### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	M.T. Khan Road to KPT Underpass Clifton South
		Karachi.
4).	TENDER NUMBER	SE/(CM)/ED/KMC/383/2012 dated 31-12-2012.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Footpath at Mai Kolachi from M.T. Khan Road to KPT Underpass Clifton South Karachi.
6).	FORUM THAT APPROVED THE SCHE	ME CDGK ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.0.973 Million
8).	ENGINEER'S ESTIMATE	Rs.0.973 Million
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	29-01-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT 1	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESS! PECHS, Karachi.	FUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-
15).	CONTRACT AWARD PRICE	Rs.9,72,794/=
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Riz Constructors.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE - ONE ENVE	ELOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROC	CEDUREX
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDUREX

	ROVING AUTHORITY FOR AWARD OF CON	IKACI A	dministrator		
0). WHI	ETHER THE PROCUREMENT WAS INCLUDED	) IN ANNU	AL PROCU Yes	No ✓	N?
1). ADV	VERTISEMENT:	54	*	W W	
i).	SPPRA Website	Yes	ID#10	547/2012	
. 43	(If yes, give date and SPPRA's tender number)	No			
	2	Yes			
ii).	News Papers (If yes, give names of newspapers and dates)	No	1		Vii
2). NA	TURE OF CONTRACT		Local	_ Int.	
12 100 CM	TOTAL PROPERTY OF THE SECTION OF THE				
WA	ETHER QUALIFICATION CRITERIA ,S INCLUDED IN BIDDING / TENDER DOCUM /es, enclose a copy)	IENTS?	Yes   ✓	No	
WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM yes, enclose a copy)	IENTS?	Yes 🗸	No	
25). WH ME	IETHER APPROVAL OF COMPETENT AUTHO THOD OTHER THAN OPEN COMPETITIVE BI	RITY WAS IDDING?	Yes ✓	No No	A
26). W	AS BID SECURITY OBTAINED FROM ALL TH	IE BIDDER	S?		1
5 <b>3/4</b> () -5()			Yes 🗸	No	ķ
27). W EV	HETHER THE SUCCESSFUL BIDDER WAS LO VALUATED BID / BEST EVAULATED BID (in a	OWEST case of cons	Yes V sultancies)	No	
28). W	THETHER THE SUCCESSFUL BIDDER WAS TE	ECHNICAL	LY COMPL	AINT?	
20). 11	TIL TILL TILL AS SECURE AS A S		Yes	No 🗸	
(1	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	No 🗸	
30). W	HETHER NAMES OF THE BIDDERS AND THE	EIR QUOTI	Yes 🗸	WERE READ	ou
T	HE TIME OF OPENING OF BIDS?		168	140	1
31). W	WHETHER COPY OF EVALUATION REPORT O	IVEN TO			
31). v	though appear of the bid evaluation reports		Yes ✓	No	1
(A	ttach copy of the bid evaluation report)			<del>-s</del> s: W = V).	
(A 32). W	AS ANY NEGOTIATION DONE IN VIOLATION PPLICABLE RULES	N OF PPRA	OTHER 'es	- N N	

	(If yes, give details)	Yes			
		No		✓	
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		✓_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
(6)	If yes, give details)	No		<b>V</b>	
(F)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PRO PROCURE	Yes  CURING	No AGENC	- Y TO
(f)	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PRO PROCURE	Yes  CURING	No AGENC	- Y TO
7).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PRO PROCURE IT, IF ABRO	Yes  CURINC MENT? I DAD. Yes	No AGENC F SO, DE	Y TO
37).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	F THE PROPROCURED IT, IF ABRO	Yes V CURINC MENT? I DAD. Yes ADVANC	No AGENC F SO, DE	Y TO
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PROPROCURED IT, IF ABRO LIZATION	Yes V CURINC MENT? I DAD. Yes ADVANC	No AGENCE PAYM	Y TO ETAILS

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



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

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

NO.SE/CM/ED/KMC/ 859 /2013

DATED:- 19/04/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.



### ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE FOOTPATH AT MAI KOLACHI FROM M.T. KHAN ROAD TO KPT UNDERPASS CLIFTON SOUTH KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,72,794/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred & Ninety Four Only).

You are advised to furnish stamps of the value of Rs.2,918/= 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:

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

An AGREEMENT made this 7th day of MAY between the Karachi Metropolitan Corporation of the city of Karach by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Riz Constructors carrying on business under the name and style of M/s. Riz Constructors Plot # W-65, Block-6, PECHS, Karachi by their Proprietor hereinafter Contractors (which expression shall include their successors and assigned firm and heirs executor, administrators and assignees of the said individual the said firm) of the other part. WHEREAS the KMC has accepted the Contractor's tender yes tiple to proposed and marked 1/3 and dated 29-01-2013 for the work of "Repair" Maintenance of Footpath at Mai Kolachi from M.T. Khan Road to KPT Underpass Clifton South Karachi" sanctioned by Administrator, KMC vide para 32/n. Rs.9,72,794/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred & Four Only) Time Limit 15 days, Penalty Rs.2,500/= per day according specification and the general conditions of the contract here unto any 1/3 and dated 29-01-2013 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% 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 28-02-2013 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 assignces 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 PAKISTA the right of the KMC to recover the damages for and such breach. IN WITNESS WHEREOF the said parties have set their hands this Oleventh day of for the City of Karachi. CONTRACT MANAGEMENT ADHES ENGINEERING DEPARTMENT, KMC SUPERINTENDENT 2. Zok Builder May. Office, City Court Seal Chocki. MAY 2013



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

### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ S41 /2013

DATED:- 67 95/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

### WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE FOOTPATH AT MAI KOLACHI FROM M.T. KHAN ROAD TO KPT UNDERPASS CLIFTON SOUTH KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,72,794/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred & Ninety Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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 \$\forall \text{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 failure to complete the work within the stigulated 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:

- D.G.(Tech, Services), Engg: Department, KMC.
- Chief Engineer(South), Engg: Department, KMC.
- Chief Engineer(CM)Engg; Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

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BRANCH CODE 1775

HANK ACCOUNT CODE

Contract Management K.M.C. Named Buth of Paketan Riz Constauction Nia Min Sub CAT Registered No B G No Depositor a Name & Address Account the Bearing of or Depresent Code of any BRANCH KAR WILL. The we receive the answer as mand below for credit to the account of CDHK mentioned above and as specified bere below. RIM of Postlath at Mai Road to KET indestass Kalachi Road from M. Tuken Cliftim South Karachi Bid Sewsity Dept Department Code Div. Particulars ž CHALLAN NO. tok ž Budget Grant Code Min Meezan Bay 002704 15-01-13 -20.00 Name of Bank TOTAL DR RS -20,000/1 8.3 Cheque Pay Order/Demand Deaft 人のから本書 70 Amount F S -2000/5 W-57, 1185 Signature Bank Officer Rs . Sighature Bank Cashier

# CITY DISTRICT GOVERNMENT Bank Deposit Challan OG TS DISTRICT GOVERNMENT

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in an appendix	ment	los :											1

### KARACHI METROPOLITAN CORPORATION

### ENGINEERING DEPARATMENT



### Tender Reference No.KMC/CM/ED/180/12-13

### **BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF FOOTPATH AT MAI KOLACIU ROAD FROM M.T.KHAN ROAD TO KPT UNDERPASS CLIFTON SOUTH KARACHI

Estimate Cost: -

Rs.0.973 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=



### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

- it. NTN Centileate
- ii). Valid Professional TAX

### Minimum Qualification Criteria:

- (ii) Bid Security, as memoraed in the SIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bul shall be in figures & words (both).
- All corrections overwriting shall be clearly re-written with authals.
   & duly stamped by the bidder.
- vi). The bid shall be properly signed, named de 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 h work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.

Signature of the Book with Jami

NAMEJOF WORK:- REPAIR / MAINTENANCE OF FOOTPATH AT MAI-KOLACHI ROAD FROM M.T.KH. N ROAD TO KPT UNDERPASS CLIFTON SOUTH KARACHI.

Estimated Cost: Rs.0.973 Million

Bid Security: Rs.20,000/= Tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	TINU	Rates, in. words	Rates in figure	AMOUNT
1	Providing and fixing RCC precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (concrete 3000 PSI) fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer incharge 6" thick along.	1640	P/SII	OIR  There handred of a	h. (-350)(	5.74.000/
2	Desilting and cleaning of drain i/c cartage all lead and lift up to 20 miles.	2466.75	P/Cft	Fourteen only	14=	=34534/s
3	C.C. plain 3000 PSI ready mix concrete relating placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate with shuttering).	900	P/Cft	O/R hosehanday	) = 3 ms (	2.70,000/
4	Providing and fixing fair face precast kerb block maximum cube crush strength of 3750 PSI after 28 days and having size height 15 cm and length 30 cm up-stand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by the Engineer incharge (Missing place). Size 15 cm x 30 x 45	126.7	P/RfI	Two hundred	(-200)	30.000
•	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / Quadra / cobble shape with natural colors, saving strate between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying ir specified manner / pattern and designet complete.		P/Rfi	anelidad surviva	(2)193 <sup>R</sup>	(264,260/2

STRUCTOR S

P29/12013 Jam 7 24/11

20112012

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR /	MAINTENANCE OF F		OLACHI ROAD FROM H KARACHI.
- Bid Security:-	Rs.0.973 Million Rs. 20,000/- Rs.2,500/-		r.\$
1 / We hereby quote	Rs. (-9.72 794/2)	(Rupecs_ Ning Lee	Seventy Two there ?
, , , , , ,	though for one I	or the other rates.	Gin Words)
dated 15-01-13	issued from	11 - Mayon Bonja	uf ne of Bank)
Bank amounting to	Rs. 25 7770 /	as per NIT.	
Note:  Tender must b  All over writing	me Limit: 15 Days e quoted in figure & in wor ng & correction if any must rules regarding condition o	be initiated & stamped by	be cancelled. the bidder,
	$M = \sqrt{x}$		the Contraction Stamp
Cliecked By:	Bu 29/1/12	g k	· · · · · · · · · · · · · · · · · · ·
3	2/101/20	Pr29/1/2013	7
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		ROVING AUTHORITY FOR AWARD OF CONTI					
20). V	VHE	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUREM	IENT PI	AN.
32				Yes	N		£
21). A	ADV	ERTISEMENT:	-	- Car 199			
i	).	SPPRA Website	Yes	ID#	10547	/2012	
25		(If yes, give date and SPPRA's tender number)	No				
			Yes				
ii	i).	News Papers	No	V			
		(If yes, give names of newspapers and dates)					
		555 (555)(555)(546) (4 - 252)(4		Local	1	Int.	7
22). N	NAT	URE OF CONTRACT		M	Variable.	<i>M</i> 2	
23). \	WHI	ETHER QUALIFICATION CRITERIA	NITES	Yes	<b>/</b>	No	
		S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NISE	OI IN	168	10.7	
777	- 50	555					-
24).	WH	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	<b>√</b>	No	
		es, enclose a copy)					
	66 S-		TTV WAS	ODTAR	NED FO	R HSIN	G
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	V N	lo l	Ĭ
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26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER		/   1	No	
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		AND THE PROPERTY OF THE PROPER	VEST	Yes	1	No	7
27).	W)	HETHER THE SUCCESSFUL BIDDER WAS LOV ALUATED BID / BEST EVAULATED BID (in ca	ise of cons				Ż.
						TO	
28).	W.	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL				
				Yes	1	10   <b>~</b>	1
	200			Was		No 🗸	
29).		HETHER INTEGRITY PACT WAS SIGNED?  yes, enclose a copy)		Yes	37	10   1	1
	1000	CONTRACTOR OF THE CONTRACTOR O	n ottom	on perce	ec we	PEDEVI	0.0
30).	W	HETHER NAMES OF THE BIDDERS AND THE	R QUOTI	Yes	/ VEI	No No	Ť
	11	HE TIME OF OPENING OF BIDS?		103	T (E		33
		TO THE PERSON OF	VEN TO	ALL BID	DERS?		
31).	W	HETHER COPY OF EVALUATION REPORT GIVE track copy of the bid evaluation report)	VEN IOF	Yes		No	
				unification and	( <del>****</del> ********************************		١
32).	W	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	Κ	_	
		PPLICABLE RULES yes, give reasons)		es		1	
	11.	ves, give reasons)	I N	lo l		•	

10.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
		No	✓
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
500	If yes, give details)	No	1
*****	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL COURSE OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR	Yes ✓ No - OCURING AGENCY TO
	BLACK LISTED?	F THE PR	Yes ✓ No - OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF ABI	Yes V No - OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No V
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR IT, IF ABI	Yes V No -  OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.  Yes No V  ADVANCE PAYMENT IF Yes NA No NA
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF ABI	Yes  No - OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes  No ✓
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITIES CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCURI IT, IF ABI LIZATION	Yes V No - OCURING AGENCY TO SEMENT? IF SO, DETAILS ROAD. Yes No V ADVANCE PAYMENT IF Yes NA No NA

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



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

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

NO.SE/CM/ED/KMC/

860 /2013

DATED:- 19/04/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHL

### ACCEPTANCE LETTER

SUBJECT:- REPAIR & PROVIDING RCC SLAB OF STORM WATER DRAIN FROM C-12 TO D-12 IN BLOCK-4 SCHEME-5, CLIFTON.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,80,478/= (Rupees Nine Lac Eighty Thousand Four Hundred & Seventy Eight Only).

You are advised to furnish stamps of the value of Rs.2,941/= i.e (u) 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:

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

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

3. Dy. Director(Accounts), Engg: Department, KMC.

An AGREEMENT made this - day of WA between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M&Riz Constructors carrying on business under the name and style of M/s. Riz Constructors Plot # W-65, Block-6, PECHS, Karachi by their Proprietor hereinafter earled the Contractors (which expression shall include their successors and assigned 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 29-01-2013 for the work of "Repair & Providing Re Slab of Storm Water Drain From C-12 To D-12 in Block-4 Scheme-5, Clif sanctioned by Administrator, KMC vide para 31/n, at a cost of Rs.9,8 (Rupees Nine Lac Eighty Thousand Four Hundred & Seventy Eight Ones) Limit 30 days, Penalty Rs.2,500/= per day according in to the specification general conditions of the contract here unto annexed and marked Is any private Hi 29-01-2013 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% 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 28-02-2013 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 licins, successors/legal representatives and assignces to pay to the KMC a sum of Rs. Equal to 10% 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

Devent day of

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

2. Fol Bills Others?

o Office, City Calirl Karachi.

2000年

ADHESIVE



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

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

NO.SE/CM/ED/KMC/ %42 /2013

DATED: - 37/05/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHL

### WORK ORDER

SUBJECT:- REPAIR & PROVIDING RCC SLAB OF STORM WATER DRAIN FROM C-12 TO D-12 IN BLOCK-4 SCHEME-5, CLIFTON.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,80,478/= (Rupees Nine Lae Eighty Thousand Four Hundred & Seventy Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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 failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In ease 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:

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

### CITY DISTRICT GOVERNMENT

Bank Deposit Challan DEPARTMENT

BRANCH CODE 1 7 6 BANKCODE

HANK ACCOLATIONS	BANK ACCOUNT NO.	23	P	2	N	9
	HANK ACCOUNT COME					

SECTION. 6 9

2 9401-

National Bank of Pakesan

Signature/Aank Cashier - 20.00/c £ Ps. LT. TREASCH KARACH. Phene recencelle amount as uneed nation for credit to the account of Child mentouned above and as specified here below not as Address.

Particulars

Name et Bank

No Dec 2 Meszay Royle 22 2703 15-1-13 2000 Amount ž ٠ ۲۰ TOTAL DR RS Budget Germ Code ĭ R Pasyiding RCC Slab of starm water Disain Fresh (-12 to 0-121 in Block N24 Scheme-S Ī Income Code Sec Department Code Div Practice of Dept. Dependent Code (Carlo Regretered No. Riz Constructors Depositur's Name & Address May Min Sub CAT B G No

Signature Bank Officer

Contract

CITY DISTRICT GOVERNMENT For Conflime Bank Deposit Challan BANKACTOUNTNO. 61-151+ 4899 841 - SECTION BANK ACCOLNI CODE. - NOIST VIG BRANCH CODE D 1 4 D DEPARTMENT BANKCODE the Manager BR. Hashib Back Lie Saronal Back of Paterior

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### KARACHI METROPOLITAN CORPORATION

### ENGINEERING DEPARATMENT



### Tender Reference No.KMC/CM/ED/181/12-13

### **BILL OF QUANTITIES**

REPAIR & PROVIDING RCC SLAB OF STORM WATER DRAIN FROM C-12 TO D-121 IN BLOCK-4, SCHEME-5, CLIFTON.

Estimate Cost: -

Rs.0.982 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=



### MNIMUM 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.
- 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

..E OF WORK:- REPAIR & PROVIDING RCC SLAB OF STORM WATER DRAIN FROM C-TO D-121 IN BLOCK NO.4, SCHEME-5, CLIFTON.

amated Cost: Rs.0.982 Million

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DECOMM MON	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
- 1	Dismantling and removing of road metalling & carpet etc complete.	49.5	% Cft	290.40 S/R	Two Hundred Ninety & Forty Paisa only	144
2	Earth work excavation undressed lead up to a single throw of kassi phawrah of shovel in ordinary soil.	750	%0 Cft	544.50 S/R	Five Hundred Forty Four & Fifty Paisa only	408
3	Dismantling of RCC separating reinforcement from concrete cleaning and straightening same.	450	% Cft	2613.60 S/R	Two Thousand Six Hundred & Thirteen & Sixty Palsa only	11,761
4	Cleaning & Desilting of Storm Water Drain.	2475	P.Cft	0/R	Twelve Lypes	(=29.700)
5	Cartage of 100 cft/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points and crossing bridge guarders, pipes sheets rails M.S Bars etc. or 1000 Nos. bricks 10x5x3 per 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles etc.	1,249.50	% Cft	595.80 S/R	Five Hundred Ninety Five & Eighty Paisa only	7,445
	CC plain I/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4 etc complete.	1,050	% Cft	5941.10 S/R	Five Thousand Nine Hundred Forty One & Ten Paisa only	62,382
7	Extra for using sulphate resistance cement.	184.80	P/Bag	30.00 S/R	Thirty Rupees only	5,544

10/1/m13

13 mg )

F2 29 1 2013

			7	/	·Ψ	
Providing & fixing pre-cast fair face RCC slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resistance cement including the cost of mixing from approved benching plant transportation pouring with T-mixture using fair face steel form work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer in charge. 4" thick		P/Rft	0/R (1)	Two finds of	A.	
9" thick	322	P/Rft	(=399)	Three hundred	125478	~
TARACII.	P 29	1/2013		Total - (	E.8.19. 678	

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

bje 8 REPAIR & PROVIDING RCC SLAB OF STORM WATER DRAIN IN BLOCK-4, SCHEME-5, CLIFTON.	N FROM C-12 TO 0-121
Estimated Cost:- Rs. 0.982 Million Bid Security:- Rs. 20,000/= Rs.2,500/=	2
(Bents Based on S/R) amounting to Rs.87.68.37	(3. (3.10.4.3.43.3)
	Rs. (3819673)
3. PART -C: Cost of Carriage of Material Rs.18,573/=	Rs.18,573/=
4. PART -D: Difference Cost of Cement @ Rs.205/= X 184.8 Ton	Rs.37,884/=
GRAND TOTAL (A+B+C+D)	Rs. (2980478/)
We have attached a pay order bearing No. 000,270 3 da  Hugan Miname of Bank)  amounting to Rs. 20,000 as per NIT.  Completion Time: 30 Days Penalty per day: Rs. 2,500/=	schedule of Rates plus Offer schedule of Rates plus Offer led 15-21-13 issued from
Note:  Tender must be quoted in figure & in words both otherwise liab:  All over writing & correction if any must be initialed & stamped.  All prevailing rules regarding condition of contract will be appliable.  Signature	e of the Contractor with Stamp
Checked By:-  Checked By:-  Address  Address  April 19  April 19	1 - 1 A C /

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION							
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)							
3).	TITLE OF CONTRACT	Emergent Work for Repair of Footpath from ST-28 Bagh-e-Ibne-Qasim along Marine Drive Block Clifton.							
4).	TENDER NUMBER	SE/(CM)/ED/KMC/383/2012 dated 31-12-2012.							
5).	BRIEF DESCRIPTION OF CONTRACT	Emergent Work for Repair of Footpath from ST-28 to Bagh-e-Ibne-Qasim along Marine Drive Block-5, Clifton							
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK ADMINISTRATOR, KMC							
7).	TENDER ESTIMATED VALUE	Rs.0.946 Million							
8).	ENGINEER'S ESTIMATE	Rs.0.946 Million							
	(For Civil Works only)								
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.							
10).	TENDER OPENED ON (DATE & TIME)	29-01-2013 & 2.30 p.m							
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos.							
12).	NUMBER OF BIDS RECEIVED	03 Nos.							
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.							
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.							
	AME AND ADDRESS OF THE SUCCESSF PECHS, Karachi.	FUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-							
15).	CONTRACT AWARD PRICE	Rs.9,43,694/=							
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Riz Constructors.							
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)							
	a). SINGLE STAGE - ONE ENVE	LOPE PROCEDURE							
	b).   SINGLE STAGE – TWO ENVE	CLOPE PROCEDURE X							
	c).   TWO STAGE BIDDING PROC	EDURE X							
	d). Two stage - two envelo	PE BIDDING PROCEDURE X							

19).					F REASC	MN3.
	API	PROVING AUTHORITY FOR AWARD OF CONT	TRACT A	dministra	<u>tor</u>	
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUREME	ENT PLAN
				Yes	No	V
21).	AD'	VERTISEMENT:	(i			
	ì).	SPPRA Website	Yes	ID#	10547/2	2012
		(If yes, give date and SPPRA's tender number)	No			
	2200	1016 820	Yes			
	ii).	News Papers (If yes, give names of newspapers and dates)	No	1		
2).	NA'	TURE OF CONTRACT		Local	<u>✓</u> In	ıt.
3).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes		No
4).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	No	
5).	the Court of Court of the	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTAIN Yes \	ED FOR	USING A
6).	W/	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	?		
0048401				Yes	/ No	
7).		HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas		Yes \	No	
VI.50 F/I	EV	ALUATED BID / BEST EVAULATED BID (in cas	se of consu	ltancies)	1 300000	
VI.50 F/I	EV		se of consu	ltancies) Y COMP	LAINT?	
VI.50 F/I	EV	ALUATED BID / BEST EVAULATED BID (in cas	se of consu	ltancies)	1 300000	<b> </b>
7). 8). 9).	WI-	ALUATED BID / BEST EVAULATED BID (in cas	se of consu	ltancies) Y COMP	LAINT?	
8). 9).	WH WH	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TEC HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	se of consu	Y COMP Yes Yes	LAINT? No	1002 10
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8). 9). 0).	WI WI (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECT HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	se of consu	Y COMP Yes Yes PRICES	No No WERE F	1002 10
8). 9).	WH WH (If)	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TEC HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	se of consu	Y COMP Yes Yes PRICES	No No WERE F	1002 10
8). 9). 0).	WH WH (If; WH TH	ALUATED BID / BEST EVAULATED BID (in cash let her the successful bidder was technically pact was signed? July signed? July signed a copy) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	SE OF CONSU HNICALL R QUOTEE	Yes Yes PRICES Yes L BIDDE	No No WERE F	1002 10
8).	WH WH (If)	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECT HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	SE OF CONSU HNICALL R QUOTEE	Yes Yes Yes Yes Yes Yes Yes Yes THER	No No WERE F	1002 10

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

(If yes, give details)  Yes No  No  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes No  ✓  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes No  ✓  No  ✓  Yes No  No  ✓  No  Yes No  No  Yes No  No  No  Yes No  No  No  Yes No	IN THE TENDER NOTICE / DOCUMEN					
34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED?  Yes ✓ No  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, E BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAY THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)						
(If yes, give reasons)    No						
(If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED?  Yes V No  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, D BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAY THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)						
35). DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)  36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED?  Yes ✓ No  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, E BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  Yes No  38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAY THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)						
If yes, give details)  No  No  No  No  No  No  No  No  No  N						
If yes, give details)  No  No  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED?  Yes V No  No  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, E BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAY THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)						
36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED?  Yes ✓ No  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DESTRUCTION BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  Yes No  38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAY THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)						
BLACK LISTED?  Yes ✓ No  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DESTRUCTION BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAY THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)						
THE CONTRACT (BANK GUARANTEE ETC)?  Yes NA No.  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes NA No.						
(If yes, give Brief Description)						
(if yes, give Brief Description)	<b>/</b>					
Signature & Official Stamp of	н — а					
Authorized Officer						
FOR OFFICE USE ONLY						

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



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

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-lqbal, Karachi, Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 861 /2013

DATED:- 19/04/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

### ACCEPTANCE LETTER

SUBJECT:- EMERGENT WORK FOR REPAIR OF FOOTPATH FROM ST-28 TO BAGH-E-IBNE-QASIM ALONG MARINE DRIVE BLOCK-5, CLIFTON.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,43,694/= (Rupees Nine Lac Forty Three Thousand Six Hundred & Ninety Four Only).

You are advised to furnish stamps of the value of Rs.2,831/= 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.

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

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

An AGREEMENT made this \_71/2 day of between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinalter called the KMC (which expression shall include their successors) of the one part and M/s.

Plot # W-65, Block-6, PECHS, Karachi by their Proprietor hereinafter explest/ Contractors (which expression shall include their successors and assignees the said firm and heirs executor, administrators and assignees of the said individual partners of

Constructors carrying on business under the name and style of M/s. Riz Constructor

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 29-01-2013 for the work of "Emergent Work for Repair of Footpath from ST-28 to Bagh-e-Ibne-Qasim along Marine Drive Block-5, Clifton" sanctioned by Administrator, KMC vide para 30/n, at a cost of Rs.9,43,694/= (Rupees Nine Lac Forty Three Thousand Six Hundred & Ninety Four 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 29-01-2013 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% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Mong Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 28-02-2 and have given to the KMC a lien over such sum as Security for the due fulfilled the contract NO V THIS AGREEMENT WITNESSETH that the KMC land

Contractor shall respectively well truly carry and fulfill the contract and abid terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignces to pay to the KMC a sum of Rs. Equal to 10% 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 prejudicy to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands whis

Deventh day of

for the City of Karachi:

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Seal

E SUPERINTENDENT op Office, City Court



### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) 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/ Su3 /2013

DATED: 07/05/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S.

KARACHI.

### WORK ORDER

SUBJECT:- EMERGENT WORK FOR REPAIR OF FOOTPATH FROM ST-28 TO BAGH-E-IBNE-QASIM ALONG MARINE DRIVE BLOCK-5, CLIFTON.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,43,694/= (Rupees Nine Lac Forty Three Thousand Six Hundred & Ninety Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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 failure 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(South), Engg: Department, KMC
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

## . CITY DISTRICT GOVERNMENT

Bank Deposit Challan

NOISI VII -

DG-15

BANK CODE . & 6

Against Bank of Pakistan

Hambittad Lid 11st Methogst

DEFARTMENT

SECTION

29-61-11

BANKACTOUNT NO. 291 0 3 26 6 4 BANK ACCOUNT CODE

Signature Bank Carhler - 20,000/s -20,000 E 20,000\Helle ď. Meezen Banlows 7 to 11-01-13 HRANCH KARACHI. Please receine the amount as noted below for cellely inthe account of CDAN mentioned above and an apsended these below the Arabica Harachi. Cheque Pay Ordenthermond Death to & Address.

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TOTAL DR RS

Contract Management Accountable

Signature Bank Officer

F-164#03/11/16

### CITY DISTRICT GOVERNMENT Bank Deposit Challan

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K. M. C.

TOTAL DR RS

Signature Bank Officer

### KARACHI METROPOLITAN CORPORATION

### ENGINEERING DEPARATMENT



### Tender Reference No.KMC/CM/ED/182/12-13

### **BILL OF QUANTITIES**

EMERGENT WORK FOR REPAIR OF FOOTPATH FROM ST-28
TO BAGH-E-IBNE-QASIM ALONG MARINE DRINVE,
SCHEME-5, CLIFTON.

Estimate Cost: -

Rs.0.946 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Riz Constructos

### MYNIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Fligibility:

- i). NTN Certificate
- Valid Professional TAX.

### Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

J'S WORK:- EMERGENT WORK FOR REPAIR OF FOOTPATH FROM ST-28 TO BAGH.

ared Cost: Rs.0.946 Million

est Money: Rs.20,000/=

ider Cost: Rs.2,500/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
0.	Providing and fixing fair face pre- cast curb stone with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 Kg per piece of kerb block of size height=45 cm, width at base =20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer in charge.	1100	P/Rft	175.00 A/R	One Hundred & Seventy Five only	192.500
2	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc i/c dressing and layer to full compaction.	3600	P.Cft	2 (-12=)	Thirty One only	43,250
3	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 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 the Engineer in charge.		P.Cfi	31.00 A/R		

29/1/2013

24047013

	reviding and fixing paving blocks opring having size 197x97x80 him of city / Quadra / cobble shape with pigmented having strength between 5000 psi to 85000 psi i/c filling the joints with hill sand & laying in specified manner / pattern and design.					
a	Grey	4.005	P/Sft	81.75 S/R	Eighty One & Seventy Five Paisa only	327.409
b	Pigment	1,995	P/Sft	93.85 <b>S/R</b>	Ninety Three & Eighty Five Paisa only	187,231



# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT oject: \* EMERGENT WORK FOR REPAIR OF FOOTPATH FROM ST-28 TO BAGH-E-IBNE-QASIM ALONG MARINE DRINVE. SCHEME-5, CLIFTON. \*Estimated Cost:-Rs. 0.946 Million · Bid Security:-Rs. 20,000/= Tender Cost: -Rs.2,500/= • 1 - We hereby quoted as follows: 1 R Numounting to Rs.5,14,640/= Above Below At Par the S/R. MART B: (Hems Based on A/R) amounting to Rs.2,85,500/= % Above/ Below/At Par the S/R. PART -C: Cost of Offer Rate ✓GRAND TOTAL (A+B+C) Rs. The total amount is Rs. (=943694: (Rupges None (in Figure) for the complete job. attached a phytorder bearing No. 0002700 dated 15-01-13 issued from amounting to Rs. as per NIT. Completion Time: 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

Checked By:-

Signature of the Contractor with Stamp

Address: W- 65 6

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



### CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEP	TT, KARACHI METROPOLITAN CORPORATION
?).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair of Trench of Road along Sahil Apartment to Bagh-e-Ibne-Qasim in Block-3, Scheme-5 Clifton.
1).	TENDER NUMBER	SE/(CM)/ED/KMC/383/2012 dated 31-12-2012.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Trench of Road along Sahil Apartment to Bagh- e-Ibne-Qasim in Block-3, Scheme-5 Clifton.
5).	FORUM THAT APPROVED THE SCHE	ME CDGK ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.0.966 Million
8).	ENGINEER'S ESTIMATE	Rs.0.966 Million
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	29-01-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESS PECHS, Karachi.	FUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-
15).	CONTRACT AWARD PRICE	Rs.9,65,898/=
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Riz <u>Constructors.</u>
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a).   SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	CEDUREX
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDUREX

				NIT WAS A	DOPTED	3
EMER	GEN	ASE SPECIFY IF ANY OTHER METHOD OF PROC CY, DIRECT CONTRACTING / NEGOTIATION E	IC. WII	II BIGILL IS		26
19).	APPR	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT Ad	ministrator	North Colon Parameter State (1944)	extos
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNUA	Yes Yes	No ✓	.AN?
21).	ADV	ERTISEMENT:				
-33/1	i).	SPPR A Website	Yes	ID#10	547/2012	
	1).	(If yes, give date and SPPRA's tender number)	No	V		
			Yes			i)
	ii).	News Papers (If yes, give names of newspapers and dates)	No	✓		
22).	NAT	TURE OF CONTRACT		Local	Int.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes 🗸	No	
24).	WA (If y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)		Yes 🗸	No	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS DING?	OBTAINE Yes ✓	D FOR USIN	NG A
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes ✓	No	
27).	E	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	e of cons		No	
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY COMPI	LAINT?	77
TORE				Yes	No V	(1)
29)	(1	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	No v	
30)	, W T	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	R QUOTI	Yes Y	WERE REA	AD OUT AT
31)	(A	WHETHER COPY OF EVALUATION REPORT GIV		Yes	ERS?	
32	). W	AS ANY NEGOTIATION DONE IN VIOLATION O	OF PPRA	/OTHER		
		PPLICABLE RULES  yes, give reasons)	10.5	No	<b>✓</b>	
	0.85	ACCUMA 10	11/25	T.S. (M	(E	

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	(If yes, give details)	42				
	(11.) 23, 8172 3731110)	Yes	-			
		No		✓		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	J	$\checkmark$	e. ⇒:	
2022-200		10000	-			
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	4			
	ir yes, give detains)	No		<b>✓</b>	===	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	EMENT	NG AG	No SENC D, DE	- Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	ROCURII	NG AG	ENC	- Y TO TAILS
Marino	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURII REMENT ROAD. Yes	NG AG	ENC D, DE No	TAILS ✓
Market and	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURII REMENT ROAD. Yes	NG AG ? IF SC NCE P	ENC D, DE No	TAILS ✓
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITIES CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF AB	ROCURII REMENT ROAD. Yes	NG AG ? IF SC NCE P	GENC D, DE No	TAILS

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



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

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

NO.SE/CM/ED/KMC/

862 /2013

DATED:- 19/04/2013

M/s, Riz Constructors. Plot # W-65, Block-6, P.E.C.H.S. KARACHL

## ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCH OF ROAD ALONG SAIII. APARTMENT TO BAGH-E-IBNE-QASIM IN BLOCK-3, SCHEME-5 CLIFTON.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,65,898/= (Rupees Nine Lac Sixty Five Thousand Eight Hundred & Ninety Eight Only).

You are advised to furnish stamps of the value of Rs.2,898/= 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.
- Chief Engineer(CM), Engg: Department, KMC.
- 3. Dy. Director(Accounts), Engg; Department, KMC.

Stamp Value-: Rs. 7 (2013)£

PAKIST

An AGREEMENT made this 41/2 day of between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called KMC (which expression shall include their successors) of the one part and M/s Constructors carrying on business under the name and style of M/s. Riz Constitution Plot # W-65, Block-6, PECHS, Karachi by their Proprietor hereinafter of

Contractors (which expression shall include their successors and assigned of the said firm and heirs executor, administrators and assignees of the said individual parties 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 29-01-2013 for the work of "Repair of Trench of Road along Sahil Apartment to Bagh-e-Ibne-Qasim in Block-3, Scheme-5 Clifton" sanctioned by Administrator, KMC vide para 31/n, at a cost of Rs.9,65,898/ (Rupees Nine Lac Sixty Five Thousand Eight Hundred & Ninety Eight Only) Tion 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 29-01-2013 and signed by the Contractors after having made thems 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 Mongy Rs.20,000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated 28-02-2015 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 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/legat 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 tel conditions of the contracts including those mentioned in the tender without p the right of the KMC to recover the damages for and such breach. op Office, City Court

IN WITNESS WHEREOF the said parties have set their hands

for the City of Karachi.

NTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC



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

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

NO.SE/CM/ED/KMC/ SUU /2013

DATED:- <u>\$\$\rightarrow\$\rightarrow\$\rightarrow\$\rightarrow\$\rightarrow\$\limits\rightarro</u>

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

#### WORK ORDER

SUBJECT:- REPAIR OF TRENCH OF ROAD ALONG SAHIL APARTMENT TO BAGH-E-IBNE-QASIM IN BLOCK-3, SCHEME-5 CLIFTON.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,65,898/= (Rupees Nine Lac Sixty Five Thousand Eight Hundred & Ninety Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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 failure 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.

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

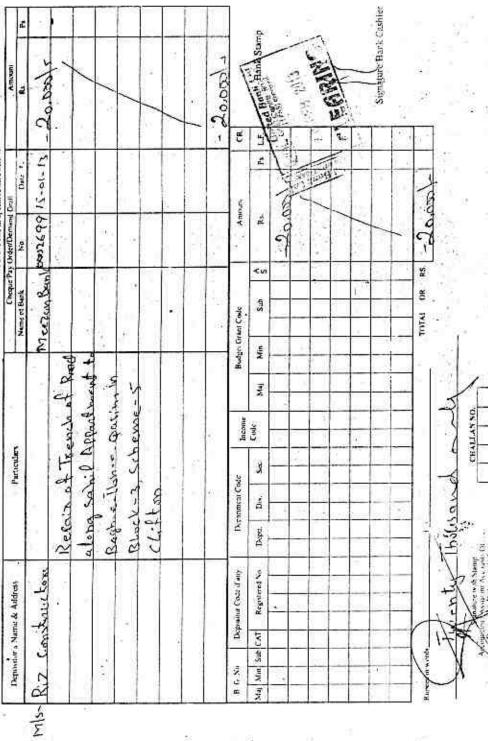
Chief Engineer(CM)Engg: Department, KMC.
 Director(Accounts), Engg: Department, KMC.

# CITY DISTRICT GOVERNMENT

Bank Deposit Challan

MENT

Amount	Cheque Pay Order/Demand Deall	Purticuler	Departure Name & Address
	BRANCH KARACHI. Please receive the universities needed before for credit for the prevaint of C.D.R. mentioned above and as specified force below-	Hereconotice the amount to maked below the credit forth	BRANCH KARACHI
			Martin Mark of Laborator
29-61-13	HANK ACCOUNT CODE.	900	he Manager BRANCH CODE 1 7 6 5
DATE	BANKACCOUNT NO. 20 1 6 3 2 6 6 4		SANKCONE SEL
4	-nivision 14-64 C SECTION	09.13	7111



Signature Bank Officer

Contract Management K.M.C.

His art of the control of the contro	
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	Signature Bank Cashide
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# NIMUM QUALIFICATION / ELIGIBILITY CRITERIA

Is evidence / documents of the following minimum qualification / eligibility criteria will be checked turing 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
- Valid Professional TAX.

## Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials
   & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the 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

WORK:- REPAIR OF TRENCH OF RUAD ALONG SAME AT ALTHOUGH TO SIM IN BLOCK-3, SCHEME-5, CLIFTON.

Ai Cost: Rs.0.966 Million

oney: Rs.20,000/=

Jer Cost:

Rs.2,500/=

~	DESCRIPTION	QTY	UNIT	Rate (in figure)	(in word)	21,083
0.	Dismantling and removing of road metalling.	7260	% Cft	290.40 SiR	Two Hundred Ninety & Forty Paisa only	19;
2	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142 65 (1985) and compacting 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 the Engineer in charge.	Ę.	P.Cft	31.00 A/R	Thirty One only	225,060 iy 115,500
3	with medium curing asphalt of penetration grade 60/70 prime coat shall be used at the rate of 11 litters %Sft(1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automative temperature controller. Prior to the application of the prime coall used material shall be removed from the base cours and the same shall be cleaned to mean of approved mechanic sweeper / blower & hard broom and disposal the same with three chain after the application traffic shall be kept of from	of nd he	P/Sf	t 7.00 A/R		



	als like stone aggregate,, coal, lime, surkhi etc B.G fastenings points and ing bridge guarders, pipes is as rails M.S Bars etc. or 1000 vcs bricks 10x5x3 per 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles etc.	r eus	a vit	S/R	Ninety Five & Eighty Raisa only	
9	Asphalt course Laying proper line grade Hand Laying asphalt concrete pavers finished (hudraulic / electronic) prepared to specified formula according to job mix formula approved by the engineer incharge i/c rolling and fixed using to proper line grade level and camber etc complete take coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work 3 CM.	16,500	P/Sft	34.00 A/R	Thaty Four Rupees only	561,000



## KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

REPAIR OF TRENCH OF ROAD ALONG SAHIL APARTME BNE-QASIM IN BLOCK-3, SCHEME-5, CLIFTON.	NT TO BAGH-E-
stimated Cost:- Rs. 0.966 Million  Bid Security:- Rs. 20,000/=  Tender Cost: - Rs.2,500/=	
1 / We hereb vquoted as follows:	Ψ
1. (Items Bask of on S/R) amounting to Rs.64,338/=  ### Above/ Below/At Par the S/R.	Rs. 264,3387 R
2. (Hems Based on A/R) amounting to Rs.9,01,560/=  2. Above/ Below/At Par the S/R.	Rs. (-9,01,560=) 12
GRAND TOTAL (A+B)	Rs. (9.65898/2)
G. L. F. Aundre Staling & G. War for all of schedule of Rat	e to be concelled.  by the bidder.
Signature	TARACI
Address:	W-65 BOTPELHS

Checked By:-

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN C</u>	ORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KM	(C)
3).	TITLE OF CONTRACT	Providing & Fixing Pre-Cast Slab Masjid-e-Siddique Block-5, Clifton	
4).	TENDER NUMBER	SE/(CM)/ED/KMC/383/2012 dated	31-12-2012,
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Fixing Pre-Cast Slab 6" Masjid-e-Siddique Block-5, Clifton	
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.0.991 Million	
8).	ENGINEER'S ESTIMATE	Rs.0.991 Million	
	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)	29-01-2013 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 0	3 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
300	ME AND ADDRESS OF THE SUCCESSI PECHS, Karachi.	FUL BIDDER M/s. Riz Constructors,	Plot # W-65, Block-
15).	CONTRACT AWARD PRICE	Rs.9.91,192/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Lowest Construct	
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)	
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	<b>√</b>
	b).   SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PROC	CEDURE	_X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X

	APP	ROVING AUTHORITY FOR AWARD OF CONT	TRACT A	<u>lministrato</u>	Ţ
, 20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	No ✓
- 21).	ΑD	VERTISEMENT:			1000000 100000000000000000000000000000
303088*********************************	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	ID # 1	0547/2012
			Yes	-	
	ii).	News Papers (If yes, give names of newspapers and dates)	No	1	
22).	NA.	TURE OF CONTRACT		Local	✓ Int.
8334800	WH WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMI (es, enclose a copy)	ENTS?	Yes 🗸	No
24).	WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM yes, enclose a copy)	ENTS?	Yes 🗸	No
25).	. WF	HETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BI	RITY WAS DDING?	Yes v	ED FOR USING A
26).	. w	AS BID SECURITY OBTAINED FROM ALL TH	E BIDDER	S?	21 1 1
20)				Yes v	/   No
27)	. <b>w</b>	THETHER THE SUCCESSFUL BIDDER WAS LO VALUATED BID / BEST EVAULATED BID (in c	WEST	Yes Y	/   No
55	E,	THETHER THE SUCCESSFUL BIDDER WAS LO VALUATED BID / BEST EVAULATED BID (in o THETHER THE SUCCESSFUL BIDDER WAS TE	WEST case of cons	Yes Yes ultancies)	/ No
27)	E'	VALUATED BID / BEST EVAULATED BID (in c	WEST case of cons	Yes Yes Yes Ultancies)	No No LAINT?
27) 28)	E'. W. (I	VALUATED BID / BEST EVAULATED BID (in or whether the successful bidder was te whether integrity pact was signed?	WEST case of cons	Yes Yes Vultancies) LY COMP Yes	No V
27) 28) 29)	E' W	VALUATED BID / BEST EVAULATED BID (in or THETHER THE SUCCESSFUL BIDDER WAS TEVETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE HE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT G	WEST case of cons CHNICAL	Yes Yes Yes Yes Yes Yes	No V  No V  No V  S WERE READ C  No No V  ERS?
27) 28) 29) 30)	E' W ). W (I ). W (I ). (A	VALUATED BID / BEST EVAULATED BID (in or A PRICE OF THE SUCCESSFUL BIDDER WAS TEVEL HER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE HE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GOTTACHER COPY of the bid evaluation report)	WEST case of cons CHNICAL	Yes Yes Yes Yes Yes Yes Yes Yes	No V  No V  S WERE READ C
27) 28) 29) 30)	E'  . W  . (I  . (I  . (A	VALUATED BID / BEST EVAULATED BID (in or THETHER THE SUCCESSFUL BIDDER WAS TEVETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE HE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT G	WEST case of cons CHNICAL EIR QUOTE	Yes Yes Yes Yes Yes Yes Yes Yes	No V  No V  No V  S WERE READ C  No No V  ERS?

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)		AND DESCRIPTION OF THE PARTY OF		42.00		
	(11 yes, give details)	Yes					4
		No		1	✓		
		777					
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
	(If yes, give reasons)	No		8	/_		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	Ī				
	If yes, give details)	No			/		
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC'	LED E	IRM I	S NO	0
240	BLACK LISTED?	ALTEVALINATE	F	grander in	No	Princes	ì
						Contain 1	
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF			NG A	GENC		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	ROCURI EMENT	NG A	GENC		
	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC 60, DE No PAYM	TAIL:	S T
50 F. S.	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC SO, DE No	TAIL:	S T
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR T, IF AB	ROCURI EMENT ROAD. Yes NADVA	NG A	GENC GO, DE No PAYM No	TAIL:	S T
37). 38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR T, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC 60, DE No PAYM	TAIL:	S T

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDI: 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/ 8

863 /2013

DATED:- 19/04/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

#### ACCEPTANCE LETTER

SUBJECT:- PROVIDING & FIXING PRE-CAST SLAB 6" THICK AT D-25 TO MASJID-E-SIDDIQUE BLOCK-5, CLIFTON KARACHI,

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,91,192/= (Rupees Nine Lac Ninety One Thousand One Hundred & Ninety Two Only).

You are advised to furnish stamps of the value of Rs.2,974/= 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. Dy. Director(Accounts), Engg: Department, KMC.



Stamp Value-: Rs. 3000 An AGREEMENT made this + the day of 1/1/ between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the

KMC (which expression shall include their successors) of the one part and M/s. Riz > Constructors carrying on business under the name and style of M/s. Riz Constructors.

Plot # W-65, Block-6, PECHS. 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 parties of

the said firm) of the other part.

PAKISTAN WHEREAS the KMC has accepted the Contractor's tender here water arms and marked 1/3 and dated 29-01-2013 for the work of "Providing & Fixing Pre-Ca Slab 6" Thick at D-25 to Masjid-e-Siddique Block-5, Clifton Karachi, sanctioned by Administrator, KMC vide para 30/n. at a cost of Rs.9,91,192/= (Rupees Nine Lac Ninety One Thousand One Hundred & Ninety Two 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 29-01-2013 and signed by the Contractors after having made themselves fully acquainted with its number and where as the Contractors have already deposited with the KMC the sum of Recognitive RINTENDESS. as 2% Earnest Money for the above work as security deposit 8% to be deducted from the first of the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for the above work as security deposit 8% to be deducted from the court as 2% Earnest Money for 2 running bills in addition to the Earnest Money Rs.20.000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated 28-02-2013 and have given to the KMC a lien over 2013 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 assignces 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

Devent day of

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

1. Non A British Co.

2. Zek British.

Witness

Witness



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

#### ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/845 /2013

DATED: 07 05 /2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

#### WORK ORDER

SUBJECT:- PROVIDING & FIXING PRE-CAST SLAB 6" THICK AT D-25 TO MASJID-E-SIDDIQUE BLOCK-5, CLIFTON KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,91,192/= (Rupees Nine Lac Ninety One Thousand One Hundred & Ninety Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

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- 2. Chief Engineer(South), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

# CITY DISTRICT GOVERNMENT

- SECTION BANK ACCOUNTSO. 261632 6 6 4 Bank Deposit Challan HANK ACCOUNT CODE - POINING -BANK CODE - -8 6 DEPARTMENT Amount Home of Pakester

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Courtect Warnagement
K. M. C.

Signature Bank Officer

Jerch Host line

DATE -7500/5 7 8 19-10-11 BHFR NIP. Bank 1860072 16-01-13 Parsiding 4 Fixing Raceast Meezan Bank mozzog 15-01-13 HEANGE KARACHE. Preserved the amount in material below for credit to the recognise of C DOS mentioned above and an appealing here below.

REANGE KARACHE. Preserved to amount in material below for credit to the recognise of C DOS mentioned above and an appealing here below. BANKACCOUNT NO. 101-11-61-61-819 18+1 CITY DISTRICT GOVERNMENT 7500 2 TOTAL DR RS < 4 Bank Deposit Challan ... 5.40 HANK ACCOUNT CODE 180 Budget Grant Code - NOISING-Min Massidee-Siddique Block-S Slab ("Tick at D-25 to ž Code Work No. 5 Clifton Karachi. Perticulars × Department Code BRANCH CODE O 1 4 D D'v Depti DEPARTMENT-Depositor Code if any Registered No. BANKCODE Depositor » Nume & Address x w Olh MS-Wisea A Bunos Richard Maj Man Sun CAT Neumal Bank of Paketon Rupees in words BrG No

Stgnature Bank Officer

Contrada Management

Selvas

# KARACHI METROPOLITAN CORPORATION

# ENGINEERING DEPARATMENT



# Tender Reference No.KMC/CM/ED/184/12-13

# **BILL OF QUANTITIES**

# PROVIDING & FIXING PRECAST SLAB 6" THICK AT D-25 TO MASJID-E-SIDDIQUE BLOCK-5, CLIFTON KARACHI.

Estimate Cost: -

Rs.0.991 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender Housed to

12 Construct C. t. D. S.

15 - 01-13 2500.5...

Mee Zan Banic J.

# MIJIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility eriteria 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:

- NTN Certificate
- Valid Professional TAX.

#### Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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 imitials.
   & 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 Biddersigth Stamp

AME OF WORK:- PROVIDING & FIXING PRECAST SLAB 6" THICK AT D-25 TO MASJID-E-JIDDIQUE BLOCK-5, CLIFTON KARACHI.

Estimated Cost: Rs.0.991 Million

Bid Security: Rs.20,000/= Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates (in figure)	Rates (in words)	AMOUNT
4	Providing and fixing RCC precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (concrete 3000 PSI) fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer incharge 6" thick along (As per drawing attached.	2834	P/Sft	0/R =349.75	Thuckerty Find nine; Event fine Pours	9.91, 192/

I/we hereby quoted Rypas neice La nucl one the fore but of f

Completion Time 30 days

Signature of Contractor

Penalty Rs.2,500/= Per Day

Address: Molno W-65 BL 6 P. ECHS.

Jan 3910113

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (F	(MC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Footpath PNS Head Office.	from Clifton Centre to
4).	TENDER NUMBER	SE/(CM)/ED/KMC/383/2012 date	ed 31-12-2012.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Footpath PNS Head Office.	from Clifton Centre to
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK <u>ADMINISTRATOR, KN</u>	<u>AC</u>
7).	TENDER ESTIMATED VALUE	Rs.0.927 Million	
8).	ENGINEER'S ESTIMATE	Rs.0.927 Million	
	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)	29-01-2013 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSI PECHS, Karachi.	FUL BIDDER M/s. Riz Constructor	s, Plot # W-65, Block-
15).	CONTRACT AWARD PRICE	Rs.9,24,935/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)		est M/s. Riz uctors.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)	
	a). SINGLE STAGE - ONE ENVE	LOPE PROCEDURE	<b>/</b>
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	<u>x</u>
	e).   TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	x

(3)						
18). F.ME	PLE RGE	ASE SPECIFY IF ANY OTHER METHOD OF PRONCY, DIRECT CONTRACTING / NEGOTIATION	ETC. WI	ENT WAS	S ADOP REASC	IED i.e.
19).	APP	ROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dministrat	<u>or</u>	
20).		ETHER THE PROCUREMENT WAS INCLUDED				NT PL
-7.		THE PROPERTY OF THE STATE OF TH		Yes	No	1
21).	ADV	VERTISEMENT:		W		
31588	i).	SPPRA Website	Yes	ID#	10547/	2012
	12:	(If yes, give date and SPPRA's tender number)	No			
			Yes	1		
	ii).	News Papers	No	/		
		(If yes, give names of newspapers and dates)				
22).	NA	TURE OF CONTRACT		Local	<u>✓</u> In	nt.
54.00					2	1
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	/	No
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME (es, enclose a copy)	NTS?	Yes	N	)
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAIN		
- 5%	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	No	
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?		
				Yes	✓ No	Ď.
27).	·w/	HETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes	✓ No	
211-	E١	ALUATED BID / BEST EVAULATED BID (in ca	se of consi	ultancies)	E 931	27
28).	w	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	Y COME	LAINT?	j
3360				Yes	No	
				U.S.A. 15		(V)
29).		HETHER INTEGRITY PACT WAS SIGNED? Fyes, enclose a copy)		Yes	No	1
30).	W	HETHER NAMES OF THE BIDDERS AND THEI	R QUOTE	D PRICE	S WERE	READ
-3-3×3	TI	HE TIME OF OPENING OF BIDS?		Yes	✓ No	)
31).		HETHER COPY OF EVALUATION REPORT GIV	/EN TO A		728	
	(At	ttach copy of the bid evaluation report)		Yes	✓   No	)
32).		AS ANY NEGOTIATION DONE IN VIOLATION (				
		PLICABLE RULES	Y	200		,
	II y	yes, give reasons)	N-	0		_

	(If yes, give details)	Yes				
		No			<b>/</b>	
		il.				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		2	_	
261	DEVIATION FROM OUTLI LEICATION CRITERIA		i i			
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	_	,	,	
	11 703, 8110 00111137	No	30	1	_	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	ROCURI	ING A	No GENC O, DE	Y TO
36). 37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	ROCURI	ING A	GENC	Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURI REMENT ROAD. Yes	ING A	GENC SO, DE No	Y TO TAIL!

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



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

# 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/

864 /2013

DATED:- 19/04/2013

M/s. Riz Constructors, Plot.# W-65, Block-6, P.E.C.H.S. KARACHL

#### ACCEPTANCE LETTER

# SUBJECT:- REPAIR / MAINTENANCE OF FOOTPATH FROM CLIFTON CENTRE TO PNS HEAD OFFICE.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,24,935/= (Rupees Nine Lac Twenty Four Thousand Nine Hundred & Thirty Five Only).

You are advised to furnish stamps of the value of Rs.2,775/= i.e (a) 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:

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

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

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

tamp Value-: Rs. An AGREEMENT made this 7/16 day of between the Karachi Metropolitan Corporation of the city of Karachi by In the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Rd Constructors carrying on business under the name and style of M/s. Riz Constructors Plot # W-65, Block-6, PECHS, Karachi by their Proprietor hereinafter collection Contractors (which expression shall include their successors and assignees and said ... firm and heirs executor, administrators and assignces of the said individual parthers for the said firm) of the other part. WHEREAS the KMC has accepted the Contractor's tender here unto annexed الت ال and marked 1/3 and dated 29-01-2013 for the work of "Repair / Maintenance of

Footpath from Clifton Centre to PNS Head Office" sanctioned by Administrator, KMC vide para 31/n. at a cost of Rs.9,24,935/= (Rupees Nine Lac Twenty Four Thousand Nine Hundred & Thirty Five 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 29-01-2013 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% 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 Option vide challan No. Nil dated 28-02-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGRESANT WITNESSETH that the KMC and the Contractor shall respectively well truly 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% 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 bands Seventh day of MA

for the City of Karachi.

ENGINEERING DEPARTMENT, KMC

1. Nising Brithwolls

2. Zak Brilders

Witness

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# 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 # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/846 /2013

DATED:- €7 ( = \$ /2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

#### WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF FOOTPATH FROM CLIFTON CENTRE TO PNS HEAD OFFICE.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,24,935/= (Rupees Nine Lac Twenty Four Thousand Nine Hundred & Thirty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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 failure 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.

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

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

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Signature Bank Officer			Bank C	E.	100 m		Bank Stamp	0.75	\	100	1000	STEEL STEEL	/	- 6	-01	1		Money		

# KARACHI METROPOLITAN CORPORATION

# ENGINEERING DEPARATMENT



# Tender Reference No.KMC/CM/ED/185/12-13

# **BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF FOOTPATH FROM CLIFTON CENTRE TO PNS HEAD OFFICE.

Estimate Cost: -

Rs.0.927 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender Pauleu 10

100 Riz Construct o as...

1000 A Cools

Mcczan Bank

# 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
- Valid Professional TAX.

#### Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

NAME OF WORK:- REPAIR / MAINTENANCE OF FOOTPATH FROM CLIFTON CENTRE TO PNS HEAD OFFICE.

Estimated Cost: Rs.0.927 Million

Bid Security: Rs.20,000/= Tender Cost: Rs.2,500/=

5.NO.	DESCRIPTION	QTY	UNIT	Rates in words	Rates in to	AMOUNT
1	Providing and fixing RCC precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (concrete 3000 PSI) fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer incharge 6" thick along.	1536	P/Sft _	OIR Thrue funding I Fight of.	(+350=) In	537.6en
2	Desilting and cleaning of drain i/c cartage all lead and lift up to 20 miles.		P/Cft	Forten	14= )	-69.125)
3	C.C. plain 3000 PSI ready mix concrete including placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate with shuttering).	900	P/Cft	Two hody Haynine	1	1324.160
4	Providing and fixing fair face precast kerb block maximum cube crush strength of 3750 PSI after 28 days and having size height 15 cm and length 30 cm up-stand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by the Engineer incharge (Missing place).		P/Rft	bue suddt mighing	E	-29.550
5	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / Quadra / cobble shape with natural colors, having strength between 5000 psi to 8500 psi t/c filling the joints with hill sand and laying it specified manner / pattern and designed complete.	9 0	PARO	meful.	(2/193)	£64.26c
	2.WEADL-887.70(W)-2.2220	1			1011	(1) (2)

Se The Second

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Told 1- (=9.24.935/=

229/1/2013

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Sul	neet: REPAIR	/ MAINTENANCE OF FO	OOTPATH FROM	I CLIFTON CENTR	E TO PNS HEAD OFF	TCE.
Est Bid	imated Cost:- Security:- ider Cost: -	Rs. 0.927 Million Rs. 20,000/= Rs.2,500/=			O.	ø.
£	We hereby qu	ioted as follows:	h			h_
Th	e total amoun	t is Rs. (-924935 tm-Eigure)	DIA	apees noise Lac	Twenty four the	un f
		ched a pay order be	Fring No O	002701		
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	<ul> <li>All over wr</li> </ul>	st be quoted in figure & sting & correction if an ng rules regarding con-	ry must be initia	led & stamped by $z$	he bidder.	
	2.5	1/2/29	12013	Signature of t	he Contractor wil	
Ch	ecked By:-	doca-	M. T.	Address: //	15 Polo Co P.E.C.	-145.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAI</u>	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O'		
3).	TITLE OF CONTRACT	Raising of Existing Manhole Block-No. 4 to 5 in Scheme No.	and Repair of Road in 5 Clifton KMC.
4).	TENDER NUMBER	SE/(CM)/ED/KMC/383/2012 da	nted 31-12-2012.
5).	BRIEF DESCRIPTION OF CONTRACT	Raising of Existing Manhole and Block-No. 4 to 5 in Scheme No.	Repair of Road in 5 Clifton KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK ADMINISTRATOR, F	<u>CMC</u>
7).	TENDER ESTIMATED VALUE	Rs.0.999 Million	
8).	ENGINEER'S ESTIMATE	Rs.0.999 Million	
99800	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (	AS PER CONTRACT) 30 days.	
10).	TENDER OPENED ON (DATE & TIME)	29-01-2013 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIL	OS <u>03 Nos.</u>
an/mec-	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESS PECHS, Karachi.	FUL BIDDER M/s. Riz Construc	tors, Plot # W-65, Block-
15).	CONTRACT AWARD PRICE	Rs.9.98,481/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT <u>1st L</u> <u>Con</u>	owest M/s. Riz structors.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	✓
	b).   SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	e).   TWO STAGE BIDDING PRO	CEDURE	X
		OPE BIDDING PROCEDURE _	X

9). A	PPF	ROVING AUTHORITY FOR AWARD OF CONT	RACT A	TH BRIEF R	
0). V	VHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROCU	REMENT PLAN
υ <i>)</i> . •	X A A A			Yes	No ✓
)13 A	, DV	ERTISEMENT:			- Partie Administra
= 92 700		SPPRA Website	Yes	ID#10	)547/2012
î,	)-	(If yes, give date and SPPRA's tender number)	No		
		NATION AND CONTRACTOR OF	Yes		
i	i).	News Papers	No	1	
	55	(If yes, give names of newspapers and dates)	1		
				Local	/ Int.
22). 1	NA]	TURE OF CONTRACT		Poem   7	
	11717	ETHER OHALIFICATION CRITERIA		Yes 🗸	No
23).	WA	S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	143	1 Table 1
9	(If y	ves, enclose a copy)			
24).	wH	ETHER BID EVALUATION CRITERIA	000000000000000000000000000000000000000	Yes 🗸	No
300	WA	S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	A security or	MANAGESTA 1 52
	(If y	ves, enclose a copy)			
25).	WE	HETHER APPROVAL OF COMPETENT AUTHO	D PEST 33/ A 9	CORTAINE	ED FOR USING
		IETHER APPROVAL OF COMPETENT ACTION	KILY WA	3 OBTAINE	/
23].	ME	THOD OTHER THAN OPEN COMPETITIVE BI	DDING?	Yes 🗸	No
	ME	THOD OTHER THAN OPEN COMPETITIVE BI	DDING.	165	No
	ME	THOD OTHER THAN OPEN COMPETITIVE BI	DDING.	165	No No
	ME	THOD OTHER THAN OPEN COMPETITIVE BI	DDING.	es?	No
26).	W	AS BID SECURITY OBTAINED FROM ALL TH	IE BIDDEF	Yes Y	100
	W	THOD OTHER THAN OPEN COMPETITIVE BI	IE BIDDEF	Yes Y	No
26). 27).	W W E'	THOD OTHER THAN OPEN COMPETITIVE BY AS BID SECURITY OBTAINED FROM ALL TH WHETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in a	IE BIDDEF  DWEST  case of con	Yes Y	No No
26).	W W E'	AS BID SECURITY OBTAINED FROM ALL TH	IE BIDDEF  DWEST  case of con	Yes Y	No No
26). 27).	ME W E'	THOD OTHER THAN OPEN COMPETITIVE BY AS BID SECURITY OBTAINED FROM ALL TH WHETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in a	IE BIDDEF  DWEST  case of con	Yes V Sultancies)  LY COMP	No No LAINT?
26). 27). 28).	W E'	AS BID SECURITY OBTAINED FROM ALL THE SHOPE THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in a second of the successful bidder was	IE BIDDEF  DWEST  case of con	Yes V Sultancies)  LY COMP	No No LAINT?
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2000	(If yes, give details)	Yes			
		No		<b>√</b>	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		✓_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			-
	If yes, give details)	No		<b>✓</b>	
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/

865 /2013

DATED: 19/04/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHL

#### ACCEPTANCE LETTER

RAISING OF EXISTING MANHOLE AND REPAIR OF ROAD IN SUBJECT:-BLOCK-NO. 4 TO 5 IN SCHEME NO.5 CLIFTON KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,98,481/= (Rupees Nine Lac Ninety Eight Thousand Four Hundred & Eighty One Only).

You are advised to furnish stamps of the value of Rs.2,995/= i.e (a) of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

> SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENTAMIC.

#### Copy to the:

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

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

3. Dy. Director(Accounts). Engg: Department, KMC.



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

#### 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/ S47 /2013

DATED:-92/-5/2013

M/s. Riz Constructors, Plot # W-65, Block-6, P.E.C.H.S. KARACHI.

#### WORK ORDER

SUBJECT:- RAISING OF EXISTING MANHOLE AND REPAIR OF ROAD IN BLOCK-NO. 4 TO 5 IN SCHEME NO.5 CLIFTON KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,98,481/= (Rupees Nine Lac Ninety Eight Thousand Four Hundred & Eighty One Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-05-2013.

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 failure 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:

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

PAKISTAN

An AGREEMENT made this 4th day of M between the Karachi Metropolitan Comoration of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) he einafter called the KMC (which expression shall include their successors) of the one part and M/s. Riz Constructors carrying on business under the name and style of M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, 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. the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto a and marked 1/3 and dated 29-01-2013 for the work of "Raising of Existing." and Repair of Road in Block-No. 4 to 5 in Scheme No.5 Clifton KMC"3 by Administrator, KMC vide para 32/n. at a cost of Rs.9,98,481/= (Rupees Nine Lac Ninety Eight Thousand Four Hundred & Eighty One 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 29-0 10013 and signed by the Contractors after having made themselves fully acquainted meaning and where as the Contractors have already deposited with the KMC the Rs.20,000/= as 2% Earnest Money for the above work as security deposit \%///\% borachi. deducted from running bills in addition to the Earnest Money Rs.20,000/=(Runces MAY Twenty Thousand Only)vide challan No. Nil dated 28-02-2013 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

Deventh day of for the City of Karachi.

> CHIEF ENGINEER, CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT, KMC

2. Insoft the file will



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# ITY DISTRICT GOVERNMENT

BANK CODE - & 6

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Bank Deposit Challan

29-01-113

BANK ACCOUNT NO 2 O I O 3 Z B G Y

HANK ACCOUNT CODE

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Name of Bank No Sub \$ 1900 Ru 100 mm Date # ŗ -20,050 2 Signature Bank Cashier Amount 

Signature Bank Office

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# ENGINEERING DEPARATMENT



# Tender Reference No.KMC/CM/ED/186/12-13

## **BILL OF QUANTITIES**

RAISING OF EXISTING MANHOLE AND REPAIR OF ROAD IN BLOCK NO.4 & 5 IN SCHEME-5 CLIFTION KMC.

Estimate Cost: -

Rs.0.999 Million

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tenter district to

RIZ Constant Roses

15-01-13 25000

Messan Roses

Messan Roses

# MANIMUM 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:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

NAME OF WORK:- RAISING OF EXISTING MANHOLE AND REPAIR OF ROAD IN BLOCK NO 4 & IN SCHEME-5, CLIFTON KMC.

Estimated Cost: Rs.0.999 Million

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	(in word)	AMOUNT	
1	Dismantling and removing road metalling etc complete.	2257	% Cft	605.00 <b>S/R</b>	Six Hundred & Five only	13,655	1
570	Cartage of 100 cft/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points and crossing bridge guarders, pipes sheets rails M.S Bars etc. or 1000 Nos. bricks 10x5x3 per 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles etc.	2257	% Cft	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paisa only	16,122	
3	Raising of existing sewerage manholes / service chamber cement concrete 3000 PSI up to 3 ft height i/c cost of form work, steel, lean including manhole cover 21" to 24" dia complete in all respect.	34	Each	0/R 24000	Four thank	1.36,000	*
4	Add for extra depth beyond 5' depth for manholes also deduct at the same rate.		P/Ft	(250)	Two Aurelect	126,229	)
5	Providing and fixing fair face pre- cast curb stone with ratio 1:1.5:3 (one part sulphate resistant cement, 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 PSI after 28 days and having weight 60 Kg per piece of kerb block of size height=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer in charge.		P/Rft	297.01 S/R	Ninety Seven & One Paisa only	29/01/	<b>J</b>

6	Pal Aggregate base course in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 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 the Engineer in charge.	2053	% Cft	5542.24 S/R	Five Thousand Five Hundred Forty Two & Twenty Four Paise Only.	113,782	
	Providing asphalt of penetration grade 60/70 prime coat shall be used at the rate of 11 litters %Sft(1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to the application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by mean of approved mechanical sweeper / blower & hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTC and as directed by the Engineer in charge.		% Sft	64.96 S/R	Sixty Four Rupees. & Ninety Six Parsa. Only	2,932	

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ckness of bituminous wearing euros on the following job mix		13	CID	One Hundred Sixty		
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(25 mm) 100						1
7" (12.5 mm) 75-00						
3" (905 mm) 56-70 (04(4.75 mm) 30-50						1
.08(2.38 mm) 2335 .50 (0.30 mm) 05-12						1
200(0.075 mm) 2.8						
sphalt (60/70 grade) content weight						1
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Se to	1905 mm) 56-70 104(4.75 mm) 30-50 108(2.38 mm) 23-35 100 (30 mm) 05-12 1200(0.075 mm) 2.8 15 phalf (60/70 grade) content weight 5% of total mix (use of natural sand original form is strictly prohibited in a mix formula). Prior to the paving asphalt concrete, surface shall be eased from rubbish etc and must be locky by virtue to tack of prime coat make un-slippery bandage. During ying the temperature of asphalt concrete shall not be less than 140 egree centigrade. Asphalt concrete in all be laid with paver and compacted by steel and pneumatic interest of the paving of the teaximum dry density determined coording to AASHTO T-180 method (Modified) Asphalt concrete in the saximum on loss or stability at marshal test criteria. All the material and methodology shall fully comply to be tests and specification of ASHTO and as directed by the ingineer in charge.  CC plain i/c placing compacting inishing and curing complete i/o coreening and washing of stone aggregate without shuttering 1:2:4)2240 PSI.  CC plain i/c places steel form work. The form shall be made with 10 guage steel plates and fixed a site inline and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is component of the concrete shall second the component of the concrete shall second the component of the concrete shall second the pouring force and when form is combing tht no plaster no repair is required and complete the job as required and comple	"(12.5 mm) 75-00 "(905 mm) 56-70 04(4.75 mm) 30-50 08(2.38 mm) 23-35 50 (0.30 mm) 05-12 200(0.075 mm) 2.8  sphalt (60/70 grade) content weight original form is strictly prohibited in mix formula). Prior to the paving asphalt concrete, surface shall be eared from rubbish etc and must be locky by virtue to tack of prime coat make un-slippery bandage. During ying the temperature of asphalt concrete shall not be less than 140 agree centigrade. Asphalt concrete hall be laid with paver and compacted by steel and pneumatic recording to AASHTO T-180 method (Modified) Asphalt concrete dearing course shall be and 20% maximum) on loss or stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of ASHTO and as directed by the ingineer in charge.  CC plain i/c placing compacting inishing and curing complete i/c coreening and washing of stone aggregate without shuttering 1:2:4)2240 PSI.  CC plain i/c place steel form work. The form shall be made with 10 guage steel plates and fixed at site inline and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is complete. The concrete shall smooth and free from honey combing tht no plaster no repair is required and complete the job as required and complete the job as	"12.5 mm) 75-00 (1905 mm) 56-70 (04(4.75 mm) 30-50 (08(2.38 mm) 23-35 (50 (0.30 mm) 05-12 (200(0.075 mm)) 2.8 (3phalt (60/70 grade) content weight 55% of total mix (use of natural sand original form is strictly prohibited in a mix formula). Prior to the paving asphalt concrete, surface shall be eaned from rubbish etc and must be locky by virtue to tack of prime coat make un-slippery bandage. During ying the temperature of asphalt concrete shall not be less than 140 agree centigrade. 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The concrete shall smooth and free from honey combing tht no plaster no repair is required and complete the job as	"(12.5 mm) 75-00 "(1936 mm) 56-70	1935 mm) 75-00 1935 mm) 55-70 1944.75 mm) 20-50	19.5 mm) 75-00 19.00 mm) 56-70 29.17 mm) 29.0 29.17 mm) 29.35 50 (0.30 mm) 29.35 50 (0.30 mm) 29.35 50 (0.30 mm) 29.35 50 (0.30 mm) 28.8  Sphalt (60/70 grade) content weight on mix formula). Prior to the paving asphalt concrete, surface shall be asaned from rubbish etc and must be licky by virtue to tack of prime coat make un-slippery bandage. During ying the temperature of asphalt morete shall not be less than 140 aggree centigrade. Asphalt concrete hall be laid with paver and simpacted by steel and pneumatic rer orlier at a density of tetermined coording to AASHTO T-180 method (Modified). Asphalt concrete learning course shall be and 20% maximum) on loss or stability at larshal test criteria. 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122 Jun 1/2012 Jun 1/2

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#### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: RAISING OF EXISTING MANHOLE AND REPAIR OF ROASHCEME-5, CLIFTON.	D IN BLOCK NO.4 & 5 IN
Estimated Cost:- Rs. 0.999 Million	3
Bid Security:- Rs. 20,000/=	
Tender Cost: - Rs.2,500/=	
	-×
1 / We hereby quoted as follows:	
1. Greens Based on S/R) amounting to Rs.8,49,931/=  (Artical % Above/ Below/At Par the S/R.	Rs. (-849,931)
2. PART -B: Cost of Offer Rate	Rs.(1.48 550/) R
GRAND TOTAL (A+B)	Rs 998,481 1
The total amount is Rs. 998 491/ (Rupees Ning Lag A) (Rupees Ning Lag A) for the complete Job.  We have attached a pay order bearing No. 0002698 date	ed 15-01-13 issued from
(Name of Bank)  amounting to Rs. 2000 as per NIT.  Completion Time: 30 Days	ν. Ou
Penalty per day: Rs. 2,500/=	7.7
Note:  Tender must be quoted in figure & in words both otherwise liable All over writing & correction if any must be initialed & stamped b All prevailing rules regarding condition of contract will be applica	v the bidder.
1	the Contractor with Stamp
Address:	CH NOW 65 BE-1
Checked By:-	E-6-11-5.

2490

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

# ENGINEERING DEPARTMENT



Dated:-03 04/2013

No.SE(CM)/ED/KMC/ 164 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation,

2. Tender Reference No: KMC/CM/ED/180/12-13.

to KPT Underpass Clifton South Karachi (Estimated Cost Rs.0.973 Million). 3. Tender Description/Name of Work/Item: Repair / Maintenance Footpath at Mai Kolachi from M.T. Khan Road

Print & Electronic Media(SPPRA ID No. & News Paper Names with date 5. Tender Published: SPPRA ID # 10547/2013, V

6. Total Bid Documents Sold: 03 No.

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.

11. Financial Bid Opening Date: 29-01-2013 10. Bid(s) Rejected: Non.

Qualified as per Efigibility Criteria	Above the test	3 <sub>eq</sub> Fomest	=/17t*96*6*8H	M/s. Iftikhar & Sons Construction Co.	<b>.</b> £
Qualified as per Eligibility Criteria	Above the troubs the troubs to the troub to the troubs to	Juq Tomest	=/180,28,0.8A/=	M/s. C.4 Construction.	31
Qualified as per Eligibility Criteria	Below the estimated cost	1sowest	=/\$67,27,6.2A	M/s, Riz Construction.	51E
/ eonstgeoog noiteelen	Comparison with Estimated cost	Ranking in terms of cost	Cost Offered by the Bidder	Name of Firm or Bidder	'on's
	rejection Qualified as per Eligibility Criteria Eligibility Criteria Criteria Criteria	Cost rejection  Cost rejection  Below the Qualified as per Criteria  Criteria  Chove the Eligibility  Criteria  Costimated rost  Eligibility  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria	terms of with Estimated acceptance \ cost cost cost Below the Qualified as per Eligibility  2nd Lowest Above the Qualified as per Eligibility  Above the Qualified as per Criteria  Above the Qualified as per Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria	the Bidder terms of with Estimated acceptance \ cost cost cost Rs.9,72,794/= 1 <sup>st</sup> Lowest Below the Qualified as per Criteria  Rs.9,85,081/= 2 <sup>nd</sup> Lowest Above the Qualified as per Eligibility  Criteria  Criteria	M/s. Riz Construction.  M/s. G.4. Construction.  R.5. 9.6. 421/=  3 <sup>rd</sup> Lowest Above the Construction.  Gualified as per Criteria  Crite

unsuccessful bidders are already informed accordingly. Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The Recommendations:- The offered amount of Rs.9,72,794/= by M/s. Riz Construction has been recommended by the

Chief Engineer(CM) KHALID MASROOR)

Chairman Engibeering Department, KMC

(SLED AVEEES YCHY)

Member Lyari Development Authority Executive Engineer,

(SHAHID HUSSAIN)

Member Engineering Department, KMC Chief Engineer(Design)

Secretary (Non-Member) Engineering Department, KMC Superintending Engineer(CM) (SKED BYHEEF VFI)

With a request to upload on the KMC website. Addl. Director(Web)Computer Section, With a request to upload on the Website of SPPRA(Authority). Director (CB)SPPRA

Chief Engineer(South), Engg; Department, KMC D.G.(Tech. Services), Engg. Department, KMC

Chief Engineer(CM), Engg: Department, KMC. 3 7

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

#### ENGINEERING DEPARTMENT OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) КАВАСНІ МЕТВОРОГІТАЙ СОВРОВАТІОЙ



Dated - 03 04 /2013

No.SE(CM)/ED/KMC/165 /2013

BID EAVEGVATION REPORT

Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/181/12-13.

Jender Description/Name of Work/Item: Repair & Providing RCC Slab of Storm Water Drain from C-12 to D-

5. Tender Published: SPPRA 1D # 10547/2013. 12 in Block-4 Scheme-5, Clifton (Estimated Cost Rs.0.982 Million)

6. Total Bid Documents Sold: 03 No. Print & Electronic Media(SPPRA ID No. & News Paper Names with date

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: Non.

11, Financial Bid Opening Date: 29-01-2013

Responsive	Qualified as per Eligibility Criteria	adi svodA. isoa batamiisa	3 <sub>14</sub> Fowest	=/t\$t'\$6'6'8H	W/s, K.N. Builders,	3.
Responsive	Qualifical as per Eligibility Criteria	ont svodA teo batamites	Z <sub>uq</sub> Pomest	=/+++68,6.2A	M/s. Visat A. Brothers.	.2
award of work.	Qualificed as per Eligibility Criteria	Below the estimated cost	la Lowest	=/8/¢'88'6'5H	M/s. Riz Construction.	-1
Becommende 101	Reason for acceptance/ rejection	Comparison with Estimated toost	Ranking in lerms of teos	Vast Offered by the Bidder	Bid Evaluation Report: Name of Firm or Bidder	on's

unsuccessful bidders are already informed accordingly. Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The Recommendations:- The offered amount of Rs.9,80,478/= by M/s. Riz Construction has been recommended by the

(KHYKID MASROOR)

('bairman Engineering Department, KMC Chief Engineer(CM)

Executive Engineer, (SKED NVĶEES VCHV)

Member Lyard Development Authority

Secretary (Non-Member) Engineering Department, KMC Superintending Engineer(CM) (SAED KYHEEF YFI)

> Chief Engineer(Design) (SHAHID HUSSAIN

Member Engineering Department, KMC

Director (CB)SPPRA

With a request to upload on the KMC website. Addl. Director(Web)Computer Section, With a request to upload on the Website of SppRA(Authority).

Chief Engineer(South), Engg. Department, KMC. D.G. (Tech. Services), Engg. Department, KMC

Chief Engineer(CM), Engg: Department, KMC. £ 7

Director (Account), Engg: Department, KMC.

#### OFFICE OF THE SUPDT: ENGINEER (CONTRACT MANANCEMENT) КАКАСНІ МЕТКОРОLІТАИ СОКРОКАТІОИ



# ENGINEERING DEPARTMENT

Dated:-03 64 /2013

#### No.SE(CM)/ED/KMC/ 16 6 /2013

BID EVALUATION REPORT

L. Name of Procuring Agency: Karachi Metropolitan Corporation.

2, Tender Reference No: KMC/CM/ED/182/12-13.

Oasim along Marine Drive Block-5, Clifton (Estimated Cost Rs.0.946 Million). Tender Description/Name of Work/Item: Emergent work for Repair of Footpath from ST-28 to Bagh-e-Ibne-

Print & Electronic Media(SPPRA ID No. & News Paper Names with date 5. Tender Published: SPPRA ID # 10547/2013.

6. Total Bid Documents Sold: 03 No.

7. Total Bid Received: 03 Nos.

Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate furm)

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

10, Bid(s) Rejected: Non.

11. Financial Bid Opening Date: 29-01-2013.

ВЕМУККЗ	Reason for acceptance / rejection	Comparison with Estimated cost	ni gnisings) To smret Teos	Cost Offered by the Bidder	Bid Evaluation Report:	.eV
Recommended for award of work.	Qualificed as per Eligibility Criteria	Below the estimated cost	l" Lowest	=/69,54,6,29	M/s. Riz Construction.	1
Responsive	Qualified as per Eligibility Criteria	offs evods. Itoo botamilto	7 <sub>00</sub> Cowest	=/898'6p'6'8H	M/s, C4 Construction.	7.
Responsive	Qualified as per Eligibility Criteria	Above the sections of the section of	3 <sub>10</sub> Lowest	=/t19,82,9,8A	M/s. Ifhikhar & Sons Construction Co.	ε.

unsuccessful bidders are already informed accordingly. Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The Recommendations:- The offered amount of Rs.9,43,694/= by M/s. Riz Construction has been recommended by the

Chairman Engineering Department, KMC Chief Engineer(CM)

(SKED NYEEES, YCHY)

Метрег Lyarl Development Authority Executive Engineer,

Secretary (Non-Member) Engineering Department, KMC Superintending Engineer(CM) (SYED RAHEEL ALI)

Member Engineering Department, KMC Chief Engineer(Design)

Director (CB)SPPRA

Addl. Director(Web)Computer Section, With a request to upload on the Website of SPPRA(Authority).

With a request to upload on the KMC website.

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

Chief Engineer(CM), Engg: Department, KMC 7 1 Chief Engineer(South), Engg: Department, KMC

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

# ENGINEERING DEDVELLMENT OFFICE OF THE SUPDI. ENGINEERICONTRACT MANAGEMENT KARACHI METROPOLITAN CORPORATION



Dated:-03/2013

Nº:SE(CW)/ED/KWC/ 1913

BID EVALUATION REPORT

L. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/183/12-13.

3. Tender Description/Name of Work/Item: Repair of Trench of Road along Sabil Apartment to Bagh-e-IbneQasim in Block-3, Scheme-5 Clifton (Estimated Cost Rs.0.966 Million).

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

Total Bid Documents Sold: 03 No.

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): No. Of Bid technically qualified (if applicable):

10. Bid(s) Rejected: Non.

5. Tender Published:

11. Financial Bid Opening Date: 29-01-2013.

Qualified as per Eligibility Criteria	Above the estimated cost	3 <sub>10</sub> Powest	=/5/8*56*6*8	M/s. K.N. Builders.	3.
Qualified as per Eligibility Criteria	Above the sections of	2nd Lowest	=/\$17'\$8'6'8'H	Als: Wisar A. Brothers.	7.
Qualified as per Eligibility Criteria	Below the estimated cost	Isowest	=/868,89,6.2,Я	M/s. Riz Construction.	1
Reason for acceptance / rejection	Comparison with Estimated cost	Ranking in terms of cost	Cost Offered by the Bidder	Bid Evaluation Report:	'on's
	acceptance / rejection Qualified as per Criteria Criteria Engibility Criteria Criteria Criteria	Criteria  Schow the Cubified as per Eligibility estimated cost Eligibility cetimated cost Eligibility cetimated cost Eligibility Criteria	terms of with Estimated acceptance \ cost cost cost rejection  1" Lowest Below the Qualified as per Eligibility  2nd Lowest Above the Qualified as per estimated cost Eligibility  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria  Criteria	the Bidder (erms of with Estimated acceptance)  Cost cost rejection  Cost Cost Re, 9,65,898/= 1" Lowest Recommend cost Eligibility  Re, 9,85,215/= 2nd Lowest Above the Cualified as per estimated cost Eligibility  Criteria  Cri	M/s. Riz Construction.  M/s. Riz Rothers.  Res.9,94,874/=  3 <sup>rd</sup> Lowest Above the cestimated cost Criteria Criteria Constituction.  Res.9,94,874/=  3 <sup>rd</sup> Lowest Above the Criteria Crit

Recommendations:- The offered amount of Rs.9,65,898/= by M/s. Riz Construction 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.

(KHALID MASROOR)

(Chief Engineer(CM) Engineering Department, KMC Chairman

(SYED NAFEES AGHA)

V. Executive Engineer, Lyari Development Authority Member

(SYED KÄHEEL ALI)
Superintending Engineer(CM)
Engineering Department, KMC
Secretary(Non-Member)

(NIASSUH GIHAHR)

Chief Engineer(Design)
Engineering Department, KMC
Member

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,
With a request to upload on the KMC website

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

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

Dy Director (Account), Engg. Department, KMC

# ENGINEERING DEPARTMENT OFFICE OF THE SUPPLY ENGINEERICONTRACT MANAGEMENTS KARACHI METROPOLITAN CORPORATION KARACHI METROPOLITAN CORPORATION



Dated:-63 042013

Nº 3E(CM)/ED/KWC/ 108 \2013

#### BID EAVEDVILON BELOW!

- I. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/184/12-13 '
- 3. Tender Description/Name of Work/Item: Providing & Fixing Pre-Cast Slab 6" Thick at D-25 to Masjid-e-Siddique Block-5, Clifton Karachi (Estimated Cost Rs.0.991 Million).
- 5. Tender Published: SPPRA ID # 10547/2013.
  Print & Electronic Media(SPPRA ID No. & News Paper Names with date
- d Bid Documents Sold:03 No.
- 6. Total Bid Documents Sold: 03 No.
- 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: Non.

11. Financial Bid Opening Date: 29-01-2013

вемувк	Reason for acceptance / rejection	Comparison with Estimated cost	Ranking in terms of cost	Cost Offered by the Bidder	Bid Evaluation Report:	oN.2
Recommended for award of work.	Qualified as per Eligibility Criteria	sob batsmites	ls Lowest	=/761°16°6°5'N	M/s. Riz Construction.	т
Responsive	Qualifica as per Eligibility Criteria	Above the	159.MO'] peZ	=/006*16*6*8	M/s. Nisar A. Brothers.	7
Resbousive	Qualified as per Eligibility Criteria	AbovodA 1205 batamites	3rd Lowest	=/895'46'6'8'	M/s. K.N. Builders.	æ

Recommendations:- The offered amount of Re.9,91,192/= by M/s. Riz Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bt. The unsuccessful bidders are already informed accordingly.

Engineering Department, KWC

Chairman

(SVED NAFEES AGHA) Executive Engineer, Lyad Development Authority

Member

(SKED KYHEEF VF1)

(SHAHID HUSSAIN) Chief Engineer(Design)

Engineering Department, KMC
Member

Superintending Engineer(CM)
Engineering Department, KMC
Secretary(Non-Member)

Director (CB)SPPRA
With a request to upload on the Website of SPPRA(Authority)
With a request to upload on the KMC website
With a request to upload on the KMC website

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

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

Director (Account), Engg: Department, KMC.

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



ENGINEERING DEPARTMENT

Dated:-03/04/2013

No.SE(CM)/ED/KMC/ [69] /2013

BID EVALUATION REPORT

- 2. Tender Reference No: KMC/CN/ED/ 185/12-13. 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 3. Tender Description/Name of Work/Item: Repair / Maintenance of Footpath from Clifton Centre to PAS Head

Office (Estimated cost Rs.0.927 Million).

Print & Electronic Media(SPPRA ID No. & News Paper Names with date 5. Tender Published: SPPRA ID # 10547/2013.

6. Total Bid Documents Sold: 03 No.

7. Total Bid Received: 03 Nos.

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

10. Bid(s) Rejected: Non. 9. No.of Bid technically qualified (if applicable): Not Applicable.

11. Financial Bid Opening Date: 29-01-2013.

Criteria, Construction Co. testimated cost Engionity M/s. Hilkhar & Sons =/065,74,0.8A Аболе тре 3rd Lowest Qualified as per Responsive Criteria Engibility tees basemites M/s. C4 Construction. Zug Fomest =/SSP'1E'6'SH Qualified us per Above the Responsive Criteria estimated cost Eligibility award of work. M/s. Riz Construction. In Lowest H4.9,24,935/= Below the Qualified as per дој раризшшозау rejection 1500 1503 with Estimated terms of acceptance / the Bidder Name of Firm or Bidder ON'S Comparison Ranking in Reason for ('ost Offered by BEMVERS Bid Evaluation Report:

unsuccessful bidders are already informed accordingly. Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The Recommendations:- The offered amount of Rs.9,24,935/= by M/s. Riz Construction has been recommended by the

Engineering Department, KMC Chief Engineer(CM) (KHYĘĮD WYZKOOK)

Chairman

Метрет Lyari Development Authority Executive Engineer, (ZAED NYŁEEŻYCHY)

Secretary(Non-Member) Engineering Department, KMC Superintending Engineer(CM) (SVED RAHEEL ALI)

Member Engineering Department, KMC Chief Engineer(Design)

With a request to upload on the KMC website. Addl. Director(Web)Computer Section, With a request to upload on the Website of SPPRA(Authority). Director (CB)SPPRA

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

Chief Engineer(CM), Engg: Department, KMC ٤ Chief Engineer(South), Engg: Department, KMC. 2

Dy. Director (Account), Engg. Department, KMC. ۲

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



Dated:-03 64/2013

No.SE(CM)/ED/KMC/ 11 0 /2013

#### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 186/12-13.
- Tender Description/Vame of Work/Hem: Raising of Existing Manhole and Repair of Road in Block-No. 4 to 5 in
- SPPRA ID # 10547/2013. 5. Tender Published: Scheme No.5 Clifton KMC (Estimated Cost Rs.0.999 Million)

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

- 6. Total Bid Documents Sold: 03 No.
- 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): No. Mo. Bid technically qualified (if applicable):
- 10. Bid(s) Rejected: Non.

11. Financial Bid Opening Date: 29-01-2013

Criteria Engibility teop batamites M/s. K.N. Builders. 3. Responsive Qualified as per adt avodA 3rd Lowest =/682,0E,01.2SI dinetin') Chelbility. teos bolamites Zon Lowest M/s. Misar A. Brothers. .2 Responsive adl avodA. F5.10,21,554/= Qualified as per Criteria Eligibility teos batamites sward of work. 1se Lowest M/s. Riz Construction. .1 Qualified as per =/18t,89,0.2H Recommended for Below the rejection 1500 acceptance / terms of with Estimated the Bidder Reason for Comparison Ranking in Name of Firm or Bidder ON'S REMARKS Cost Offered by 12. Bid Evaluation Report:

unsuccessful bidders are already informed accordingly. Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The Recommendations:- The offered amount of Rs.9,98,481/= by M/s. Riz Construction has been recommended by the

Englineering Department, KMC Chief Engineer(CM) (KHYLID MASROOR)

Chairman

Lyari Development Authority Executive Engineer, (SKED NAFEES ACHA)

Secretary(Non-Member) Engineering Department, KMC Superintending Engineer(CM) (SYED KAHEEL ALI)

Chief Engineer(Design)

Member Engineering Department, KMC

With a request to upload on the KMC website Addl. Director(Web)Computer Section, With a request to upload on the Website of SPPRA(Authority). Director (CB)SPPRA

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

Chief Engineer(South), Engg: Department, KMC. 7

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

Dy. Director (Account), Engg. Department, KMC +