVALUATION REPORT**

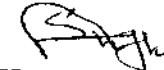
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/83/13-14.
3. Tender Description/Name of Work/Item: Carpeting of Link Road near Dawood Pota Road in District South. ✓  
**KMC (Estimated Cost Rs.9,78,783/=).**
4. Tender Published: SPPRA Serial # 18077  
Print & 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: 31-12-2013. ✓

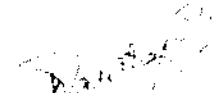
11. Bid Evaluation Report:

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. Iftikhar Brothers <i>Const. Co. K.R.A.</i>	Rs.9,77,632/=	1 <sup>st</sup> Lowest	0.12% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,78,784/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,78,784/=	2 <sup>nd</sup> Lowest	At par	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,77,632/= by M/s. Iftikhar Brothers *Const. Co. K.R.A.* 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

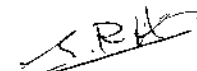
**Director (CB)SPPRA.**

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(South), 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 INWARD DIARY

ID: 7/00/15

DATE: 1/2