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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 Cleaning of Storm Water Pipe Drain along side of road
12000 in Korangi Town Karachi.
- 4). TENDER NUMBER DO-II(CM)/W&S/CDGK/362/2011 dated 04-11-2011.
- 5). BRIEF DESCRIPTION OF CONTRACT Cleaning of Storm Water Pipe Drain along side of road
12000 in Korangi Town Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.7,86,488/=
- 8). ENGINEER'S ESTIMATE Rs.7,86,488+/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 01-12-2011 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tahir Khan Babar,
B-601, Bilalabad, Block-S, North Nazimabad, Karachi.
- 16). CONTRACT AWARD PRICE Rs.7,85,200/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Tahir Khan
Babar.
(i.e. 1st, 2nd, 3rd EVALUATION BID)

18). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	ID # 5843/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

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

Yes	✓	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

T.P.A.
Superintending Engineer
Contract Management
Engineering Deptt.
K.M.C.

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ ۱۶۹۱ /2012

DATED:- ۱۳/۳/2012

M/s. Tahir Khan Babar,
P-601, Belalabad Block-2,
North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE OF ROAD
12000 IN KORANGI TOWN, KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.7,85,200/= (Rupees Seven Lac Eighty Five Thousand & Two Hundred Only).

You are advised to furnish stamps of the value of Rs.2,356/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



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

NO.SE/CM/ED/KMC/ *666* /2012

DATED:- 19/3/2012

M/s. Tahir Khan Babar,
P-601, Bilalabad, Block-S,
North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- **CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE OF ROAD**
12000 IN KORANGI TOWN, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.7,85,200/= (Rupees Seven Lac Eighty Five Thousand & Two Hundred Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **19-03-2012**.

You are therefore, requested to start the work and complete it with in 15 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 14 days time from the receipt of this work order.

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

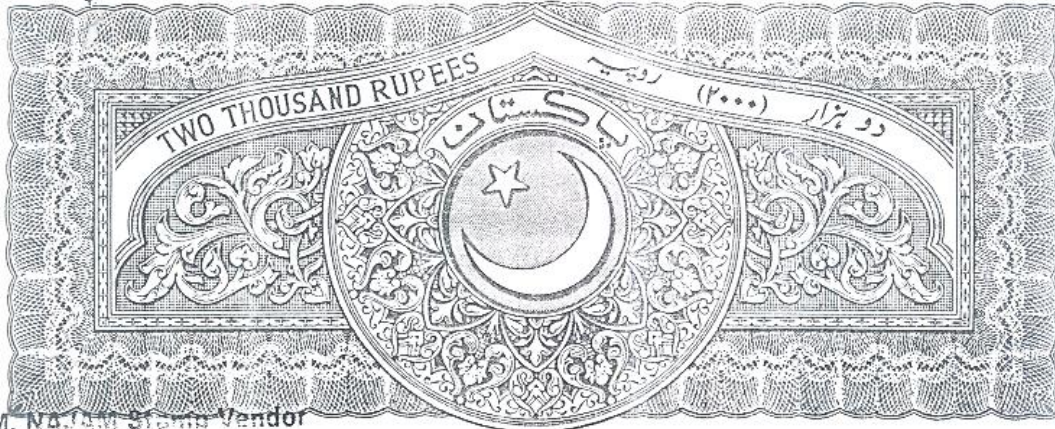
S.R.A.
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

PAKISTAN

2000 RS.



S.M. NAJAM Stamp Vendor

Licence No. 140 Shop No. 12A Durrani Plaza

Block-1, Saddar, Karachi

S No. 88085

SSHEP

THRO

PL

VALU

STAMP VENDOR'S SIGNATURE

10 MAR 2012

Tauqeer Ahmed Siddiqui
L. No. 8823 Advocate

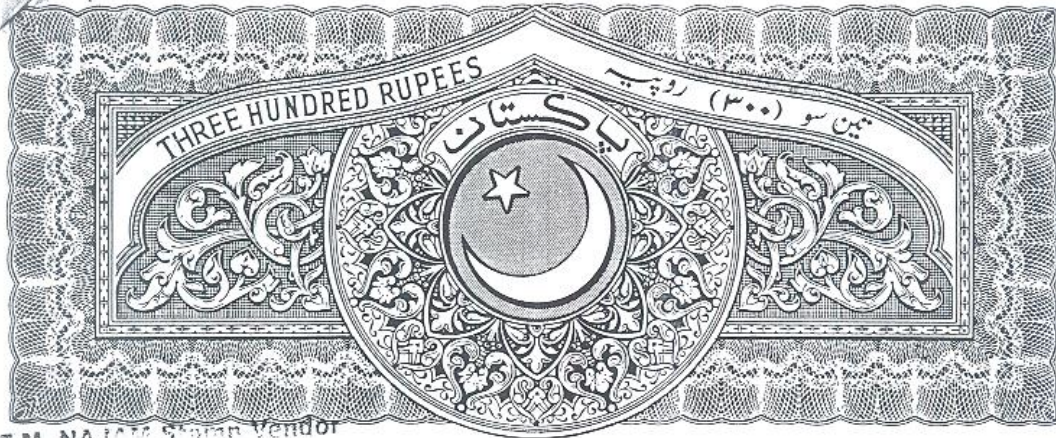
Stamp Value:- Rs. 2386/2

An AGREEMENT made this 19th day of March (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM&P) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Tahir Khan Babar carrying on business under the name and style of M/s. Tahir Khan Babar, P-601, Bilalabad, Block-S, North Nazimabad Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 01-12-2011 for the work of "Cleaning of Storm Water Pipe Drain along side of Road 12000 in Korangi Town, Karachi" sanctioned by Administrator, KMC vide para 31/n. at a cost of Rs.7,85,200/= (Rupees Seven Lac Eighty Five Thousand & Two Hundred Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 01-12-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 11-01-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

M/s. Tahir Khan Babar & Co. Proprietor
Tahir Khan Babar

[Handwritten mark]



B.M. NAJIB Starap Vendor

98993

10 MAR 2012

Asma Khan Advocate
Registry No. 1807

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.

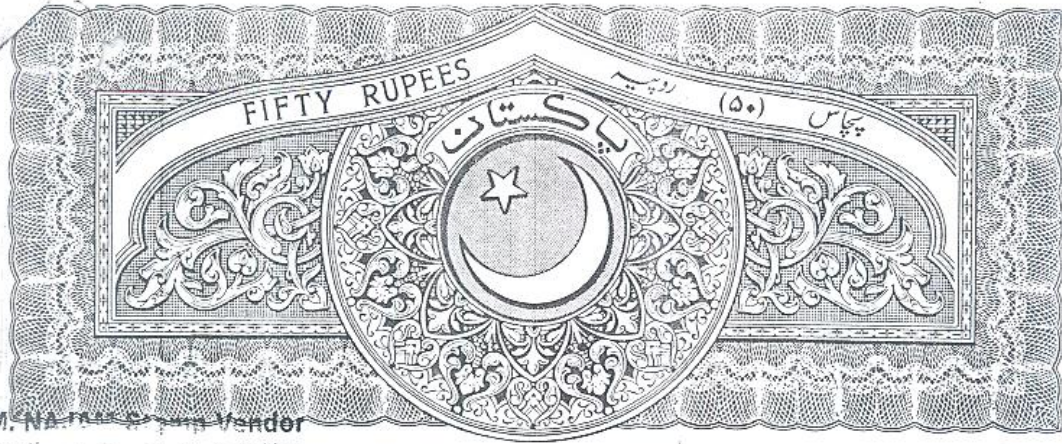
IN WITNESS WHEREOF the said parties have set their hands this
19th day of March, 2012

for the City of Karachi.

[Signature]
 CHIEF ENGINEER (CM & PLANNING)
 ENGINEERING DEPARTMENT, KMC

1. *[Signature]*
 M/S ICAT Brothers
 A-18, K-20-A, Overseas apartment
 Qu. Jinnah, Karachi
 2. *[Signature]*
 Witness
[Signature]

Seal
 M/S. YANIKIAT
 & INTERPRETERS
 Contractors
[Signature]



M. NAJIB S. Vendor
 1000/11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

09 MAR 2012

93943

S.A.H. MUSSAIN
K.B.A. No. 500 Advocate

AMP VENDOR'S SIGNATURE

SUBJECT:- CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE OF ROAD 12000 IN KORANGI TOWN, KARACHI.

M/s. Tahir Khan Babar.

Rs.7,85,200/= (Rupees Seven Lac Eighty Five Thousand & Two Hundred Only).

M/s. TAHIR KHAN BABAR & ENTERPRISES

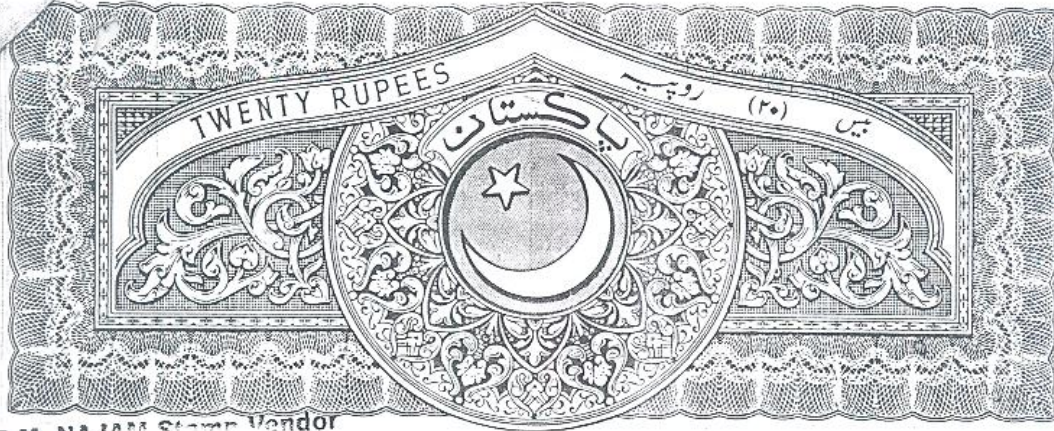
 Tahir Khan Babar

19th March

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S.M. NAJAM Stamp Vendor

Staza

Staza

07 MAR 2012

87076

S. ZAHID ALI

Staza

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Stamp Vendor

SUBJECT:- CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE OF ROAD 12000 IN KORANGI TOWN, KARACHI.

M/s. Tahir Khan Babar.

Rs.7,85,200/= (Rupees Seven Lac Eighty Five Thousand & Two Hundred Only).

M/s. Tahir Khan Babar
 ENTERPRISES
 Proprietor

1913

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

(2)



BILL OF QUANTITIES

CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE
OF ROAD 12000 KORANGI TOWN, KARACHI.

Estimate Cost: - Rs. 7,86,488/=

Bid Security: - Rs. 16,000/=

Tender Cost: - Rs. 2,500/=

Tender No. 117
Tahir Iqbal Bhatti
4880378
21/10 2800/-
1582
3/10/10

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.

(2)

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

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**NAME OF WORK:- CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE OF ROAD
2000 IN KORANGI TOWN, KARACHI.**

Estimated Cost: Rs.7,86,488/=

Earnest Money: Rs.16,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Cleaning of sewerage / storm water pipe drains and removal for slush including bed clearance to required section including disposal of excavated stuff as directed by the Engineer incharge.	4600	P/Rft	O/R 1370	one Hundred thirty seven Ropes	630200/=
2	Cleaning of RCC catch pits of internal size (250 mm x 3000 mm x 400 mm) storm water drains and removal for slush including bed clearance to required section including disposal of excavated stuff as directed by the Engineer incharge.	50	Each	O/R 300	Three Hundred	15000/=
3	P/F of theft proof C.I Manhole cover for manholes heavy duty size 2' x 2' (96 Kg) etc complete.	14	No.	O/R 10000	Ten thousand each	140000/=

My

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**CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES**

Subject: CLEANING OF STORM WATER PIPE DRAIN ALONG SIDE OF ROAD 12000 IN
KORANGI TOWN KARACHI.

Estimated Cost:- Rs. 7,86,488/=
Bid Security:- Rs. 16,000/=
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 785200 (in Figure) (Rupees Seven Lacs Eighty Five Thousand Two Hundred) (In Words)

_____ for offer rates.

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

dated _____ issued from _____ (Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 2,500/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:

Handwritten initials

(AZMAT FATHIM KHAN)
DISTRICT OFFICER-II

MAINTENANCE & REPAIRS

Proprietor



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

No.SE(CM)/ED/KMC/ 455 /2012

Dated:- 21/02/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DO-II/CM/W&S/CDGK/362/11.
3. Tender Description/Name of Work/Item: Cleaning of Storm Water Pipe Drain along Side of Road 12000 in Korangi Town Karachi.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 5843/2011
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 01-12-2011.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Tahir Khan Babar .	Rs.7,85,200/=	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. AMKM Enterprises.	Rs.8,18,000/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. A.G Khan Enterprises.	Rs.8,32,000/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.7,85,200/= by M/s. Tahir Khan Babar has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

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

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

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

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload in the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC .
2. Chief Engineer(East), Engg. Department, KMC.
3. Chief Engineer(CM&P), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.

SPPRA INWARD DIR
 No. _____
 Date: _____
 Registrar General, Govt. of Sindh



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

No.SE(CM)/ED/KMC/ **455** /2012

BID EVALUATION REPORT

Dated:- 21/02/2012

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DO-II/CM/W&S/CDGK/362/11.
3. Tender Description/Name of Work/Item: Cleaning of Storm Water Pipe Drain along Side of Road 12000 in Korangi Town Karachi.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 5843/2011
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 01-12-2011.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Tahir Khan Babar .	Rs.7,85,200/-	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. AMKM Enterprises.	Rs.8,18,000/-	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. A.G Khan Enterprises.	Rs.8,32,000/-	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.7,85,200/- by M/s. Tahir Khan Babar 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]
 Dy. Director (Accounts)
 Engineering Department, KMC
 Member

[Signature]
 Chief Engineer(Design)
 Engineering Department, KMC
 Member

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

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

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

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload in the KMC website.

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 2. Chief Engineer(East), Engg: Department, KMC.
 3. Chief Engineer(CM&P), Engg: Department, KMC.
 4. Dy. Director (Account), Engg: Department, KMC.
- Office Copy.

SPPRA
 SUPERINTENDING ENGINEER
 REGISTRY
 GOVT. OF SINDH
 Date: *[Signature]*
 No. *[Signature]*
 SPPRA OFFICE
 KARACHI
 DIARY