

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Maintenance of Footpath at Mai Kolachi from M.T. Khan Road to KPT Underpass Clifton South Karachi. (1)
  - 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 SCHEME 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 (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 29-01-2013 & 2.30 p.m
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,72,794/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Riz Constructors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPDE 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/ 859 /2013

DATED:- 19/04/2013

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

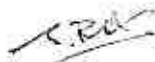
(1)

**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:

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







KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPPLY 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/ 841 /2013

DATED:- 07/05/2013

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 **15** 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.







# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



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

### **BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF FOOTPATH AT MAL KOLACHI  
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/=

Mr. RIZ. Comptroller  
2500/-  
11-01-13  
Kasbi Bank  
[Signature]

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

## Eligibility:

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

## Minimum Qualification Criteria:

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

Signature of the Bidder with stamp



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

Estimated Cost: Rs.0.973 Million

Bid Security: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	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/Slt	Three hundred and fifty only. O/R	Rs. 350	Rs. 574,000/-
2	Desilting and cleaning of drain i/c cartage all lead and lift up to 20 miles.	2466.75	P/Cft	Fourteen only. O/R	Rs. 14	Rs. 34534/-
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	Three hundred only. O/R	Rs. 300	Rs. 270,000/-
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	150	P/Rft	Two hundred only. O/R	Rs. 200	Rs. 30,000/-
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 i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	540	P/Rft	One hundred and nineteen only. O/R	Rs. 119	Rs. 64260/-

Total: Rs. 972,794/-



29/11/2013

29/11/13

29/11/2013

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

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

- Estimated Cost:- Rs.0.973 Million
- Bid Security:- Rs. 20,000/-
- Tender Cost:- Rs.2,500/-

I / We hereby quoted as follows:

The total amount is Rs. 2972794/- (Rupees Nine Lacs Seventy Two Thousand  
(in Figure) (In Words)

Seven hundred and Ninety four for the offer rates.

We have attached a pay order bearing No. 0002704

dated 15-01-13 issued from Muzam Bank Ltd  
(Name of Bank)

Bank amounting to Rs. 20,000/- as per NIT.

Time Limit: 15 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 initiated & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Checked By:

[Signature]  
29/1/13

[Signature]  
29/01/2013

Signature of the Contractor with Stamp

Address: Plot No-65 BL-6 P.E.C.H.S

[Signature]  
29/1/2013



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*SRAC*  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

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



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

Room # C-412, 4<sup>th</sup> 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.  
**KARACHI**

**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 @ 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.



Rs 2950  
NO-89  
3/5/2013

Stamp Value:- Rs. 7

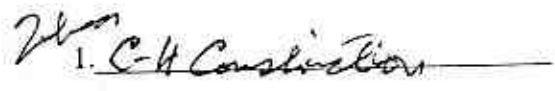

An AGREEMENT made this 7th day of MAY (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Riz Constructors 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 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 RCC Slab of Storm Water Drain From C-12 To D-12 in Block-4 Scheme-5, Clifton" sanctioned by Administrator, KMC vide para 31/n. at a cost of Rs.9,80,000/- (Rupees Nine Lac Eighty Thousand Four Hundred & Seventy Eight Only) Limit 30 days, Penalty Rs.2,500/= per day according in to the specifications 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 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 Seventh day of MAY-2013 for the City of Karachi.

  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

  
1. C-H Construction  
  
2. Zohar Bilal  
Witness



  
SUPERINTENDENT  
City Office, City Court  
Karachi.

03 MAY 2013





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/ 842 /2013

DATED:- 07/05/2013

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

**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 Lacs 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 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.







# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



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/=

Tender No. 181/12-13  
Riz Construction Co. Pvt. Ltd.  
022706  
15-0-13  
Meerza Bari  
[Signature]

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


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

### Eligibility:

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

### Minimum Qualification Criteria:

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

  
Signature of the Bidder with Stamp

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

**Estimated Cost: Rs.0.982 Million**

**Earnest Money: Rs.20,000/=**

**Tender Cost: Rs.2,500/=**

S.NO.	DESCRIPTION	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 Paise 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 Paise 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 Paise only	11,761
4	Cleaning & Desilting of Storm Water Drain.	2475	P.Cft	O/R 212	Twelve Rupees	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 Paise only	7,445
6	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 Paise only	62,382
7	Extra for using sulphate resistance cement.	184.80	P/Bag	30.00 S/R	Thirty Rupees only	5,544

*29/11/2013*

*29/11/13*

*29/11/2013*



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	2646	P/Rft	O/R 92503	Two hundred + Fifty mg.	6,61,500/- ✓
9" thick	322	P/Rft	O/R 399	Three hundred Ninety Nine of	12,94,78 ✓

Total - 8,19,678 ✓

*[Signature]*  
21/02/2013



*[Signature]* 29/11/2013  
*[Signature]* 29/11/13



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

Estimated Cost:- Rs. 0.982 Million  
 Bid Security:- Rs. 20,000/=   
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 87,683/= (3/9) % Above/ Below/ At Par the S/R.	Rs. 104343
2.	<b>PART - B:</b> Cost of Offer Rate	Rs. 819678
3.	<b>PART - C:</b> Cost of Carriage of Material Rs. 18,573/=	Rs. 18,573/=
4.	<b>PART - D:</b> Difference Cost of Cement @ Rs. 205/= X 184.8 Ton	Rs. 37,884/=
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. 980478

The total amount is Rs. 980,478/- (Rupees: Nine Lacs Eight Thousand (in Figure) (in Words))

for the complete for all schedule of Rates plus Offer rates.

I / We have attached a pay order bearing No. 0002703 dated 15-01-13 issued from

Hazrat Bank Ltd.  
(Name of Bank)

amounting to Rs. 20,000 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.



Signature of the Contractor with Stamp

Address: Plot No 65-11 Block 6

P.E.C.H.S.

Checked By:-

*[Handwritten Signature]*  
29/1/13

*[Handwritten Signature]*  
21/01/2013

*[Handwritten Signature]*  
29/1/2013

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Emergent Work for Repair of Footpath from ST-28 to Bagh-e-Ibne-Qasim along Marine Drive Block-5, 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 SCHEME 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 (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 29-01-2013 & 2.30 p.m
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,43,694/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Riz Constructors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*C. RAJ*  
Superintending Engineer

**FOR OFFICE USE ONLY**

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



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

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

*KPA*  
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.





P-2850  
 No. 89  
 315/2013  
 Stamp Value:- Rs. 2

An AGREEMENT made this 7th day of MAY (2013)

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 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 "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 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 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 Seventh day of MAY-2013 for the City of Karachi:

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

*[Signature]*  
 2- *[Signature]*  
 Witness



*[Signature]*  
 SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi,  
 03 MAY 2013





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/843 /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

182 96

DEPARTMENT D G T S DIVISION K M C SECTION \_\_\_\_\_  
 BANK CODE 86 BANK ACCOUNT NO. 241032664  
 BRANCH CODE 1765 HANK ACCOUNT CODE \_\_\_\_\_  
 BANK ACCOUNT CODE \_\_\_\_\_ DATE 29-01-13



The Manager  
National Bank of Pakistan

BRANCH/ K A B C H I Please receive the amount as noted below for credit to the account of C.D.R. mentioned above and as specified here below

Depositor's Name & Address		Particulars			Cheque Pay Order/Demand Draft				Amount		
No. _____					Name of Bank	No.	Date	Rs.	Pk.		
Ms. Riz Constructors		Emergency work for Relax of Foot Path From ST-28 to Bigh-e-Tbereediyah along Marine Drive Road Scheme - 5 Clifton			Meezan Bank	2700	11-01-13	-	20,000		
TOTAL DR										RS.	-
TOTAL CR										RS.	20,000

UNIFIED BANK SYSTEM  
 CREDIT TO THE ACCOUNT OF  
 16 FEB. 2013  
**CLEARING**

Signature Bank Cashier

Signature Bank Officer

Number in words Twenty thousand only  
 CHALLAN NO. \_\_\_\_\_  
 Accountant  
 Contract Management  
 K. M. C.





# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT




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 DRIVE,  
SCHEME-5, CLIFTON.

Estimate Cost: -	Rs.0.946 Million
Bid Security: -	Rs.20,000/=
Tender Cost: -	Rs.2,500/=

Tender issued to  
M/s. Riz Construction  
No. 2707  
15-01-13  
Mezzan 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
- ii). Valid Professional TAX.

## Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



WORK:- EMERGENT WORK FOR REPAIR OF FOOTPATH FROM ST-28 TO BAGH QASIM ALONG MARINE DRIVE ROAD, SCHEME-5, CLIFTON.

Estimated Cost: Rs.0.946 Million

Est Money: Rs.20,000/=

Order Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	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	O/R 12=	Twelve	43,200
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.	3000	P.Cft	31.00 A/R	Thirty One only	93,000

*[Signature]*  
29/11/2013

*[Signature]*  
29/11/13

*[Signature]*  
29/11/2013

	providing and fixing paving blocks paving having size 197x97x80 mm of city / Quadra / cobble shape with pigmented having strength between 5000 psi to 85000 psi i/c filling the joints with fill 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 S/R	Ninety Three & Eighty Five Paisa only	187,231



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

- Estimated Cost:- Rs. 0.946 Million
- Bid Security:- Rs. 20,000/=
- Tender Cost:- Rs. 2,500/=

1. We hereby quote as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 5,14,640/= <input checked="" type="checkbox"/> 19.50% <u>Above</u> / Below / At Par the S/R.	Rs.	= 6,10,994 = <input checked="" type="checkbox"/>
2.	<u>PART - B:</u> (Items Based on A/R) amounting to Rs. 2,85,500/= <input checked="" type="checkbox"/> At Par % <u>Above</u> / Below / At Par the S/R.	Rs.	= 285,500 = <input checked="" type="checkbox"/>
3.	<u>PART - C:</u> Cost of Offer Rate	Rs.	= 43,200 = <input checked="" type="checkbox"/>
<b>GRAND TOTAL (A+B+C)</b>		Rs.	= 943,694 = <input checked="" type="checkbox"/>


The total amount is Rs. 943,694 (Rupees Nine Lac Forty three thousand)  
(in Figure) (in Words)

Six hundred & seventy four only for the complete job.

We have attached a pay order bearing No. 0002760 dated 15-01-13 issued from Meezan Bank Ltd (Name of Bank)

amounting to Rs. \_\_\_\_\_ as per NIT.

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

  
29/1/2013

**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.

  
29/01/2013

Signature of the Contractor with Stamp

Address: w-65 Pol-6

PECH-S

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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.
  - 4). 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.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 29-01-2013 & 2.30 p.m
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,65,898/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Riz Constructors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓ \_\_\_\_\_
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X \_\_\_\_\_



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*K.R.A.C.*  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

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



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

Room # C-412, 4<sup>th</sup> 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.  
**KARACHI.**

**ACCEPTANCE LETTER**

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



Rs. 2900  
No - 89  
3.5-2013

Stamp Value: Rs. =

An AGREEMENT made this 7th day of MAY (2013)

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 Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

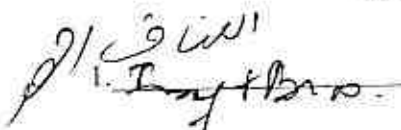
WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 29-01-2013 for the work of "Repair of Trench of Road along Sahil Apartment to Bagh-e-Ibne-Qasim in Block-3, Scheme-5 Clifton" sanctioned by Administrator, KMC vide para 31/n. at a cost of Rs.9,65,898 (Rupees Nine Lac Sixty Five Thousand Eight Hundred & Ninety Eight Only) 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 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.

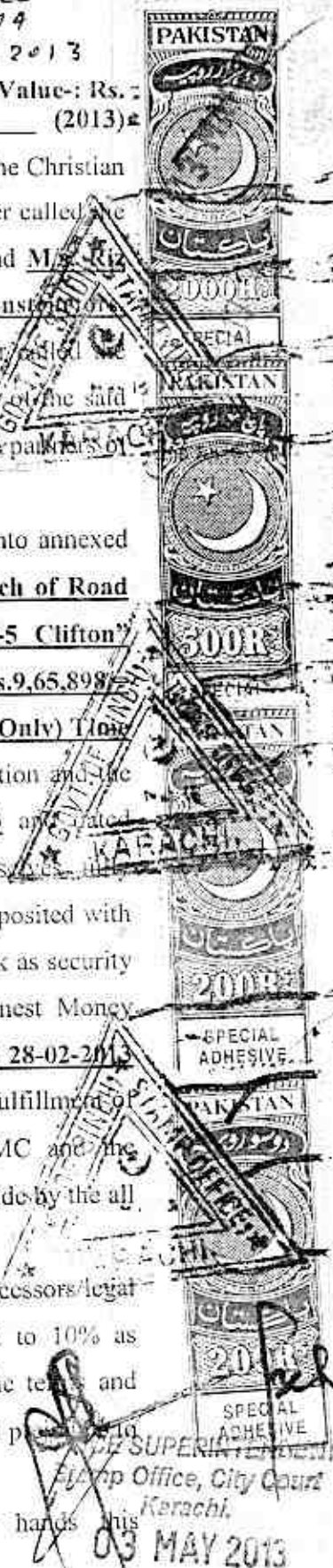
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 Seventh day of MAY-2013.

for the City of Karachi.

  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

  
1. Proprietor  
2. Nasir Abbas  
Witness





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/ 844 /2013

DATED:- 07 / 05 / 2013

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 .
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

153 (97)



DEPARTMENT D S T S DIVISION K M C SECTION \_\_\_\_\_  
 BANK CODE 86 BANK ACCOUNT NO. 201032664  
 BRANCH CODE 1765 BANK ACCOUNT CODE \_\_\_\_\_

DATE 29-01-13

BRANCH KARBALI: Please receive the amount as noted below for credit to the account of DDK mentioned above and as specified here below:

Depositor's Name & Address		Particulars	Name of Bank	Cheque/Pay Order/Demand Draft No.	Date	Amount	Rs.	Paise
Mrs. RIZ	Constructors	Retain of Trends of Road along said Apartment to Begun-Allah-Quaimin Block-3, Scheme-5 Clifton	Meezan Bank	2002699	15-01-13	-20,000/-		
							-20,000/-	

Signature Bank Cashier

Amount in words Twenty thousand only

CHALLAN NO. \_\_\_\_\_

Contract Management  
K. M. C.

Signature Bank Officer

Tenkant Hoay Hone

# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan



DEPARTMENT

DGT'S

DIVISION

SECTION

BANK CODE

01140

BANK ACCOUNT NO.

0110108918+1

BRANCH CODE

01140

BANK ACCOUNT CODE

0110108918+1

DATE

The Manager  
H.S.B. Bank Ltd.  
National Bank of Education

BRANCH: KARANGLI Please receive the amount as noted below for credit to the account of C.D.U.K. mentioned above and as specified here below

Depositor's Name & Address				Particulars			Cheque Pay Order/Demand Draft			Amount	
M/s. Riz Constructors 2 Nisarg A Road K.N. Builders along Sahil Apartment to Bagh-e-Nare Basin in Block-3, scheme-5 Clifton work No-4				Repairs of Terrace of Road			Name of Bank	No.	Date	Rs.	P.
						Meezan Bank	002708	15-01-13	2500/-	00	
						NIB Bank	196071	16-01-13	2500/-	00	
						UBI	6297163	15-1	2500/-	00	
									7500/-		

B. G. No.		Department Code		Income Code		Budget Grant Code		Amount		CR	
Maj	Min	Dept	Div	Sec	Code	Maj	Min	Sub	Rs.	P.	L.T.
									7500/-		
									7500/-		

Bank Stamp  
KARNATAKA STATE GOVT  
GENERAL MANAGER  
01 FEB 2013  
KARNATAKA STATE GOVT  
Signature Bank Cashier

Received in words  
Seven Thousand Fifty A and only

Signature  
K. M. G.  
Contract Management

CHALLAN NO. 01140

Signature Bank Officer

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

### Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



WORK:- REPAIR OF TRENCH OF ROAD ALONG CANAL AT ACHMENT 15  
 SIM IN BLOCK-3, SCHEME-5, CLIFTON.

Est. Cost: Rs.0.966 Million  
 Money: Rs.20,000/=  
 per Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling and removing of road metalling.	7260	% Cft	290.40 S/R	Two Hundred Ninety & Forty Paise only	21,083
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.	7260	P.Cft	31.00 A/R	Thirty One only	225,060
3	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used at the rate of 11 liters %Sft(1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to the application of 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 AASHTO and as directed by the Engineer incharge.	16500	P/Sft	7.00 A/R	Seven Rupees only	115,500

<p>als like stone aggregate,          coal, lime, surkhi etc B.G          fastenings points and          ing bridge guarders, pipes          rails M.S Bars etc. or 1000          bricks 10x5x3 per 100          moulds of fuel wood by trucks or          any other means owned by the          contractor lead up to 15 miles etc.</p>	<p>16,500</p>	<p>P/Sft</p>	<p>34.00 A/R</p>	<p>Ninety Five &amp; Eighty Paise only</p>	<p>561,000</p>
<p>5) Asphalt course Laying proper line          grade Hand Laying asphalt          concrete pavers finished          (hydraulic / 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&amp;P and carriage          of material from source of supply          to plant and plant to the site of          work          3 CM.</p>	<p>16,500</p>	<p>P/Sft</p>	<p>34.00 A/R</p>	<p>Thirty Four Rupees only</p>	<p>561,000</p>



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 0.966 Million  
 Bid Security:- Rs. 20,000/=   
 Tender Cost: - Rs.2,500/=

1 / We hereby quoted as follows:

1.	<u>PART - A</u> (Items Based on S/R) amounting to Rs.64,338/- <u>Below</u> % Above/Below/At Par the S/R.	Rs. <u>264,338</u>
2.	<u>PART - B</u> (Items Based on A/R) amounting to Rs.9,01,560/- <u>Below</u> % Above/Below/At Par the S/R.	Rs. <u>9,01,560</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>9,65,898/-</u>

The total amount is Rs. 9,65,898/- (Rupees Nine Lac Sixty five Thousand (In Words))  
(in Figure)

Eight Hundred Ninety Eight for all of schedule of Rates Plus Approved Rate.  
 We have attached a pay order bearing No. 0007699 dated 15-01-13 issued from

Meezan Bank Ltd  
(Name of Bank)

amounting to Rs. 20,000/- as per NIT.

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

*[Handwritten signatures and dates: 29/1/2013, 29/1/13, 29/01/13]*

Note:

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

  
 Signature of the Contractor with Stamp  
 Address: W-65 B-6 P.E.H.S.

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Providing & Fixing Pre-Cast Slab 6" Thick at D-25 to Masjid-e-Siddique Block-5, Clifton Karachi.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/383/2012 dated 31-12-2012.
  - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Fixing Pre-Cast Slab 6" Thick at D-25 to Masjid-e-Siddique Block-5, Clifton Karachi.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 29-01-2013 & 2.30 p.m
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9.91,192/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Riz Constructors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*S. R. A.*  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPD: 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/ 863 /2013

DATED:- 19/04/2013

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



110-89  
3-5-2013

Stamp Value:- Rs. 3,000/-

An AGREEMENT made this 7th day of MAY (2013) 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 partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unaccompanied and marked 1/3 and dated 29-01-2013 for the work of "Providing & Fixing Pre-Cast 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 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 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 Seventh day of MAY - 2013.

for the City of Karachi.

Jainendra  
21/5/13  
**CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC**

1. Niaz A Bhatti  
2. Zak Builders  
Witness



Stamp of the Superintendent of the Office, City Court Karachi.

MAY 2013



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.

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.



98

# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

DEPARTMENT DC&TS DIVISION KCM SECTION \_\_\_\_\_

BANK CODE 86

BANK ACCOUNT NO. 2616321564

BRANCH CODE 1765

HANK ACCOUNT CODE \_\_\_\_\_

DATE

29-01-13



The Manager,  
City District Government,  
K. M. C. Building,  
Mysore.

BRANKE KARAME: Please receive the amount as issued below for credit to the account of C.D.G. mentioned above and as specified here below.

Depositor's Name & Address	Particulars	Name of Bank	Cheque Pay Order/Demand Draft		Amount Rs.	P.
			No.	Date		
M/S. Ri. Z. Constructors	Providing & Fixing staircase Slab 6" Thick at D-25 to Masjidre Sidligue Block Clifton Kanachi.	Meezan Bank	000702	15-01-13	-20,000/-	

B. G. No.	Maj	Min	Sub	CAT	Department Code			Income Code	Budget Code			Amount		CR.				
					Dept	Div	Sec		Maj	Min	Sub	Rs.	P.					
												TOTAL	DR	RS	-20,000/-			

Rupees in words

Twenty Thousand only

Signature of the Manager  
Accountant, City District Government,  
K. M. C. Building,  
Mysore.

CHALLAN NO.

\_\_\_\_\_

Contract Management  
K. M. C.

Signature Bank Officer

Signature Bank Cashier





# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT





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 issued to  
Mr. Riz. Construction Co. S...  
15-01-13  
Meeran Parit  
  
A. Sadiq  


## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

### Minimum Qualification Criteria:

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



Signature of the Bidder with Stamp

NAME OF WORK:- PROVIDING & FIXING PRECAST SLAB 6" THICK AT D-25 TO MASJID-E-IDDIQUE 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
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 (As per drawing attached.	2834	P/Sft	349.75	Three hundred & forty nine & seven five paise	991,192/-

Total = 991,192/- ✓

I/we hereby quoted

Rs. 991,192/-

Completion Time 30 days

Signature of Contractor

Penalty Rs.2,500/= Per Day

Address: Plot no W-65 Blk 6 P.ECHS

*[Signature]*  
29/1/13

*[Signature]*  
29/1/2013

*[Signature]*  
29/1/13



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Repair / Maintenance of Footpath from Clifton Centre to PNS Head Office.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/383/2012 dated 31-12-2012.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Footpath from Clifton Centre to PNS Head Office.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.0.927 Million
  - 8). ENGINEER'S ESTIMATE Rs.0.927 Million  
(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 SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,24,935/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Riz Constructors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*C.P.A.L.*  
**Superintending Engineer (CM) KML**

**FOR OFFICE USE ONLY**

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

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



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

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (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.  
**KARACHI.**

**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 @ 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.



2775  
No 89  
3/5/2013

Stamp Value:- Rs. 2

An AGREEMENT made this 7th day of MAY (2013) 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 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 / 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 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% of 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 Seventh day of MAY 2013 for the City of Karachi.

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

1. Nazim A Brothers, KMC  
2. Zak Builders  
Witness  
*[Signature]*



*[Signature]*  
SUPERINTENDENT  
Sindh Office, City Court  
Karachi

03 MAY 2013







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: 07/05/2013

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 .
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 DGTS DIVISION 14 MC SECTION \_\_\_\_\_  
 BANK CODE 86 BANK ACCOUNT NO. 201032664 DATE 29-01-13  
 BRANCH CODE 1765 BANK ACCOUNT CODE \_\_\_\_\_

MR. ANJAN K. BH. Please receive the amount as noted below for credit to the account of City District Government and as specified here below.

B. G. No.	Depositor's Name & Address	Particulars	Income Code	Budget Grant Code			Amount		CR	
				Maj	Min	Sub	Rs	Paise		
	<u>Riz Constructors</u>	<u>R/M of Football Ground Children Center to PMS Head office.</u>								
TOTAL							DR	RS	-200000	

Signature Bank Officer

Number in words \_\_\_\_\_

[Signature]  
 Signature of Authorized Person  
 (If authorized person is not the depositor, the name of the authorized person should be mentioned in the Remarks column)

Account No. \_\_\_\_\_  
 CHALLAN NO. \_\_\_\_\_  
 Contract Management  
 K. M. G.

185

99

Stamp: RECEIVED FEB 2013  
 City District Government  
 Bank Deposit Challan



# CITY DISTRICT GOVERNMENT

Bank Deposit Challan

Tenckit 06/1/13

The Manager  
Branch No. 4106  
National Bank of Pakistan

DEPARTMENT: D&TS      DIVISION: \_\_\_\_\_      SECTION: \_\_\_\_\_

BANK CODE: 0140      BRANCH CODE: 0140      BANK ACCOUNT NO: 01101148193811

BANK ACCOUNT CODE: \_\_\_\_\_      DATE: \_\_\_\_\_

BRANCH: KARACHI-11

Please receive the amount as noted below in credit to the account of C/D/GK mentioned above and as specified here below.

B.G. No Maj Min Sub CAT	Depositing Code (if any) Registered No.	Department Code			Income Code	Budget Code			Amount		CR	
		Dept.	Div.	Sec.		Maj	Min	Sub	Rs.	Paise		
TOTAL DR												
RS												



Signature with Stamp  
 Authorised Signatory  
 Contract Management  
 K. M. C.

CHALLAN NO. \_\_\_\_\_

Signature Bank Officer

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**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 issued to

M. Riz Construction Co. S...

15-01-13

15-01-13

Meezan 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
- ii). Valid Professional TAX.

### Minimum Qualification Criteria:

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

  
Signature of the Bidder with Stamp

**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/=

S.NO.	DESCRIPTION	QTY	UNIT	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.	1536	P/Sft	OIR <i>Three hundred &amp; fifty of.</i>	<i>350=</i>	<i>537.600</i>
2	Desilting and cleaning of drain i/c cartage all lead and lift up to 20 miles.	4,937.50	P/Cft	OIR <i>Fourteen</i>	<i>14=</i>	<i>69.125</i>
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	OIR <i>Two hundred &amp; forty nine of.</i>	<i>249=</i>	<i>224.100</i>
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).	150	P/Rft	OIR <i>One hundred &amp; nineteen of.</i>	<i>199=</i>	<i>29.850</i>
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 i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	540	P/Rft	OIR <i>one hundred &amp; nineteen of.</i>	<i>119=</i>	<i>64.260</i>



*29/01/13*

*29/1/13*

*Total = 9.24935/*

*29/1/2013*



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: 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/=

• I We hereby quoted as follows:

The total amount is Rs.

924935/-  
(in Figure)

(Rupees Nine Lac Twenty four thousand  
(in words))

Nine hundred & Thirty five only

We have attached a pay order bearing No. 0002701

dated 15-01-13 issued from Muzam Bank Ltd.  
(Name of Bank)

Bank amounting to Rs. 2000/- as per NIT.

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

*[Signature]*  
29/1/13

Note:

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

*[Signature]*  
29/1/2013

*[Signature]*  
29/1/13

Checked By:-

  
Signature of the Contractor with Stamp  
Address: H-15 P.O. 6 P.E.C.H.S.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Raising of Existing Manhole and Repair of Road in Block-No. 4 to 5 in Scheme No.5 Clifton KMC.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/383/2012 dated 31-12-2012.
  - 5). BRIEF DESCRIPTION OF CONTRACT Raising of Existing Manhole and Repair of Road in Block-No. 4 to 5 in Scheme No.5 Clifton KMC.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.0.999 Million
  - 8). ENGINEER'S ESTIMATE Rs.0.999 Million  
(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 SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9.98,481/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Riz Constructors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10547/2012
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*C.R. Khan*  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

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



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

Room # C-412, 4<sup>th</sup> 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.  
**KARACHI.**

**ACCEPTANCE LETTER**

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 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 @** 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.



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPDTE. 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/ 347 /2013

DATED: 07/05/2013

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:

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.





No-89  
3-5-2013

Stamp Value:- Rs. 3,000/-

An AGREEMENT made this 7th day of MAY (2013)

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 partners, 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 "Raising of Existing Manhole and Repair of Road in Block-No. 4 to 5 in Scheme No.5 Clifton KMC" sanctioned 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 29-01-2013 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% 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.

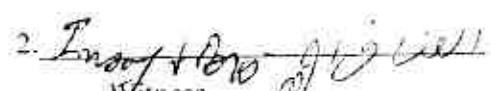
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 Seventh day of MAY-2013.

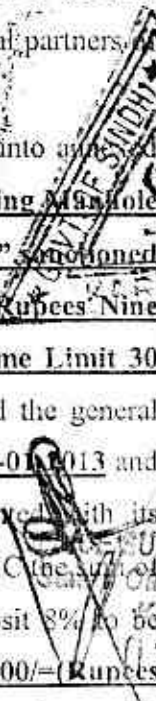
for the City of Karachi.

  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

  
1. C-4 Construction

2.   
Witness



  
SUPERINTENDENT  
Office, City Court  
Karachi.  
13 MAY 2013



# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

Tender #107/2010  
29-1-2013

The Manager  
Habitat Bank, Ltd.  
National Bank of India

DEPARTMENT: DGT DIVISION: \_\_\_\_\_ SECTION: \_\_\_\_\_

BANK CODE: 0140 BANK ACCOUNT NO: 0110104819811

BRANCH CODE: \_\_\_\_\_ BANK ACCOUNT CODE: \_\_\_\_\_

DATE: \_\_\_\_\_

BRANCH: HARAKATI (The amount to be credited to the account of (Dep't mentioned above and as specified here below)

Sl. No.	Depositor's Name & Address	Particulars	Expenditure Code			Budget Grant Code			Amount			CR									
			Dept.	Div.	Sec.	Major	Minor	Sub	Rs.	P.	P.										
1	<u>Riz Contractors</u>																				
2	<u>K.M. Builders</u>	<u>Repairs of Existing Kanble and Repairs of Road in Side Mary to S in Scheme No. 5 Clifton KM. Work No. 26</u>																			
TOTAL											RS.										

Runner in words: Seven thousand Five Hundred only

Signature with Stamp: [Signature]  
 Assistant Account Officer  
 Financial Management  
 K.M.C.

CHALLAN NO. \_\_\_\_\_

Bank Stamp  
 01 FEB 2013  
 CLEAR (010) BANK OF INDIA  
 HARBHAT BANK CASHIER



7

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**





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 CLIFTON KMC.

Estimate Cost: - Rs.0.999 Million  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender issued to:  
Mr. Rizwan Hussain  
15-01-13  
Meeran  
  




## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

### Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



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

Estimated Cost: Rs.0.999 Million

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling and removing road metalling etc complete.	2257	% Cft	605.00 S/R	Six Hundred & Five only	13,655 ✓
2	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 Paise 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	O/R 24000	Four thousand only	1,36,000 ✓
4	Add for extra depth beyond 5' depth for manholes also deduct at the same rate.	7	P/Ft	O/R 250	Two hundred fifty	1,750 ✓
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.	425	P/Rft	297.01 S/R	Two Hundred Ninety Seven & One Paise only	126,229 ✓

29/11/2013



Signature

29/11/13



6	<p>P&amp;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>	2053	% Cft	5542.24 S/R	Five Thousand Five Hundred Forty Two & Twenty Four Paise Only.	113,782	✓
7	<p>Providing asphalt of penetration grade 60/70 prime coat shall be used at the rate of 11 liters %Sft(1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray distributor boiler with automatic temperature controller. Prior to the application of 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 &amp; 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 AASHTO and as directed by the Engineer in charge.</p>	4,514.00	% Sft	64.96 S/R	Sixty Four Rupees & Ninety Six Paise Only	2,932	✓



8	P/L in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula.	13,380	% Sft	4168.40 S/R	Four Thousand One Hundred Sixty Eight & Forty Paise Only	557.732	✓																
<p>formula.</p> <p>US Standard Sieve 100% Passed by weight</p> <table border="0"> <tr><td>1" (25 mm)</td><td>100</td></tr> <tr><td>3/4" (19 mm)</td><td>90-100</td></tr> <tr><td>1/2" (12.5 mm)</td><td>75-00</td></tr> <tr><td>3/8" (9.5 mm)</td><td>56-70</td></tr> <tr><td>No. 04 (4.75 mm)</td><td>30-50</td></tr> <tr><td>No. 08 (2.38 mm)</td><td>23-35</td></tr> <tr><td>No. 50 (0.30 mm)</td><td>05-12</td></tr> <tr><td>No. 200 (0.075 mm)</td><td>2.8</td></tr> </table> <p>Asphalt (60/70 grade) content weight 4.5% of total mix (use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to tack of prime coat to make un-slippery bandage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO T-180 method D (Modified) Asphalt concrete wearing 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 AASHTO and as directed by the Engineer in charge.</p>		1" (25 mm)	100	3/4" (19 mm)	90-100	1/2" (12.5 mm)	75-00	3/8" (9.5 mm)	56-70	No. 04 (4.75 mm)	30-50	No. 08 (2.38 mm)	23-35	No. 50 (0.30 mm)	05-12	No. 200 (0.075 mm)	2.8						
1" (25 mm)	100																						
3/4" (19 mm)	90-100																						
1/2" (12.5 mm)	75-00																						
3/8" (9.5 mm)	56-70																						
No. 04 (4.75 mm)	30-50																						
No. 08 (2.38 mm)	23-35																						
No. 50 (0.30 mm)	05-12																						
No. 200 (0.075 mm)	2.8																						
9	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering (1:2:4)2240 PSI.	135	% Cft	14429.25 S/R	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paise Only	19,479	✓																
10	P/F of fair face 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 opened. The concrete shall smooth and free from honey combing tht no plaster no repair is required and complete the job as per instruction of E/I.	360	P/Sft	O/R 30	Thirty Rupees	10.800	✓																

*[Signature]*  
29/01/13

*[Signature]*  
29/1/2013

*[Signature]*  
29/1/13

Total of *[Signature]* 1,48,550/-

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: RAISING OF EXISTING MANHOLE AND REPAIR OF ROAD IN BLOCK NO.4 & 5 IN SHCEME-5, CLIFTON.

Estimated Cost:- Rs. 0.999 Million  
 Bid Security:- Rs. 20,000/=   
 Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.8,49,931/= <u>At Par</u> % Above/Below/At Par the S/R.	Rs. <u>8,49,931/-</u>
2.	<u>PART - B:</u> Cost of Offer Rate	Rs. <u>1,48,550/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>9,98,481/-</u>

The total amount is Rs. 9,98,481/- (Rupees Nine lac ninety eight thousand (in Words))  
 (in Figure)

Southern & Co. Engineers for the complete Job.

We have attached a pay order bearing No. 0002698 dated 15-01-13 issued from Meezan Bank (Name of Bank)

amounting to Rs. 20,000 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.

29/1/2013

  
 Signature of the Contractor with Stamp  
 Address: Plot No. W-65 Bl-6  
P.E.C.H.S.

Checked By:-



Date:- 03/04/2013

No. SE(CM)/ED/KMC/104 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

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

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

5. Tender Published: SPPRA ID # 10547/2013.

Print & Electronic Media/SPPRA ID 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): Not Applicable.

10. Bid(s) Rejected: Non.

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

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Riz Construction.	Rs.9,72,794/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. C.4 Construction.	Rs.9,85,081/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Fuhkar & Sons Construction Co.	Rs.9,96,421/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,72,794/= 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.

(SHAHID HUSSAIN)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEE'S AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

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

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

**SPPRA INWARD DIARY**

No: 9407 10/11/13

Dated: 5.4.13

EF-1

0642  
OK





Dated:- 03/04/2013

**BID EVALUATION REPORT**

No. SE(CM)/ED/KMC/105 /2013

1. Name of Procuring Agency: Karachi Metropolitan Corporation

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

3. Tender Description/Name of Work/Item: Repair & Providing RCC Slab of Storm Water Drain from C-12 to D-12 in Block-4 Scheme-5, Clifton (Estimated Cost Rs.0.982 Million)

5. Tender Published: SPPRA ID # 10547/2013

Print & Electronic Media(SPPRA ID 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): Not Applicable.

10. Bid(s) Rejected: Non.

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

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for rejection/acceptance	REMARKS
1.	M/s. Riz Construction.	Rs.9,80,478/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per award of work.	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.9,89,444/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,95,454/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Criteria	Responsive

Recommendations:- The offered amount of Rs.9,80,478/= 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.

Member  
Engineering Department, KMC  
Chief Engineer(Design)

(SHAHID HUSSAIN)  
29/01/13

Member  
Lyari Development Authority  
Executive Engineer.

(SYED NAFEEES AGHA)

Chairman  
Engineering Department, KMC  
Chief Engineer(CM)

(KHATID MASROOR)  
29/01/13

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

SRAL

Director (C)SPPRA

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

With a request to upload on the KMC website:

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



Dated: 03/04/2013

**BID EVALUATION REPORT**

No. SEC(M)/ED/KMC/106/2013

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

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

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

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

6. Total Bid Documents Sold: 03 Nos.

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: None

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

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for rejection / acceptance	REMARKS
1.	M/s. Riz Construction.	Rs.9,43,694/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. C4 Construction.	Rs.9,49,868/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Iftikhar & Sons Construction Co.	Rs.9,58,614/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,43,694/= 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.

(SHAHID HUSSAIN) 02/4/13  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEE'S AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

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

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





Dated: 03/04/2013

**BID EVALUATION REPORT**

No. SE(CM)/ED/KMC/107/2013

1. 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 Sahil Apartment to Bagh-e-Ibn-e-Qasim in Block-3, Scheme-5 Clifton (Estimated Cost Rs.0.966 Million).

5. Tender Published: SPPRA ID # 10547/2013

Print & Electronic Media/SPPRA ID 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): Not Applicable

10. Bid(s) Rejected: None

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

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Riz Construction.	Rs.9,65,898/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.9,85,215/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,94,874/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

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.

Member  
Engineering Department, KMC  
(Chief Engineer/Design)  
(SHAHID HUSSAIN)  
*[Signature]*

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

Chairman  
Engineering Department, KMC  
Chief Engineer(CM)  
(KHALID MASROOR)  
*[Signature]*  
02/4/13

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

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



Dated:- 03/04/2013

**BID EVALUATION REPORT**

1. 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

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

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARK
1.	M/s. Riz Construction.	Rs.9,91,192/=	1 <sup>st</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.9,91,900/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.9,97,568/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.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 bid. The unsuccessful bidders are already informed accordingly.

(SHAHID HUSSAIN)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

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

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

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





No. SE/CM/ED/KMC/109/2013

Dated: 03/04/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/185/12-13
3. Tender Description/Name of Work/Item: Repair / Maintenance of Footpath from Clifton Centre to PNS Head Office (Estimated cost Rs.0.927 Million)
5. Tender Published: SPPRA ID # 10547/2013  
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 03 Nos.
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
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for rejection / acceptance /	REMARKS
1.	M/s. Riz Construction.	Rs.9,24,935/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. C4 Construction.	Rs.9,31,455/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ithikhar & Sons Construction Co.	Rs.9,47,590/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,24,935/= 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.

(SHAHID HUSSAIN)  
29/1/13  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

(SYED NAFEESSAGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

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

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



No. SE(CM)/ED/KMC/110 /2013

Dated: 03/04/2013

**BID EVALUATION REPORT**

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/186/12-13.
- Tender Description/Name of Work/Item: Raising of Existing Manhole and Repair of Road in Block-No. 4 to 5 in Scheme No.5 Clifton KMC (Estimated Cost Rs.0.999 Million)

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

SPPRA ID # 10547/2013.

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

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for rejection / acceptance	REMARKS
1.	M/s. Riz Construction.	Rs.9,98,481/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.10,21,554/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.10,30,589/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,98,481/= 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.

Member  
Engineering Department, KMC  
Chief Engineer(Design)  
(SHAHID HUSSAIN)  
24/1/13

Member  
L'art Development Authority  
Executive Engineer,  
(SYED NAFEESSAGHA)

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

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

Director (C)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.
- Office Copy.