## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	K	arachi Met	ropolitan Corporation		
				0		
2).	PROVINCIAL GOVT/LOCAL GOVT/OTH	ER _ District A	ADP 2012	-13		
3).	TITLE OF CONTRACT		ciety to I	of Abu Zar Ghaffari Co- Link Road A-5 Scheme-33, alir Karachi,		
4).	TENDER NUMBER	KMC/CM/EE	/211/2012			
5).	BRIEF DESCRIPTION OF CONTRACT	survey is about 30% heavy ar	ıt 325000 ıd 70% lig	e on these roads as per general vehicles per day which include tht traffic. The roads are very tof Gadap Town.		
		The climatologicvally/geological weather Karachi may be generally during the month of Ju to September, but rainfall during the year vari from a minimum of about 400 millimeter. There also some occasional rainfall during the wint month. The temperature range in Karachi vari from 4 to 5 C during summer.				
6).	FORUM THAT APPROVED THE SCHEME	DDWP r	neeting he	ld on 04-06-2012		
7).	TENDER ESTIMATED VALUE	Rs. 18.3	12 Million	i		
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 18.2	312 Millio	n		
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRA	CT)	120 Days		
10).	TENDER OPENED ON (DATE & TIME)		21-03-20	13		
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D	48 No	<u> </u>		
12).	NUMBER OF BIDS RECEIVED		Nine (09 N	los)		
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OP	ENING O	F BIDS Nine (09 Nos)		
14).	BID EVALUATION REPORT (Enclose a copy)		Att	ached		
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER	M/s Sta	r Construction Co.,		
			R-25 Karachi.	Block-14,Gulistan-e-Johan		

15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)		17-04	-2013	
17).	via acresamante de la composición en		Rs.1,	83,10,739/-	
18).		IN EVALUAT		5,000	Construction Co
19).	METHOD OF PROCUREMENT USED:	(TICK ONE)			
	a).   SINGLE STAGE – ONE ENVI	ELOPE PROC	EDURE_		<u> </u>
	b).   SINGLE STAGE – TWO ENV	ELOPE PROC	EDURE_		
	c). TWO STAGE BIDDING PROG	CEDURE			
	d). TWO STAGE – TWO ENVEL	OPE BIDDING	G PROCEI	OURE	
	e).   IN CASE OF CONSULTANCY  ( i )				
	(ii)	QCBS			
	( i)				
	(ii)	cos	======		
	□ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC				
20).	APPROVING AUTHORITY FOR AWA	RD OF CONT	RACT		
21).	WHETHER THE PROCUREMENT WAS	INCLUDED	IN ANNU	AL PROCUR	EMENT PLAN?
22).	ADVERTISEMENT:		2	Yes	No 🗸
	i). SPPRA Website		Yes	1	
	(If yes, give date and SPPRA's tende	er number)	No	ID#1130	02/2013
	ii). News Papers (If yes, give names of newspapers ar	nd dates)	Yes		ss, Daily Dawn Ummat dated etc.
23).	NATURE OF CONTRACT			Local 🗸	Int.
24).	WHETHER QUALIFICATION CRITERI WAS INCLUDED IN BIDDING / TENDS (If yes, enclose a copy)		VTS?	Yes 🗸	No

25).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	rs?	Yes ✓	No	
26).	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDI		BTAINEI Yes 🗸	No	NG A
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIL	DDERS?_			
			Yes 🗸	No	
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWES EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	т	Yes ✓	No	
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY (	COMPLA	INT?	
			Yes 🗸	No	
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	[	Yes 🗸	No	
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUITHE TIME OF OPENING OF BIDS?		RICES WI	ERE REAL No	OUT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)	-	BIDDERS Yes 🗸	? No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF P	PRA / OT	HER		
	APPLICABLE RULES	Yes	1,31,5		
	(If yes, give reasons)	No	1		
24)	ANY COMPLAINTS RECEIVED	V.			
34).	(If yes, result thereof)	Yes	1		
		INO			3
35).		THE TEN	DER NO	TICE / DO	CUMENT
	(If yes, give details)	Yes			***************************************
		No	<b>✓</b>		
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	_	NI A	
	(If yes, give reasons)	No	1	N. A.	
37)	DEVIATION FROM OUAL ISSO, TRONGO PROTECTION	TIPE ST			
31).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes			7
	THE LOCK CONST. MENDERS OF THE SECRET AND ADDRESS.	No	1		

K LISTED?			Y THAT THE	A CONTRACTOR	EDF	apple spiritisms	SNO
				1.00	5001	1.10	_
JER'S PREMISES I	THE PROCUR	EMENT					
enclose a copy)		Yes		No	1		
						PAYM	ENT
ONTRACT (BANK		Yes	<b>V</b>	No			
TOWN EAST STREET, STRE	86 - Walesia			5		-	
				Yes		No	1
Official Stamp of	Z ZA	ding Engli	<sub>(19</sub> 81,				
	LIER'S PREMISES I CERTAINED REGA , enclose a copy)  PROPER SAFEGU CONTRACT (BANK AL CONDITIONS, I give Brief Descriptions	LIER'S PREMISES IN CONNECT CERTAINED REGARDING FINAL CENTRAL COPY)  PROPER SAFEGUARDS PROVEONTRACT (BANK GUARANTE AL CONDITIONS, IF ANY give Brief Description)	LIER'S PREMISES IN CONNECTION WITH CERTAINED REGARDING FINANCING OF enclose a copy)  PROPER SAFEGUARDS PROVIDED ON METONTRACT (BANK GUARANTEE ETC)?  AL CONDITIONS, IF ANY give Brief Description)	LIER'S PREMISES IN CONNECTION WITH THE PROCUR CERTAINED REGARDING FINANCING OF VISIT, IF ABILITATION CONTRACT (BANK GUARANTEE ETC)?  AL CONDITIONS, IF ANY give Brief Description)	LIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT CERTAINED REGARDING FINANCING OF VISIT, IF ABROAD, enclose a copy)  Yes  PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVACONTRACT (BANK GUARANTEE ETC)?  Yes  AL CONDITIONS, IF ANY give Brief Description)	A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING A LIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF S CERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  LE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?  AL CONDITIONS, IF ANY  give Brief Description)	A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENC LIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DESCRIPTION OF VISIT, IF ABROAD, enclose a copy)  Yes No  PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYM CONTRACT (BANK GUARANTEE ETC)?  Yes V No  AL CONDITIONS, IF ANY give Brief Description)

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

4/4



## KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 317

/2013

Dated: 22 - 4-13

M/s Star ConstructionCo. R-25 Block-14, Gulistan-e-Johar, Karachi.



## WORK ORDER

Subject:- CONSTRUCTION OF ROAD OF ABU ZAR GHAFFARI CO-OPERATIVE SOCIETY TO LINK ROAD A-5 SCHEME-33, MALIR CANT, DISTRICT MALIR KARACHI.

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,83,10,739/- (Rupees One Crore Eighty Three Lac Ten Thousand Seven Hundred & Thirty Nine only) at AT PAR the S/R(2004) amounting to Rs,30,78,792/- for Part-A, at 5.29% Above the A/R amounting to Rs.1,43,12,923/- for Part-B and Diff. Cost of Material amounting to Rs.9,19,015/-. Total amount for Part-A,B & C comes to Rs.1,83,10,739/- (Rupees One Crore Eighty Three Lac Ten Thousand Seven Hundred & Thirty Nine only). You may therefore contact the Chief Engineer (East/Scheme-33), KMC for obtaining necessary information and instructions

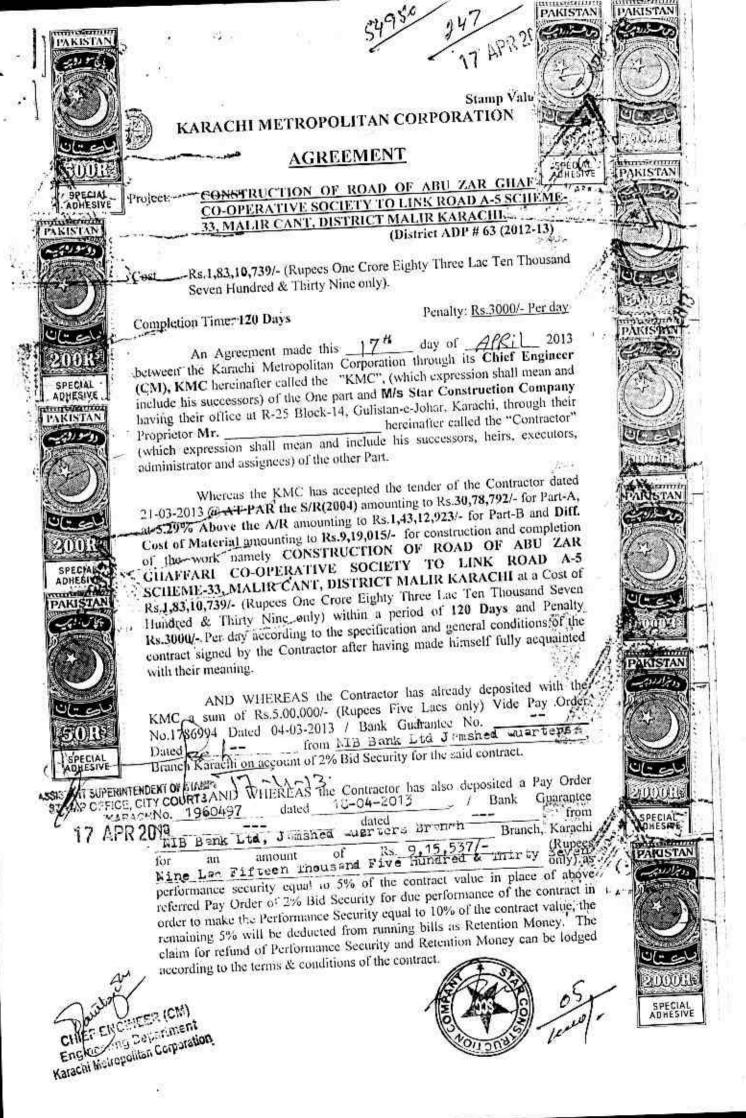
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Star ConstructionCo. and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM), Karachi Metropolitan Corporation

C.C. TO:-

- Director General (TS), KMC.
- Chief Engineer (CM), KMC
- 3. Chief Engineer (East/Scheme-33), KMC
- Superintending Engineer (1&QC), KMC.
- AAO (Engineering Department), KMC.
- 6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
- Secretary to Administrator, KMC.
- 8. PS to Metropolitan Commissioner, KMC.



AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

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

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

- Notice inviting tenders. 1.
- Tender documents marked 1/9 and dated 21-03-2013 including terms and conditions, BOQ, specifications and drawings, 11.
- Work schedule. 111.
- Payment schedule IV.
- Security and Performance Bond. V.
- All correspondence in respect of the contract and the work. VI.

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

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

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

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails logdo so, the KMC will hire an Engineer (i) on behalf of the Contractor and the emoluments of the Ungineer will be deducted from the bills of the Contractor.

he Contractor will submit work methodology and activity COM!- 11. dan before the fart of work but not later than 7 days after aninge of Work Order.

Aggregate Base Course during road construction will be (iii) , y Graders only.

Karacini Michopolitan Corporation

- The Contractor will ensure availability of machinery and c. aipment and would also ensure their roper use on the (iv) work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
  - the work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of (v) ampliction for the public convenience. The electricity caurges and other expenditure involved during execution of work will be paid by the contractor.
  - a case of non-completion of the work within the stipulated the or if the contractor is found delaying the work (vi) a aberately he will be penalized by the Engineer -instrictly in accordance with the Penalty / compensation clause of the contract.

AND WHITE AS in case of any disagreement / dispute on technical matters and those is using to execution of project the decision of the KMC, will be final conclusive: ... binding on the Contractor.

NOW THE STREETHS AGREEMENT WITNESSETH that the KMC and the Cont. ....r small respectively and well truly carry out and fulfill the contract and abice my all terms and conditions and specifications thereof.

IN WITH WHEREOF the said parties have set their respective hands this 17th any of APR; L 2013.

HI METROPOLITAN CORPORATION

CHIEF ENCINEER (CM) Engines in Copartment Karachi Metropolitan Corporation

1. Ms Insal XBrps -OTS Karach. 2. Ml. ZAK BUILDELS. KARACHI.

## (INTEGRITY PACT)

## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION

Contract No.SE/CM/Engg.Deptt./KMC/251/13 (5.462)

Dated 27.02.2013.

Contract Value: Rs.1,83,10,739/-

Contract Title: CONSTRUCTION OF ROAD OF ABU ZAR GHAFFARI CO-

OPERATIVE SOCIETY TO LINK ROAD A-5 SCHEME-33, MALIR

CANT, DISTRICT MALIR KARACHI.

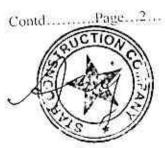
(District ADP # 63, 2012-13)

M/s Star Construction Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Star Construction Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Star Construction Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Star Construction Company agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Star Construction Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer: .....

Superintensing Engineel,

Signature: (C.M) K.M; Co....

Name of Contract

Signature...



"Payable at any Branch"

1960497

18/04/13

\*\*\*NOT OVER PER\*\*\*915,537,00 ONLY TO

1960497

NIB Jamshed Quarters Br. Khi-10074

AMOUT.

PKR 915,537.00

10 SO"

A/C PAYEE ONLY

PAY TO THE K M C

AMOUNT: PER NINE HUNDRED AND FIFTEEN THOUSAND FIVE HUNDRED AND THERTYFOR

SEVEN ONLY

NIB Bank Limited

# 196049?#0590074#

A transed Standpol



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (C.M)

ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/402 /13

Dated:15-4-(3

M/s Star Construction Company, To, R-25 Block-14, Gulistan-e-Johar, Karachi,

## (ACCEPTANCE LETTER)

Subject: - CONSTRUCTION OF ROAD OF ABU ZAR GHAFFARI CO-OPERATIVE SOCIETY TO LINK ROAD A-5 SCHEME-33, MALIR (District ADP # 63 (2012-13) CANT, DISTRICT MALIR KARACHI.

The Competent authority has been pleased to accept your tender dated 21-03-2013 AT PAR the S/R(2004) amounting to Rs.30,78,792/- for Part-A, at 5.29% Above the A/R amounting to Rs.1,43,12,923/- for Part-B and Diff. Cost of Material amounting to Rs.9,19,015/-. Total amount for Part-A,B & C comes to Rs.1,83,10,739/-(Rupees One Crore Eighty Three Lac Ten Thousand Seven Hundred & Thirty Nine only)

Therefore, as per requirement of the contract documents you are requested to for the above mentioned work. deposit the 05% Performance Security amounting to Rs.9,15,537/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.54,933/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Superintending Engineer (CM), KMC

Copy to:-

A. 10 3:50

general grant -

Director General (TS), KMC

2. Chief Engineer (CM), KMC



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 360/13

Dated 29-3-13

## BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

	(I ne of Procuring Agenc	in Compliance of C	Karachi M	etropolitan Corpo	rancii	
Nar	ne of Procuring Agenc	XI) ========	KMC/C	M/ED/211/2012		
Ter	nder Reference No: nder Description/Name		CONSTRUCTION	ON OF ROAD OF A	BU ZAR GHAFFA	21 CO+
Te	nder Description/Name	. 01	MALIR CANI	DISTRICT		
M	ethod of Procurement:		Single Stage	One Envelope P	013 and Daily Jisar	at dated
	22-04000 25 (BOOM	o Express, Daily L	DAWN & Daily U A Website ID # 1	Immat dated 04-03-2 1302/2013		
T				48 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
1	otal Bids Received:			09 Nos.	ie details in separ	cate form)
1	36 90	e er weatles	able) Not Ap	рисавие на гоза	355	
	Pechnical Bid Opening No. of Bid technically ( Bid (s) Rejected:	qualified (if app	licable):	I not meet Minimu	n Qualification	Criteria)
0.	Bid (s) Rejected: Financial Bid Opening	AL SHOWLDING	04 No. 1210	<b>21-</b> 03-2013		
Ι.	Financial Bid Opening	date:				
2.	Bic Evaluation Report			Comparison with	Reasons for acceptance/	Remarks
SN	Name of Firm or Bidder	Cost offered by the Bidder	terms of cost	Engg, Est. cost	rejection 5	6
	7.777.2.377.2					500 1000
0		1	3 +	0.01% Below the	Qualified as per Mataniata Qualification	Recommended for award of work
() [	M/s Star Const. Co.	18310739	1º Lowest	estimated cost of Rs 18.312 Million 1.44% Above the	Manuali Qualification Eligibility Cracia  On officed as per	ward of work
i		F4. 307018		Rs. 18.312 Million 1.44% Above the estimated cost of Rs. 18.312 Million	Minimuta Qualification Eligibility Cracia Qualified as per Minimum Qualification Eligibility Cracia	Not recommended due to higher rate
-	M/s K.N. Builders M/s Kaim Khani	18310739 18576108	1" Lowest	Rs. 18.312 Million 1.44% Above the estimated cost of Rs. 18.312 Million 1.46% Above the estimated cost of	Musmuda Qualification Elizability Criticia  Qualified as per	Not recommended due to higher rate
i	M/s K.N. Builders	18310739 18576108 18579187	1" Lowest  2nd Lowest  3nd Lowest	estimated cost of Rs. 18.312 Million 1.44% Above the estimated cost of Rs. 18.312 Million 1.46% Above the estimated cost of Rs. 18.312 Million 2.30% Above the estimated cost of	Minimum Qualification Eligibility Crateria  Qualified as per Minimum Qualification Eligibility Crateria  Qualified as per Minimum Qualifyration Eligibility Crateria  Qualified as per Qualified as per	Not recommended for award of work  Not recommended due to higher rate  Not recommended due to higher rate  Not recommended due to higher rate
1 22	M/s K.N. Builders  M/s Kaim Khani Competition International	18310739 18576108	1 <sup>st</sup> Lowest  2 <sup>nd</sup> Lowest  3 <sup>nd</sup> Lowest  4 <sup>th</sup> Lowest	estimated cost of Rs 18.312 Million 1.44% Above the estimated cost of Rs. 18.312 Million 1.46% Above the estimated cost of Rs. 18.312 Million 2.30% Above the estimated cost of Rs. 18.312 Million 5.47% Above the	Matanata Qualification Eligibility Erstern  Qualified as per Matanata Qualification Eligibility Creeria  Qualified as per Strain and Qualification Eligibility Creeria  Qualified as per Strain and Qualification Eligibility Creeria  Qualified as per Strain and Qualification Eligibility Creeria  Qualified as per Attempt of Qualification  Attempt of Qualification	Not recommended due to higher rate  Not recommended due to higher rate  Not recommended to higher rate  Not recommended.
2	M/s K.N. Builders  M/s Kaim Khani Competition International M/s King Enterprises  M/s Shahbaz	18310739 18576108 18579187	1" Lowest  2nd Lowest  3nd Lowest	estimated cost of Rs 18.312 Million 1.44% Above the estimated cost of Rs. 18.312 Million 1.46% Above the estimated cost of Rs. 18.312 Million 2.30% Above the estimated cost of Rs. 18.312 Million 5.47% Above the estimated cost of Rs. 18.312 Million 7.89% Above the	Manuali Qualification Eligibility Criteria  Qualified as per Minurian Qualification Eligibility Criteria  Qualified as per Minurian Qualification Eligibility Criteria  Qualified as per Summuni Qualification Eligibility Criteria  Qualified as per Minurian Qualification Eligibility Criteria  Paraffeed as per Minurian Qualification Eligibility Criteria  Bids not confirming to the	Not recommended due to higher rate  Not recommended due to higher rate
2 3 4 5	M/s K.N. Builders  M/s Kaim Khani Competition International  M/s King Enterprises  M/s Shahbaz	18310739 18576108 18579187 18733127 19312882	1 <sup>st</sup> Lowest  2 <sup>nd</sup> Lowest  3 <sup>nd</sup> Lowest  4 <sup>th</sup> Lowest	estimated cost of Rs 18.312 Million 1.44% Above the estimated cost of Rs. 18.312 Million 1.46% Above the estimated cost of Rs. 18.312 Million 2.30% Above the estimated cost of Rs. 18.312 Million 5.47% Above the estimated cost of Rs. 18.312 Million	Mannata Qualification Eligibility Criteria  Qualified as per Minurum Qualification Eligibility Criteria  Qualified as per State four Qualification Eligibility Criteria  Qualified as per Minurum Qualification Eligibility Criteria  Qualified as per Minurum Qualification Eligibility Criteria  Planting Qualification Eligibility Criteria  Bids not confirming to the requirements of the enteria given in the NIT	Not recommended to higher rate  Not recommended to higher rate  Not recommend the recommend the recommend the higher rate  Non Responsi







	Cast offered by	Ranking in	Comparison with	Reasons for acceptance/	Remarks
Name of Firm or Bidder	the Buller	terms of cost	Estimated cost	rejection 5 as denot confirming to the	6
	3	Not Quoted	Not Quoted	anera given in the NIT	Non Responsive
M/s New Mahad Const. Co.	Not Quoted	<b>_</b>	St. + Ounted	Didanes confirming to the requirements of the criteria gives in the NT	Nan Responsiv
M/s. M. Zain Association	Not Quoted	Not Quoted	Not Quoted	and Lendo Documents	

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

|Shahid Hussain | Chief Engineer (Design), KMC

Member

Executive Engineer, LDA

Member

Chart Engineer (CM), KMC Chairman

| Syed Raheel Ali | Superintending Engineer (CM), KMC Secretary (Non-Member)

Director (CB), SPPRA, GOS (With a request to upload on SPPRA Website)

Sr. Director (IT), KMC With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC With a request to upload on the KMC Website

## C.C. to:-

- Director General (Technical Services), KMC
- Chief Engineer (Concerned), KMC L.
- All Procurement Committee Members 2.
- PS to MD, SPPRA, Govt. of Sindh. 3.
- Secretary to Administrator, Karachi

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

# OF ABU ZAR GHAFFARI CO-OPERATIVE SOCIETY TO LINK ROAD A-5 COMPARATIVE STATEMENT

						Bi Co	Nan Esti
6	O.	4	u	2		Tentative Cost: Lowest Nar Bidder Nar	Name of Work: Estimated Cost:
M/s S.S. Competition International	M/s Shahbaz Enterprises	M/s King Enterprises	M/s Kaim Khani Competition International	M/s K.N. Builders	M/s Star Const. Co.	ne o	855
Diff. Cost of Material TOTAL	Diff. Cost of Material TOTAL  a) 35.00% Above the S/R	@ 5.00% Above the S/R @ 25.00% Above the S/R	@ 5.00% Above the S/R  @ 15.00% Above the S/R	@ 5.00% Above the S/R @ 10.00% Above the S/R	Diff. Cost of Material TOTAL  @ 9.90% Above the S/R	Quoted Rate AT PAR the S/R	RS.30,78,7921-
19756699	919015 19312882 9156369 19681315	919015 18733126 3848490 14545377	919015 18579187 3540611 14273501	919015 18579185 3386671 14273501	18310739 1836670 14273500	(In Rs.) 3078792 14312923	Part - B (App Part - B (Cos - D (Difference Cos Tend
19756699	19312882 9156369 19681315 919015	18733127 3848490 14545377 919015	18579187 3540611 14273501 919015	18576108 3386671 14273501 919015	18310739 3383592 14273501 919015	14312923 919015	1 10
2 Marco C	NON-RESPONSIVE Not Qualified as per Minimum Qualification / Eligibility Criteria. Pay Order is not attached	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	Rs.1,35,93,810/- Rs.9,19,015/- 19-11-3812 21-03-2013 ( s per Remarks

			9 M/s M. Zain Association						N/s New Mal						C MINS KARIM S	7 W/ D-1			3	Lowest
			Association					23	M/s New Mahad Const. Co.						MIS Kanim Shah & Brothers				Name of Contractor (M/s.)	
TOTAL	Permitted of trighterial	Diff Cast of Material	A/K		S/R	IOIAL	TOTAL	Diff. Cost of Material	AVK		S/R	TOTAL	TOTAL	Dill. Cost of Material	NAV SITT SAGON OF OR WAY	@ 30 00% About the A/D	W 45.00% Above the S/R	O de nonz di	Quoted Rate	
Not Omated	Not Quoted	Name of the last	Not Ounted	Not Quoted	Na Company	Not Quoted	Daton Anove	Not O	Not Ouoted	Dol Onoted		20284304		\$10015	17671953		1693336	(In KS.)	Quoted Amount	
AT . C. T. C.	Not Ouoted	Not Quoted	No.	Not Ouoted	Total Angrea	Not Ometed	Not Quoted	Data Ancied	Nort Owned	Not Quoted	POLORON	70784744	CIOSIA	010015	17671953	1070330	160717	Calculation	Total Amount as per	
Qualification / Edigibility Criteria	Not Qualified as per Minimum	Taleno remarka	NON-RESPONSIVE		Den Coatta Section	Quantication / Engibility Criteria	Not Quantied as per Minimum	Not Opplified as a 17	NON-RESPONSIVE		. a) order is not attached.	Pay Order in the sale of the	Qualification / Eligibility Criter	. Sor Quantied as per Minimur	Not Owned One of the	NON-BEEDONEIVE		Kemarks		

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## KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT ACCOUNTS SECTION

No.Dy:Dir/Finance:/Engg/KMC/ 23 /2013

Dated: 25/3/2013.

SUBJECT: - CONSTRICTION OF ROAD OF ABU ZAR GHAFFARI CO-OPERATIVE SOCIETY TO LINK ROAD A-5, SCHEME-33, MALIR CANT, DISTRICT MALIR KARACHL

Tender for the above noted work on were received and opened on 21-03-2013 at 2:00 PM by the Chairman, Tender Opening Committee on Schedule Time.

Following Contractors have participated in the competition.

sr.	Following Control Name of Firm	Parts	Schedule Rates	Amount Quoted by Contractor
No I	M/s Star Construction Company	Part-A Part-B Part-C	@At Par on the S.R. @5.29% Above on Approved Rate Item (Non Schedule / Offer Rate Item) Total Amount Quoted	Rs 30,78,792/- Rs 1,43,12,923/- Rs N/A Rs 1,83,10,730/-
2	M/s K.N Builder	Part-A Part-B Part-C	@9.9% Above on the S.R @5.00% Above on Approved Rate Item (Non Schedule / Offer Rate Item) Total Amount Quoted	Rs.33.86,670/- Rs.1.42.73.500/- Rs. N/A Rs.1.85,79,185/-
3	M/s Kaim Khani Competition International	Part-A Part-B Part-C	@ 10% Above on the S R @ 5% Above on Approved Rate Item (Non Schedule / Offer Rate Item) Total Amount Quoted	Rs. 33.86,671/- Rs. 1,42.73.501/- Rs. N/A Rs.1,85,79,187/-
4	M/s King Enterprises	Part-A Part-B Part-C	@15% Above on the S.R. @5% Above on Approved Rate Item (Non Schedule / Offer Rate Hem) Total Amount Quoted	Rs. 34,40,611/- Rs. 1,42,73,501/- Rs. N/A Rs. 1,87,33,126/-
5	M/s Shahbaz Enterprises	Part-A Part-B Part-C	@ 25.00 & Above on the S.R @ 7% Above on Approved Rate Item (Non Schedule / Offer Rate Item) Total Amount Quoted	Rs. 38.48.490/- Rs. 1.45.45.377/- Rs. N/A Rs. 1.93.12,882/-
6	M/s S.S. International Competition	Part-A Part-B Part-C	(Non Schedule / Offer Rate Item) Total Amount Quoted	Rs 91.56,369/- Rs, 1.96,81.315/- Rs, N/A Rs,1,97,56,699/-
7	M/s Raheem Shah & Brothers	Part-A Part-B Part-C	(a)45% Below on the S.R (a)30% Above on Approved Rate Item (Non Schedule / Offer Rate Item) Total Amount Quoted	Rs. 16.93.336/4 Rs. 1,76.71.953/- Rs. N/A Rs. 2.02,84,304/-
8	M/s M. Zain Associates	Part-A Part-B Part-C	Not Quoted	Not Quoted
9	M/s New Mahad Construction Co	Part-A Part-B Part-C	Not Quoted	Not Quoted

The above tenders were received are enclosed herewith for further necessary action

at your end please.

TENDER OPENING COMMITTEE INCHARGE (ACCOUNTS) SECTION ENGINEERING DEPARTMENT KMC.

Chief Engineer (CM) KMC.

E(cp) 200 1500

DATED 261.24.24

## KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



## ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/211/2012

## BILL OF QUANTITIES

CONSTRUCTION OF ROAD OF ABU ZAR GHAFFARI CO-OPERATIVE SOCIETY TO LINK ROAD, A-5 SCHEME-33, MALIR CANT, DISTRICT MALIR KARACHI.

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk), please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box.

Estimate Cost: -

Rs. 18.312 Million

Bid Security: -

Rs. 0.3662 Million

Tender Cost: -

Rs. 3,000/-



## KARACHI METROPOLITAN CORPORATION

ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF ROAD OF ABU ZAR GHAFFARI CO-OPERATIVE SOCIETY TO LINK ROAD A-5 SCHEME-33, MALIR CANT, DISTRICT MALIR KARACHI.

Estimated Cost:-

Rs.18.312 Million Rs.0.3662 Million

Bid Security:-Tender Cost: -

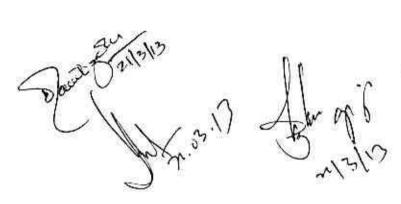
Rs.3000/-

## PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
DESCIME HON	0378010	I SERTINUL I	in Figure	in word	
Jungle clearing upto 3" girth Disposal as Directed by Engineering Incharge.	155000.00	%SFT	30.25	Rupees Thirty and Twenty Five Paisa.	46887.00
Filling watering and ramming earth excavated from outside sources.	260400.00	%0CFT	970.40	Rupees Nine Hundred Seventy and Forty Paisa.	252692.00
Earth work compaction by sheep foot roller and power roller.	260400.00	%0CFT	3005.83	Rupees Three Thousand and Five and Eighty Three Paisa.	782723.00
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	260400.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa.	1551463.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio1.4:8	3069.00	%CFT	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy paisa.	132572.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1.2:4	3100.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paisa.	184174.0
Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	6200.00	%SFT	1405.75	Rupees One Thousand Four Hundred Five and Seventy Five Paisa.	87116.0



DESCRIPTION	QTY	UNIT		RATE	AMOUNT	
**			in Figure	in word		
Providing RCC Pipes of ASTM C- 76-72, ASTM C-76-62. And Fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure etc complete.						
• 9" Dia	200.00	Rft	128.25	Rupees One Hundred Twenty Eighty and Twenty Five Palsa.	25650.00	
• 12" Dia.	100.00	Rft	155.15	Rupees One Rupees Fifty Five and Fifteen Paisa.	15515.00	
	SUB	– TOTA	L (Part A)	Rupees Thirty Lac Seventy Eight Thousand Seven Hundred and Ninety Two.	3078792.00	



Signature of the Bidder with Stamp

PART - B (Items Based on A/R)

M DESCRIPTION	QTY	UNIT		RATE	AMOUNT
2			in Figure	in word	100000000000000000000000000000000000000
P/Spraying of prime coat with medium curing ashpalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor I boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	111600.00	SFT	7.00	Rupees Seven	781200.0
P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	74722.00	CFT	24.00	Rupees Twenty Four	1794528.00
P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means Vibratory Roller) and packer and smooth wheel rollers etc. including vatering with all lead and lift etc complete actual compacted depth shell be consider for payment as firected by the engineer in-charge.	74722.00	CFT	31.00	Rupees Thirty One	2316382.00
The fair face industrially produced pre- cast kerb stone with ration by weight of 1:1.5:3 (one part SR Gement 1.5 part screened sand and 3 part crushed stone) cement concrete having naxumum cube crushed strength of 37:50 psi after 28 days and having veight.	6200.00	P/RFT	175.00	Rupees One Hundred and Seventy Five.	1085000.00



4/2

NO	DESCRIPTION	QTY	UNIT		RATE	AMOI	
		V		in Figure	. in word	1	
3	Providing and laying Asphaltic Concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	23436.00	CFT	325.00	Rupees Three Hundred and Twenty Five Paisa.	7616	
	*	SUB -	- TOTA	L (Part B)	Rupees One Crore Thirty Five Lac Ninety Three Thousand Eight Hundred and Ten.	135938	

21.3/13 Jun 2/13

er with Star

## KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

	ENGINEER DEPARTMENT	C 45
SOCIE	TRUCTION OF ROAD OF ABU ZAR G TY TO LINK ROAD A-5 SCHEME-33, MALI	
KARAG	COLUMN TERMINATE CONTRACTOR CONTR	
nated Cost:- security:-	Rs.18.312 Million Rs.0.3662 Million	
er Cost: -	Rs.3000/-	9
e hereby q	uoted as follows:	
PART A	Items Based on S/R) anfounting to Rs.30,78,792/-	6
	% Above/Below the S/R i/c cost of	Rs. 3078792 -
becomes Billion	of Material.	
	tems Dased on A/R) amounting to Rs.1,35,93,810/- % Above/ Bylow the A/R	Rs. 4312923
PART - C (1	Non-Schedule Items / O/R)	Rs. Nic
1. Telephone 2. 1975	On Schedule Items) Tost of Cement per Bag @ Rs.205/- per Bag.	Rs.9,19,015/-
	GRAND TOTAL (A+B+C+D)	NG:=18310730
etal amour	nt is Rs. =18310730 (Rupces One	Crose Eighly Three Lac
14-	(in Figure)	(In Words)
Thousand	Seven Hundred Thirty Onlyfor the complete	iob for all schedule of rates /
rates	- Just and simplified	190 181 011 20112-110 21 11-1-1
-	shad a year arder busing No	
nave ana	ched a pay order bearing No	
	issued from	
		(Name of Bank)
mounting	g to Rsas per NIT.	
Ti	me Limit: 120 Days Penalty p	oer day: Rs. 3,000/-
	ast be quoted in figure & in words both otherwis writing & correction if any must be initialed & sta	

By: No traduced for Mayor Special Constitution of the Constitution

Signature of the Contractor with Stamp

Address: A

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1. Tenderrareised in Se	nin *** <del>******</del> •	
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Tafall Amount	guoted for B-	183,10,730/c
//	1.00	
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Member / Secretary	Carlo W	Dhuit 7
Engineering Dep.	Engineer (	Chief Engineer
KMC Dep.	member	Chairman
	T.O.C	T.O.C Engineering Dep
	L.,gineering Dep.	KMC

## IINIMU

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## Eligibility:

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## Minimum C

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- ix).
- x).
- xi).



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/359	/13
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Dated: 29-3-13

-	110.	objective 35 1	~ / 3 - 13	
2	3/4		ATION REPORT	
)		(In Compliance of	Clause 45 SPP Rules 2010)	
•	1,	Name of Procuring Agency:	Karachi Metropolitan Corporation	
	2.	Tender Reference No:	KMC/CM/ED/210/2012	-
	3.	Tender Description/Name of work/item:	CONSTRUCTION OF ROAD OF ABU ZAR GHAFFARI CONTRACTOR OF ROAD OF ABU ZAR GHAFFARI CONTRACTOR OF ROAD OF ABU ZAR GHAFFARI CONTRACTOR OF ABU ZAR GHAFFARI CONTR	
No:	4. P	Method of Procurement:	Single Stage - One Envelope Procedure	_
800	5.		WN & Daily Ummat dated 04-03-2013 and Daily Jisarat date Website ID # 11302/2013.	ed
	6.	Total Bid documents Sold:	51 Nos.	_
	7.	Total Bids Received:	09 Nos.	
	8.	Technical Bid Opening date: (if applicable	e) Not Applicable (Provide details in separate for	m,
	9.	No. of Bid technically qualified (if applic	ible): Not Applicable	

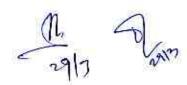
10. Bid (s) Rejected: 04 No. (Did not meet Minimum Qualification Criteria)

12-03-2013

11. Financial Bid Opening date:

12.	Bid Evaluation Rep	I			Degrave for	
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/ rejection	Remarks
0	1811	2	3	4	5	6
1	M/s Shahbaz Enterprises	19021734	1 <sup>st</sup> Lowest	0.02% Below the estimated cost of Rs.19.026 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended fo award of work
2	M/s Star Const, Co.	19864500	2 <sup>nd</sup> Lowest	4.41% Above the estimated cost of Rs. 19.026 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kaim Khani Competition International	20199279	3 <sup>rd</sup> Lowest	6.17% Above the estimated cost of Rs. 19.026 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s S.S. Competition International	20930797	4th Lowest	10.01% Above the estimated cost of Rs. 19.026 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s King Enterprises	21640130	5 <sup>th</sup> Lowest	13.74% Above the estimated cost of Rs. 19.026 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s New Mahad Const. Co.	22989445	6 <sup>th</sup> Lowest	20.83% Above the estimated cost of Rs. 19.026 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsivo
7	M/s K.N. Builders	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive





Flag-B

SN	Name of Firm or Bidder	Cos
0	II)	
8	M/s M. Zain Association	N
9	M/s Rahim Shah & Brothers	ų

This	issued	with	the	ap	proval	(

1	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	3	4	5	6
	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
<u> </u>	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

pers of the procurement committee.

Chief Engineer (Design), KMC Member

|Syed Nafees Agha| Executive Engineer, LDA Member

[Khalid Masroor] Chlef Engineer (CM), KMC Chairman

[ Syed Raheel Ali ] Superintending Engineer (CM), KMC Secretary (Non-Member)

## Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

## Sr. Director (IT), KMC

With a request to upload on the KMC Website

## Additional Director (Computer Section), Administrator Secretariat, KMC With a request to upload on the KMC Website

## C.C. to:-

- 1. Director General (Technical Services), KMC
- Chief Engineer (Concerned), KMC 2.
- 3. All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh. 4.
- Secretary to Administrator, Karachi



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 360/13

Dated: 29-3-13

## **BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Frocuring	Agency.	Nai	acm Metropontan	Corporation	400
2.	Tender Reference N	No:		KMC/CM/ED/211/2	012	) (
3.	Tender Description	/Name of work/i	OPERA	RUCTION OF ROAD TIVE SOCIETY TO CANT, DISTRICT MA	LINK ROAD A-5	SCHEME-33,
4.	Method of Procurer	nent:	Single S	tage – One Envel	ope Procedure	
5.	Tender Published:		aily Ummat dated 0- D# 11302/2013.	1-03-2013 and Dail	y Jisarat dated	
6.	Total Bid documen	ts Sold:		48 Nos.		
7.	Total Bids Received	i:		09 Nos.		
8.	Technical Bid Oper	ning date: (if appl	licable) Noi	Applicable (P	rovide details in s	eparate form)
9.	No. of Bid technica	lly qualified (if a	pplicable):	No	ot Applicable	
10.	Bid (s) Rejected:	* III = X-1	04 No. (4	Did not meet Mini	mum Qualificati	on Criteria)
11.	Financial Bid Open	ing date:		12-03-201	3	7.2
12.	Bid Evaluation Repo	ort:		-		3
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/ rejection	Remarks
0	(a <b>1</b> )	2	3	4	5	6
1	M/s Star Const. Co.	18310739	1st Lowest	0.01% Below the estimated cost of Rs.18.312 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s K.N. Builders	18576108	2 <sup>nd</sup> Lowest	1.44% Above the estimated cost of Rs. 18.312 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kaim Khani Competition International	18579187	3 <sup>rd</sup> Lowest	1.46% Above the estimated cost of Rs. 18.312 Million	Qualified as per Minimum Qualification / Etigibility Criteria	Not recommended due to higher rates
4	M/s King Enterprises	18733127	4th Lowest	2.30% Above the estimated cost of Rs. 18.312 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shahbaz Enterprises	19312882	5 <sup>th</sup> Lowest	5.47% Above the estimated cost of Rs. 18.312 Million	Qualified as per Minimum Qualification / Eligibility Criteris	Not recommended due to higher rates
6	M/s S.S. Competition International	19756699	6 <sup>th</sup> Lowest	7.89% Above the estimated cost of Rs. 18.312 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7	M/s Rahim Shah & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT	Non Responsive



The MID



SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
8	M/s New Mahad Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s M. Zain Association	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

[Shahid Hussain ] "/ Chief Engineer (Design), KMC

Member

[Syed Nafees Agha] Executive Engineer, LDA Member [Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

| Syed Raheel Ali | Superintending Engineer (CM), KMC Secretary (Non-Member)

<u>Director (CB), SPPRA, GOS</u> (With a request to upload on SPPRA Website)

Sr. Director (IT), KMC
With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC With a request to upload on the KMC Website

## C.C. to:-

- 1. Director General (Technical Services), KMC
- 2. Chief Engineer (Concerned), KMC
- 3. All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh.
- Secretary to Administrator, Karachi