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 access road to Imam Bargah, Gulistan-e-Johar Scheme-36.

4). TENDER NUMBER SE/(CM)/ED/KMC/394/2013 dated 11-03-2013.

5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of access road to Imam Bargah, Gulistan-e-Johar Scheme-36.

6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC

7). TENDER ESTIMATED VALUE Rs.9,28,000/=

8). ENGINEER'S ESTIMATE Rs.9,28,000/=
(For Civil Works only)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.

10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 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. Shahzeb Builders, 23 Anis Plaza, Garden West, Karachi.

15). CONTRACT AWARD PRICE Rs.9,23,122/=

16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shahzeb Builders.
(i.e. 1st, 2nd, 3rd 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 # 11345/2013
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 EVAULATED 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 Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

(2)

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 881 /2013 DATED:- 22/05/2013

M/s. Shahzab Builders,
23 Anis Plaza, Garden West,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE OF ACCESS ROAD TO IMAM BARGAH, GULISTAN-E-JOHAR SCHEME-36.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.9,23,122/= (Rupees Nine Lac Twenty Three Thousand One Hundred & Twenty Two Only).**

You are advised to furnish stamps of the value of **Rs.2,769/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

(5)

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

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

NO.SE/CM/ED/KMC/ **857** /2013 DATED:- **23/05/2013**

M/s. Shahzeb Builders,
23 Anis Plaza, Garden West,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE OF ACCESS ROAD TO IMAM BARGAH, GULISTAN-E-JOHAR SCHEME-36.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,23,122/= (Rupees Nine Lac Twenty Three Thousand One Hundred & Twenty Two Only).** You have accepted the contractual responsibility and have signed the contract agreement on **23-05-2013.**

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

(2)

Stamp Value-: Rs. 2

An **AGREEMENT** made this 23rd 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. Shahzeb Builders** carrying on business under the name and style of **M/s. Shahzeb Builders, 23, Anis Plaza Garden West, 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 **29-03-2013 for the work of "Repair & Maintenance of access road to Imam Bargah, Gulistan-e-Johar Scheme-36" sanctioned by Administrator, KMC vide para 41/n. at a cost of Rs.9,23,122/= (Rupees Nine Lac Twenty Three Thousand One Hundred & Twenty Two Only) Time Limit 15 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 **29-03-2013** 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 Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the Bid Security **Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated 20-05-2013** 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 23rd day of MAY 2013

(2)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4

BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE _____ DATE _____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
M/s. Shahzab Builders.	Security Deposit for the work of Repair & Maintenance of Access Road to Imam Bargah, Gulistan-e-Johar Scheme-36.	HBL, KDA, Civic Centre Gulshan-e-Iqbal.	8544568	27/03/2013	20,000	
					20,000	

B.G NO			Depositor Code if any					Income Code	Budget Grant Code				Amount		CR
Maj	Min	Sub	CAT	Registered No	Deptt	Div	Sec		Maj	Min	Sub	A S	Rs	Ps	LF
													20,000		
													TOTAL DR Rs	20,000	

Rupees in Words Twenty Thousand Only

Bank Stamp

Signature Bank Cashier

Signature of Bank Officer

Accountant/Assistant Officer
Drawing & Disbursing Officer

Accountant
Engineering Department
KMC

CHALLAN _____

United Bank Limited
Civic Centre Branch
(1765) Karachi
20 MAY 2013
CLEARING

(2)

KMC/CM/ED/
239/12-13

(2)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BRANCH CODE 0 1 4 0

BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8 - 1

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
M/s- Shah Zaib Builders	Tender cost R/M of access Road at Imam Bargah Gulistane-Johar Scheme-36				-2500/-	
					2500/-	

B.G NO Maj	Min	Sub	Depositor Code if any CAT	Registered No	Department Code Deptt	Div	Sec	Income Code	Budget Grant Code Maj	Min	Sub	A S	Amount Rs	Ps	CR LF
													-2500/-		

TOTAL OR Rs -2500/-

Rupees in words Two Thousand Five Hundred only

Signature of Bank Officer

Signature Bank Officer

Drawing / Disbursing Officer

ALLIED BANK LIMITED
SR CODE: 0840
REF: TT130840BL46
26/03/2013 16:28:14
A/C: 0010011062540185
CR CHQ 2,500.
INTR
CHARGE PKR
DR/INSTL
TRP ID:YA0008.11874
AUTH ID:YA0008.11874

(2)

KMC/CM/ED
339/12-13

(2)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION

BANK CODE BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 3 8 - 1

BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI - Please credit the amount as shown below to the account of KCCK mentioned above and advise the Head Office

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
Insaf e Brothers	Tender cost R/M of Gross Road at Imam Bargah Gulistan-e-Johar Scheme-36				2500/-	
					2500/-	

B.S. NO	Depositor Total Pay	Department Code	Income Code	Budget Grant Code	Amount	CR
					2500/-	
				TOTAL CR	2500/-	

Rupees in Words Two Thousand Five Hundred only

Accountant / Chief Accounts Officer
Drawing & Disbursing Officer

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF:FT13084060N0
25/03/2013 16:21:48
ACC:0010010062510183
CR
AUTH
2,500.00
CURRENCY: PKR
CHQ/INSTR
INP ID:YAQOOB.11874
AUTH ID:YAQOOB.11874

(2)

KMC/CM/ED
339/12-13

(2)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE 1 BANK ACCOUNT NO 0 1 1 - 1 0 1 - 0 8 8 8 - 1

BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE 1 DATE

The Manager
Allied Bank Ltd
Dt. Ist Centre Branch, Karachi

BRANCH KARACHI Please note - the amount of this challan to be credited to the account of CDGK mentioned above and as specified below

Depositor's Name & Address	Particulars	Cheque Pay Order, Demand Draft: Name of Bank	No.	Date	Amount Rs	Ps
King Enp	Tender cost R/M of access Road at Imam Bergah Gulistan-e-Johar scheme-36				2500/-	
					- 2500/-	

Deposit Code Heavy	Department Code	Income Code	Budget Grant Code	Account	Rs	CR
				- 2500/-		

TOTAL DR Rs - 2500/-

Rupees (in words) Two Thousand Five Hundred only

ALLIED BANK LIMITE
BR CODE: 0140
REF:TT1303431C7M
29/03/2013 16:23
ACC:0010011062510
CR CSH
AMT: 2
Currency: PKR
CHQ/INST:
INP ID:A0008
AUTH ID:A0008

Bank Stamp

Signature of Bank Officer

Accountant
Contract Management
K.M.C.

Accounts Officer

Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT

Tender Reference No.KMC/CM/ED/239/12-13

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF ACCESS ROAD TO IMAM BARGAH GULISTAN-E-JOHAR SCHEME-36.

Estimate Cost: -	Rs.9,28,000
Bid Security: -	Rs.20,000/=
Tender Cost: -	Rs.2,500/=

Tender issued to
M/s Shahzeb Builders
Against pay order No. Challan
Dated 26/3 of Rs 2,500/-
Of HBL Branch

Accountant W&S

AO Incharge Procurement W&S

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

SHAHZAB BUILDERS
23, Anis Plaza,
Garden West, Karachi

RK:- REPAIR & MAINTENANCE OF ACCESS ROAD IMAM BARGAH, GULISTAN SCHEME-36.

Cost: Rs.9,28,000/=

nest Money: Rs.20,000/=

ender Cost: Rs.2,500/=

.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Earth work excavation of road side i/c forming its banks or putting the same on embankement as directed old breaking dressing its complete in ordinary soil.	4,400	% 0 Cft	1437.00 S/R	Fourteen Hundred Thirty Seven Only	6,323
2	Dismantling cement concrete plain.	800	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Paisa Fifty Only	26,620
3	Preparing sub base by supplying and spreading well graded pit or laid sum gravel having l liquid limit no. greater than 25 and plastiaty under not greater than 6 in proper granular grade i/c watering rolling and compacting in layer thickness of each compacted layer not exceeding compacted up to 98-100% density as per modified AASHTO density (rate i/c cost of material T&P and carriage up to 3 chains).	3,412	% Cft	3341.71 S/R	Thirty Three Hundred Forty One & Paisa Seventy One Only	114,019
4	Providing and Laying Aggregate Base Course in proper grade and granular having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100% to the maximum dry density (rate i/c all cost of material T&P and carriage up to 3 chain.	3,412	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	189,101

SHAHZAD [illegible]
[illegible]
[illegible]

	. coat with medium curing ... of penetration Grade 60/70 ...e coats shall be use at the rate ... 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	10,340	P/Sft	O/R	6.50	67210
6	Providing & Laying to proper line grade 1-1/2" thick plant mix asphalt with paver machine prepared to specification formula according to job mix formula approved by Engineer in charge i/c rolling and finishing to proper line, grade level and centre etc (rate at cost material, T&P an carriage up to 3 chain).	10,340	% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	670,892

72028

SHAHZAB BUILDERS
23, Anis Plaza,
Garden West, Karachi.

(2)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIR & MAINTENANCE OF ACCESS ROAD TO IMAM BARGAH, GULISTAN-E-JOHAR SCHEME-36.**

Estimated Cost:- **Rs. 9,28,000/=**
Bid Security:- **Rs. 20,000/=**
Tender Cost: - **Rs.2,500/=**

I / We hereby quoted as follows:

1.	**PART – A:** (Items Based on S/R) amounting to **Rs.10,06,955/=** 15 % ~~Above~~/ Below/~~At Par~~ the S/R.	Rs. 8,55,912/=
2.	**PART – B:** Cost of Offer Rate	Rs. 67 210/-
	GRAND TOTAL (A+B)	Rs. 923,122/2

The total amount is Rs. 923 122/- (in Figure) (Rupees Nine lacs twenty Three (In Words) Thousand one hundred twenty two only for the complete job.

I / We have attached a pay order bearing No. 854568 dated 27/3/2013 issued from HBL KDA civic (Name of Bank) amounting to Rs. 20,000/- as per NIT.

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

29/3/13

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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp
MAHZAIN BUILDERS
Address: 23, Anis Plaza, Garden West, Karachi.

Checked By:- No Cutting 29/3/13

29/03

(2)

1. Tender received in Sealed/Unsealed/-, ~~Tape sealed/Gum sealed~~ cover.
2. P.O. No: (s).....dated.....
   for Rs.....2000/-.....of Earnest Money
   is/are attached/~~not attached~~.
3. No: correction/Correction/No: cutting/ cutting in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ P.R.T. M. 15.00% below the STD.
   P.R.T. B. P.R. Rozaul for Rs. 67210/-
   Total Amount quoted for Rs. 923122/-

Member / Secretary
T.O.C
Engineering Dep.
KMC

Chief Engineer (M.)
Member
T.O.C
Engineering Dep.
KMC

Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

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 road at Block-7 Gulistan-e-Johar main University Road.

4). TENDER NUMBER SE/(CM)/ED/KMC/394/2013 dated 11-03-2013.

5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of road at Block-7 Gulistan-e-Johar main University Road.

6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC

7). TENDER ESTIMATED VALUE Rs.8,96,995/=

8). ENGINEER'S ESTIMATE Rs.8,96,995/=
(For Civil Works only)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.

10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 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. Shahzeb Builders, 23 Anis Plaza, Garden West, Karachi.

15). CONTRACT AWARD PRICE Rs.8,95,860/=

16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shahzeb Builders.
(i.e. 1st, 2nd, 3rd 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 # 11345/2013
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 EVAULATED 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 _____ Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

NO.SE/CM/ED/KMC/ 882 /2013

DATED:- 22/05/2013

M/s. Shahzab Builders,
23 Anis Plaza, Garden West,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.8,95,860/= (Rupees Eight Lac Ninety Five Thousand Eight Hundred & Sixty Only)**.

You are advised to furnish stamps of the value of **Rs.2,688/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

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

NO.SE/CM/ED/KMC/ **858** /2013 DATED:- **23/05/2013**

M/s. Shahzeb Builders,
23 Anis Plaza, Garden West,
K A R A C H I.

WORK ORDER

SUBJECT:- **REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,95,860/= (Rupees Eight Lac Ninety Five Thousand Eight Hundred & Sixty Only).** You have accepted the contractual responsibility and have signed the contract agreement on **23-05-2013.**

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

(2)

27th No. 137 23/5

Stamp Value-: Rs.2-

An **AGREEMENT** made this 23rd 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. Shahzeb Builders** carrying on business under the name and style of **M/s. Shahzeb Builders, 23, Anis Plaza Garden West, 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 **29-03-2013 for the work of "Repair & Maintenance of road at Block-7 Gulistan-e-Johar main University Road" sanctioned by Administrator, KMC vide para 47/n. at a cost of Rs.8,95,860/= (Rupees Eight Lac Ninety Five Thousand Eight Hundred & Sixty Only) Time Limit 15 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 **29-03-2013** 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 Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the Bid Security **Rs.20,000/=(Rupees Twenty Thousand Only) vide challan No. Nil dated 20-05-2013** and have given to the KMC a lien on such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively will 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

MAY 2013

PAKISTAN 2000Rs SPECIAL ADHESIVE

PAKISTAN 500Rs SPECIAL ADHESIVE

PAKISTAN 200Rs SPECIAL ADHESIVE

SUPERINTENDENT Stamp Office Court Karachi 23 MAY 2013

(2)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4

BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE _____ DATE _____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
M/s. Shahzab Builders.	Security Deposit for the work of Repair & Maintenance of Road at Block-7, Gulistan-e-Johar main University Road.	HBL, KDA Civic Centre Gulshan-e-Iqbal,	8544567	27/03/2013	20,000	
					20,000	

B G NO			Depositor Code (if any)					Income Code	Budget Grant Code				Amount		CR
Maj	Min	Sub	CAT	Registered No	Deptt	Div	Sec		Maj	Min	Sub	A S	Rs	Ps	LF
													20,000		
													TOTAL DR Rs	20,000	

Rupees in Words Twenty Thousand Only

Signature with Stamp
Accountant Assistant Accounts Officer
Divisional Accounting Officer
Accountant
Engineering Department
KMC

CHALLAN

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

United Bank Ltd. Civic Centre Branch Karachi
21 MAY 2013
CLEARING

(2)

KMC/CM/ED
240/12-13

(3)

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE

BANK ACCOUNT NO 1 1 - 1 2 1 - 0 8 9 3 - 1

BRANCH CODE 1 1 4 0

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Gulistan-e-Johar Branch

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
M/s. Shahzaib Builders	Tender cost R/M of Road at Block-7 Gulistan-e-Johar main University Road				2500/-	
					2500/-	

B.S. No.	Description Code (Any)	Expenditure	Date	Income	Budget Grant Code	Amount	CR
						-2500/-	
					TC DR	-2500/-	

Rupees in words: One thousand Five Hundred only

Accountant
Contract Management
K.M.C.

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF:7713084123
25/03/2013 1
ACC:0010011062510183
CR CSH
AMT: 2,500.0
Currency: PKR
CHQ INSTR:
INP ID:140008.1187
AUTH ID:140008.1187

(2)

KMC/CM/ED
240/12-13

(3)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering

DIVISION Contract Management

SECTION: _____

BANK CODE: _____

BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8 - 1

BRANCH CODE 1 4 0

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as mentioned below and credit it to the account of KMC mentioned above and acknowledge receipt at the foot of this

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount
		Name of Bank	No	Date	Rs
In Sad e Bridge	Tender cost R/M of Road at Block-7 Gulistan-e-Johar & Main University Road				-2500/-
					-2500/-

S.O. No	Description/Details	Department Code			Income Code	Budget Grant Code				Amount		CR
		Dept	Sub	Sub		Maj	Min	Sub	A		Paf	
										2500/-		

TOTAL Rs. -2500/-

Rupees in Words Two Thousand Five Hundred only

Cashier

Cash Transfer Assistant / Accounts Officer
Drawing & Disbursing Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF:TT13084NNNN
25/03/2013 15:21:00
ACC:0010011062510183
CR CSH
AMT: 2,500/-
CURRENCY: PKR
CODE/INSTI:
INP ID:YA0008_11874
AUTH ID:YA0008_11874

Signature of Bank Officer

(2)

KMC/CM/E
240/12-13

(3)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION

BANK CODE

BRANCH CODE 1 4 0

BANK ACCOUNT NO 0 1 - 0 1 - 0 8 9 8 - 1

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Gulistan Centre Branch, Karachi

BRANCH PARADISE: Bank may credit the amount and advise us by return of post to the account of CDCH mentioned against it. It is agreed that the Bank

Payee Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
M/S Elect	Tender cost R/M of Road at Block-7 Gulistan-e-Johar Main University Road				2500/-	
					2500/-	

B.S. No	Description Code Key	Department Code	Income Code	Budget Grant Code	Amount	CR
					2500/-	
				TOTAL CR Rs	2500/-	

Rupees in Words Two thousand Five Hundred only

Accountant
Contract Management
K.M.C.

CHALLAN

ALLIED BANK LIMITED
BR CODE: 0140
REF: TT13084[illegible]
25/03/2013 14:22:37
ACC: 0010011842510183
CR CSH
AMT: 2,500.0
Currency: PKR
CHG/INST:
INP ID: YA0006.11874
AUTH ID: YA0006.11874

Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT

Tender Reference No.KMC/CM/ED/240/12-13

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD.

Estimate Cost: -	Rs.8,96,995/=
Bid Security: -	Rs.18,000/=
Tender Cost: -	Rs.2,500/=

Tender issued to
M/s Shah Zeb Brothers
Against pay order No. [illegible]
Dated 26/3 Amt 2500/-
Of [illegible]

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

ie evidence / documents of the following minimum qualification / eligibility criteria will be checked uring opening process of tender & if anyone is missing then the tender will be summarily rejected at the ioment 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.

SHAHZAB BUILDERS
Signature of the Bidder with Stamp
Garden West, Karachi.

JF WORK:- REPAIR & MAINTENANCE OF ROAD AT BLOCK-7, GULISTAN-E-JOHAR
JNIVERSITY ROAD.

ated Cost: Rs.8,96,995/=

st Money: Rs.18,000/=

er Cost: Rs.2,500/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	Dismantling of existing carpet road.	2,278.83	% Sft	773.86 S/R	Seven Hundred Seventy Three & Eighty Six Paisa Only	17,635
2	Providing and Laying Aggregate Base Course in proper grade and granular having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100% to the maximum dry density (rate i/c all cost of material T&P and carriage up to 3 chain.	3,746	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	207,612
3	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	11,352	P/Sft	O/R	6.90	78329
4	Providing & Laying to proper line grade 1-1/2" thick plant mix asphalt with paver machine prepared to specification formula according to job mix formula approved by Engineer in charge i/c rolling and finishing to proper line, grade level and centre etc (rate at cost material, T&P an carriage up to 3 chain).	11,352	% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	736,554

SHAHZAB BUILDERS
23, Anis Plaza,
Garden West, Karachi.

29/03

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

(2)

bject: **REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD.**

timated Cost:- Rs. 8,96,995/=
id Security:- Rs. 18,000/=
ender Cost: - Rs.2,500/=

/ We hereby quoted as follows:

1.	**PART – A:** (Items Based on S/R) amounting to Rs.9,61,801/= 15 % ~~Above~~/ Below/~~At Par the~~ S/R.	Rs. 8,17,531/=
2.	**PART – B:** Cost of Offer Rate	Rs. 78329/=
	GRAND TOTAL (A+B)	Rs. 895860/=

The total amount is Rs. 895860/= (in Figure) (Rupees Eight lacs Ninty five Thousand eight hundred Sixty only. (In Words) for the complete job.

I / We have attached a pay order bearing No. 854467 dated 27/03/2013 issued from HBL (Name of Bank) amounting to Rs. 10000/- as per NIT.

Completion Time : 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 initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

27/3/13

SHAHZAD BUILDERS
23, Anis Plaza,
Garden West, Karachi.

Signature of the Contractor with Stamp

Address: _____

Checked By:- No Cutting 29/3/13 29/03

(2)

1. Tender received in Sealed/~~Unsealed~~
~~Tape sealed Gum~~ seal cover.
2. P.O. No: 1/ 18022 dated 27/3/2015
for Rs. 85442/- of Earnest Money
is/~~are~~ attached/~~not attached~~.
3. No: correction/~~cutting~~ No: cutting/
cutting in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ PART-A 15% Below the SH
P.A.R.T. B ..... C.R. Percent for Rs. 78329/-
Total Percent quoted for Rs. 895060/-

Member Secretary
T.O.C
Engineering Dep.
KMC

(M.)
T.O.C
Engineering Dep
KMC

Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

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 & Carpeting of 40' -0" wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johar Scheme-36.

4). TENDER NUMBER SE/(CM)/ED/KMC/394/2013 dated 11-03-2013.

5). BRIEF DESCRIPTION OF CONTRACT Repair & Carpeting of 40' -0" wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johar Scheme-36.

6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC

7). TENDER ESTIMATED VALUE Rs.9,78,978/=

8). ENGINEER'S ESTIMATE Rs. 9,78,978/=
(For Civil Works only)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.

10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 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.Atif Associates, House # 58-A, Street # 11-A,Gulshan-e-Faisal Karachi.

15). CONTRACT AWARD PRICE Rs.9,77,717/=

16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Atif Associates.
(i.e. 1st, 2nd, 3rd 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	Serial # 15732
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 EVAULATED 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 _____

FOR OFFICE USE ONLY Superintending Engineer (CM) KMC

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

NO.SE/CM/ED/KMC/875 /2013 DATED:- 09/05/2013

M/s. Atif Associates,
House # 58-A, Street # 11-A,
Gulshan-e-Faisal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & CARPETING OF 40' -0" WIDE ROAD IN FRONT OF HOUSE NO.158/253-166/175 BLOCK-3, GULISTAN-E-JOHAR SCHEME-36.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.9,77,717/= (Rupees Nine Lac Seventy Seven Thousand Seven Hundred & Seventeen Only).**

You are advised to furnish stamps of the value of **Rs.2,933/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

043792

2000 Rupees ۲۰۰۰

MAHMOD SALEEM Stamp Vendor
Licence No 86, Shop No 3, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Karachi.
No 133 Date 14 MAY 2013
Issued to with Address
Through with Address
Purpose Khalid Mahmood Advocate
Value Rs ..... Attached
Name Vendor & Signature

An **AGREEMENT** made this 16th 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. Atif Associates** carrying on business under the name and style of **M/s. Atif Associates, House # 58-A, Street # 11-A, Gulshan-e-Faisal 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 **29-03-2013 for the work of "Repair & Carpeting of 40'-0" wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johar Scheme-36" sanctioned by Administrator, KMC vide para 41/n. at a cost of Rs.9,77,717/=(Rupees Nine Lac Seventy Seven Thousand Seven Hundred & Seventeen Only) Time Limit 15 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 **29-03-2013** 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 Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the Bid Security **Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated** and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

ATIF ASSOCIATES

104204

1000 Rupees

1000

FAHID SALEEM Stamp Vendor
Fence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

09 MAY 2013

No 131079 Date

Sold to with Address

Mauqeer Ahmed Siddiqui
L. No. 8823 Advocate

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 16th day of MAY- 2013.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. Nizam A Bhatti

2. M/s Raj Consultants
Witness

Seal

Contractors

16/05/2013

ATIF ASSOCIATES

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

NO.SE/CM/ED/KMC/ 853 /2013

DATED:- 16/05/2013

M/s. Atif Associates,
House # 58-A, Street # 11-A,
Gulshan-e-Faisal,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR & CARPETING OF 40' -0" WIDE ROAD IN FRONT OF HOUSE NO.158/253-166/175 BLOCK-3, GULISTAN-E-JOHAR SCHEME-36.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,77,717/= (Rupees Nine Lac Seventy Seven Thousand Seven Hundred & Seventeen Only).** You have accepted the contractual responsibility and have signed the contract agreement on **16-05-2013.**

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

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 5 4

BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE _____ DATE _____

The Manager
United Bank Limited
CMC Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
M/s. Atif Associates.	Security Deposit for the work of Repair & Carpeting of 40'-0" wide road in front of House No. 158/253-166/175 Block-3, Gulistan-e-Johar Schemo-36.	Meezan Bank Ltd, DHA Phase-I Branch, Korangi Road.	4773	28/03/2013	20,000	
					20,000	

B.G. No	Depositor Code (if any)							Income Code	Budget Grant Code				Amount		CR
Maj	Min	Sub	CAT	Registered No	Deptt	Div	Sec		Maj	Min	Sub	A S	Rs	Ps	LF
													20,000		
													TOTAL DR Rs	20,000	

Rupees in Words: Twenty Thousand Only

United Bank Ltd. CMC Centre Branch (1765) Karachi
17 MAY 2013
CLEARING
Bank Stamp

Signature Bank Teller

Accountant
Engineering Department
KMC

CHALLAN

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

KMC CM ED ①
238/12 13

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE

BRANCH CODE 0 1 4 0

BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8 - 1

BANK ACCOUNT CODE

DATE 26 03 13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
ATIF ASSOCIATES.	Tender Cost Repair & Carpiting of 40'-0" wide Road in front of House No: 158/253-166/175 Block-5 Gulistan-e-Johar Scheme 33				2500/-	

B.G. NO Maj	Min	Sub	Deposit Code if any CAT	Registered No	Department Code Deptt.	Div	Sec	Income Code	Budget Grant Code Maj	Min	Sub	A S	Amount Rs	Ps	CF LF
													2500/-		

TOTAL DR Rs 2500/-

Rupees in Words Two Thousand Five Hundred only

Accountant
Contract Management

CHALLAN

ALLIED BANK LIMITED
BR CODE: 0140
REF: TT130850H7V
26.03.2013 15:43:26
ACC: 0010010810281082
CF 1294
AMT: 2,500.0
CURRENCY: PKR
CHG INSTR:
INF CD:MOIT.2060
MUTH ID:MOIT.2060

Bank Stamp

Signature of Bank Officer

KMC\CM\ED
238\12-13

(1)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION

BANK CODE 1 BANK ACCOUNT NO 0 1 - 1 3 1 - 0 8 9 8 - 1

BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE 1

DATE 26 03 13

The Manager
Allied Bank Ltd
Gulistan Branch Karachi

BRANCH CASH - Please use separate challan for each head of account of CDGF mentioned above and enter total in the box below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
M/S- MEHBOOB BUILDERS	Tender Cost Repair & Carpiting of 40'-0" Wide Road in Front of House No 156/253-166/175 Block-5 Gulistan-e-Johar scheme-36				-2500/-	
					-2500/-	

B.P. No.	Depositor Cost Party	Department Code	Budget Grant Code	Amount Rs	Ps
				2500/-	
		TOTAL OR Rs		2500/-	

Rupees in Words: Two Thousand Five Hundred only

ALLIED BANK LIMITED
BR CODE: 0140
REF: TT13085JM2
25/03/2013 15:58:25
ACC: 0140011402510183
CR CSH
AMT: 2,500.00
CURRENCY: PKR
CHQ: 1
DATE: 20MCIZ.20e25
AUTH ID: MCIZ.20e55

Signature of Bank Officer

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Office Use

KMC/CM/ED
238/12-13

(1)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION

BANK CODE BANK ACCOUNT NO 0 1 - 1 0 1 - 0 3 9 3 - 1

BRANCH CODE 3 1 4 0 BANK ACCOUNT CODE

DATE 260313

The Manager
Allied Bank Ltd
Saddar Branch, Karachi

BRANCH KARACHI - Please credit the undersigned to the account of KDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
M/S- AZMI FUMIGATION + CONTRACTOR	Tender Cost Repair & Carpeting of 40'-0" Wide Road in Front of House No 158/253 -166/175 Block-5 Gulistan-e-Johar scheme-36				-2500/-	

S.B. No	Depositor Code / Key	Department Code	Income Code	Budget Grant Code	Amount	CR
					2500/-	

TOTAL DR. Rs 2500/-

Rupees in Words: Two Thousand Five Hundred only.

ALLIED BANK LIMIT
BR CODE: 01-0
REF:TT13065903.0
26/03/2013 15:57
AC:0010011062510
CP CSH
AMT: 2
Currency: PKR
CHQ INST:
INP ID:MOIZ.2062
AUTH ID:MOIZ.2062

Bank Stamp

Signature of Bank Officer

Accountant
Contract Management
K.M.C

CHALLAN

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT

Tender Reference No.KMC/CM/ED/238/12-13

BILL OF QUANTITIES

REPAIR & CARPETING OF 40' -0" WIDE ROAD IN FRONT OF HOUSE NO.158/253-166/175 BLOCK-3, GULISTAN-E-JOHAR SCHEME-36.

Estimate Cost: -	Rs.9,78,978
Bid Security: -	Rs.20,000/=
Tender Cost: -	Rs.2,500/=

Tender issued to
M/s ..... Associates
Against pay order No.....
Dated...26/3..... R 2,500/=
Of.....Branch

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

e evidence / documents of the following minimum qualification / eligibility criteria will be checked ring opening process of tender & if anyone is missing then the tender will be summarily rejected at the ment 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

ATIF ASSOCIATES

OF WORK:- REPAIR & CARPETTING OF 40'-0" WIDE ROAD IN FRONT OF HOUSE 8/253-166/175, BLOCK-3, GULISTAN-E-JOHAR SCHEME-36.

at Cost: Rs.9,78,978/=

st Money: Rs.20,000/=

r Cost: Rs.2,500/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	Providing and Laying Aggregate Base Course in proper grade and granular having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100% to the maximum dry density (rate i/c all cost of material T&P and carriage up to 3 chain	4,158	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	230.446
	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	12,600	P/Sft	O/R	6.9/SFt	86940/=
3	Providing & Laying to propoer line grade 1-1/2" thick plant mix asphalt with paver machine prepared to specification formula according to job mix formula approved by Engineer incharge i/c rolling and finishing to proper line, grade level and centre etc (rate at cost material, T&P an carriage up to 3 chain).	12,600	% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	817,528

29/03

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

bject: REPAIR & CARPETING OF 40' -0" WIDE ROAD IN FRONT OF HOUSE NO.158/253-166/175 BLOCK-3, GULISTAN-E-JOHAR SCHEME-36.

timated Cost:- Rs. 9,78,978/=
d Security:- Rs. 20,000/=
ender Cost: - Rs.2,500/=

/ We hereby quoted as follows:

PART – A: (Items Based on S/R) amounting to Rs.10,47,974/= 15 % ~~Above~~/ Below/At Par the S/R.	Rs. = 890777/=
PART – B: Cost of Offer Rate	Rs. = 86,940/=
GRAND TOTAL (A+B)	Rs. = 977717/=

The total amount is Rs. 977717 (in Figure) (Rupees NINE LACK SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN ONLY) (In Words) for the complete job.

I/ We ~~have attached a pay order~~ bearing No. 4773 dated 28-03-13 issued from MEZAN BANK LTD (Name of Bank) amounting to Rs. = 20,000/= as per NIT.

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

29/3/13

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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

ATIF ASSOCIATES

Signature of the Contractor with Stamp

Address: H.NO 58-A, SC # 11-A. GULSHAN - E FAISAL KARACHI

No cutting 29/3/13

Checked By:- 29/3.

1. Tender received in Sealed/~~Unsealed~~/
~~Tape sealed/Gum seal~~ cover.
2. P.O. No: (s) 200673 dated 23/3/15
for R 20,000/- of Earnest Money
is/~~are~~ attached.
3. No: correction/~~Correction~~ cutting/
cutting in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ P.A.R.T.B. 15% below the SR.
P.A.R.T.B. 0% Amount for B2 86940/-
Total Amount Payable for B2 9,77,717/-

Member / Secretary
T.O.C
Engineering Dep.
KMC

Chief Engineer (M.)
Member
T.O.C
Engineering Dep.
KMC

Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

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 — Improvement & Carpeting of road around ST-10 Block-3 in Gulistan-e-Johar Scheme-36.

4). TENDER NUMBER — SE/(CM)/ED/KMC/394/2013 dated 11-03-2013.

5). BRIEF DESCRIPTION OF CONTRACT — Improvement & Carpeting of road around ST-10 Block-3 in Gulistan-e-Johar Scheme-36.

6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC

7). TENDER ESTIMATED VALUE — Rs.9,60,340/=

8). ENGINEER'S ESTIMATE — Rs. 9,60,340/=
(For Civil Works only)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.

10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 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.Atif Associates, House # 58-A, Street # 11-A,Gulshan-e-Faisal Karachi.

15). CONTRACT AWARD PRICE — Rs.9,59,104/=

16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Atif Associates.
(i.e. 1st, 2nd, 3rd 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	Serial # 15732
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 EVAULATED 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 Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

NO.SE/CM/ED/KMC/876 /2013 DATED:- 09/05 /2013

M/s. Atif Associates,
House # 58-A, Street # 11-A,
Gulshan-e-Faisal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT & CARPETING OF ROAD AROUND ST-10 BLOCK-3 IN GULISTAN-E-JOHAR SCHEME-36.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.9,59,104/= (Rupees Nine Lac Fifty Nine Thousand One Hundred & Four Only).**

You are advised to furnish stamps of the value of **Rs.2,877/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

043793

2000 Rupees

۲۰۰۰ روپے

MAHMOOD SALEEM Stamp Vendor
Licence No 88, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi
No 133210 Date
Sold to with Address
Through with Address
Purpose
Amount Rs Attached
Name Vendor's Signature

14 MAY 2013

Zoffaib Ahmed Khan
Advocate

An **AGREEMENT** made this 16th 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. Atif Associates** carrying on business under the name and style of **M/s. Atif Associates, House # 58-A, Street # 11-A, Gulshan-e-faisal 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 **29-03-2013 for the work of "Improvement & Carpeting of road around ST-10 Block-3 in Gulistan-e-Johar Scheme-36" sanctioned by Administrator, KMC vide para 40/n. at a cost of Rs.9,59,104/=(Rupees Nine Lac Fifty Nine Thousand One Hundred & Four Only) Time Limit 15 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 **29-03-2013** 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 Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the Bid Security **Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No. Nil dated** _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

ATIF ASSOCIATES

104189

1000 Rupees

MAHMOD SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

09 MAY 2013

No 137964 Date
Issued to with Address
Through with Address
Purpose
Attached

SADAQAT ALI SIDDIQUI
C.No.13353 Advocate

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 16th day of MAY- 2013.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

Seal

1. Nisar A Brothers

2. M/s Riz Constructors
Witness

Contractors

ATIF ASSOCIATES
16/05/2013

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

NO.SE/CM/ED/KMC/ 854 /2013 DATED:- 16/05/2013

M/s. Atif Associates,
House # 58-A, Street # 11-A,
Gulshan-e-Faisal,
KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT & CARPETING OF ROAD AROUND ST-10 BLOCK-3 IN GULISTAN-E-JOHAR SCHEME-36.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,59,104/= (Rupees Nine Lac Fifty Nine Thousand One Hundred & Four Only).** You have accepted the contractual responsibility and have signed the contract agreement on **16-05-2013.**

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

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4

BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE DATE

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
M/s. Atif Associates.	Security Deposit for the work of Improvement & Carpeting of Road around ST-10 Block-3 in Gulistan-e-Johar Scheme-36.	Meezan Bank Ltd, DHA Phase-I Branch, Korangi Road.	4775	28/03/2013	20,000	
					20,000	

B.G. NO			Depositor Code if any						Income Code	Budget Grant Code				Amount		CR
Maj	Min	Sub	CAT	Registered No	Deptt	Div	Sec			Maj	Min	Sub	A S	Rs	Ps	LF
														20,000		
													TOTAL DR Rs	20,000		

Rupees in Words. Twenty Thousand Only

United Bank Ltd. Civic Centre Branch (1765) Karachi. 17 MAR 2013 CLEARING

Bank Stamp

Signature of Cashier

KMC/CM/ED
241/12-13

(4)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION

BANK CODE BANK ACCOUNT NO 1 1 - 1 0 1 - 0 8 9 3 - 1

BRANCH CODE 1 4 9 BANK ACCOUNT CODE DATE 26 03 13

Sub Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BANK (KARACHI) Please credit the following account of KMC mentioned above and to advise the bank below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
ATIF ASSOCIATES	Tender Cost Impt. & Carpeting of Road Around ST. to Block-3 in Gulistan-e-Johar Scheme 36				-2500/-	

B.P. NO	Deposit Code & Key	Department Code	Income Code	Budget Grant Code Maj	Min	Sub	A/S	Amount Rs	Ps	DR/CR
								-2500/-		

TOTAL DR Rs -2500/-

Rupees in Words Two Thousand Five Hundred only

Signature of Accounts Assistant Accounts Officer
Drawing & Disbursing Officer

Currency

Bank Stamp

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF: 1713005RKM
26/03/2013 15:50:52
ACC 0010010210629101 53
CR CSH
AMT: 2,500.0
Currency: PKR
CHQ/INST:
INP 104012.20425
AUTH 104012.20425

KMC/CM/ED
24/12-13

(4)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION Contract Management SECTION

BANK CODE 1

BRANCH CODE 3 1 4 0

BANK ACCOUNT NO 0 1 - 1 0 1 - 9 8 9 8 - 1

BANK ACCOUNT CODE 1

DATE 26 03 13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KORACHI Please receive the amount as noted below for credit to the account of CCBK mentioned above and as specified hereunder

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft Name of Bank	No	Date	Amount Rs	Ps
M/S MEHBOOB BUILDERS	Tender cost Impt/carpeting of Road Around ST-7 Block-3 in Gulistan-e-Jauhar Scheme-36.				2500/-	
					2500/-	

B.G. No.	Deposit Code/Key	Department Code	Income Code	Budget Grant Code	Amount Rs	Ps
					2500/-	
				TOTAL OR Rs	2500/-	

Rupees in Words Tow Thousand Five Handred only

Accounts Officer
Contract Management
K.M.C.

Cashier

ALLIED BANK LIMITED
BR CODE: 0140
REF:TT:20852IM4C
26.03.2013 15:53:09
ACC:0010011062510133
CR CSH
AMT: 2,500.00
Currency: PKR
CHQ/INSTR:
INP ID:MOIZ.20687
AUTH ID:MOIZ.20687

=2500/-

Bank Stamp

Signature Bank Teller

Signature of Bank Officer

KMC/CM/ED
241/12-13

(4)

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering | DIVISION Contract Management | SECTION:

BANK CODE: 1 | BANK ACCOUNT NO: 0 1 - 1 1 1 - 1 3 8 9 8 - 1

BRANCH CODE: 0 1 4 0 | BANK ACCOUNT CODE: | DATE: 26 03 13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please credit the amount as tabulated below in credit of the account of CDGK mentioned above and as specified below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft: Name of Bank	No	Date	Amount Rs	Ps
M/S AZMI FUMIGATION & CONTRACTOR	Tender cost Impt/carpiting of Road Araund ST-7o Block-3 in Gulistan-e-Johar Scheme-36.				-2500/-	

Account Code (Form)	Department Code	Income Code	Budget Grant Code	Amount Rs	Ps
				-2500/-	

TOTAL DR Rs -2500/-

Rupees in Words: Tow Thousand Five Handred only

Allied Bank Ltd. CDGK BRANCH CODE 0140 26 MAR 2013 CASH RECEIVED Civic Centre Br. (0140) Karachi

Bank Stamp

Signature of Bank Officer

Accountant
Contract Management
K.M.C.

Cashier

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT

Tender Reference No.KMC/CM/ED/241/12-13

BILL OF QUANTITIES

IMPROVEMENT & CARPETING OF ROAD AROUND ST-10 BLOCK-3 IN GULISTAN-E-JOHAR SCHEME-36.

Estimate Cost: -	**Rs.9,60,340/=**
Bid Security: -	**Rs.20,000/=**
Tender Cost: -	**Rs.2,500/=**

Tender issued to
M/s. Atif Associates
Against pay order No. Challan
Dated 8/6/13 2,500/=
U.B.L. Branch
Incharge

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

he evidence / documents of the following minimum qualification / eligibility criteria will be checked ıring opening process of tender & if anyone is missing then the tender will be summarily rejected at the ıoment 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

ATIF ASSOCIATES

OF WORK:- IMPROVEMENT & CARPETTING OF ROAD AROUND ST-10, BLOCK-LISTAN-E-JOHAR SCHEME-36.

ated Cost: Rs.9,60,340/=

st Money: Rs.20,000/=

er Cost: Rs.2,500/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	Providing and Laying Aggregate Base Course in proper grade and granular having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100% to the maximum dry density (rate i/c all cost of material T&P and carriage up to 3 chain.	4,079	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	226,068
2	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	12,360	P/Sft	O/R	6.9/sft	85284
3	Providing & Laying to proper line grade 1-1/2" thick plant mix asphalt with paver machine prepared to specification formula according to job mix formula approved by Engineer in charge i/c rolling and finishing to proper line, grade level and centre etc (rate at cost material, T&P an carriage up to 3 chain).	12,360	% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	801,956

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

ubject: **REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD.**

stimated Cost:- Rs. 9,60,340/=
lid Security:- Rs. 20,000/=
ender Cost: - Rs.2,500/=

/ We hereby quoted as follows:

PART – A: (Items Based on S/R) ~~amounting to Rs. 10,28,024/=~~ 15.2% ~~Above~~/ Below/At Par the S/R.	Rs. 873820/=
PART – B: Cost of Offer Rate	Rs. 85284/=
GRAND TOTAL (A+B)	Rs. 959104/=

The total amount is Rs. 959104 (in Figure) (Rupees NINE LACK FIFTY NINE (In Words) THOUSAND ONE HUNDRED FOUR ONLY. for the complete job.

~~I/ We have attached~~ a pay order bearing No. 0004775 dated 28-03-13 issued from MEZAN BANK LTD (Name of Bank) amounting to Rs. 20,000/= as per NIT.

Completion Time : 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 initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

29/3/13

ATIF ASSOCIATES

Signature of the Contractor with Stamp

Address: H.NO 58A, St# 11-A
GULSHAN-E-FAISAL
KARACHI

No Calling
29/3/13

Checked By:-

29/03

1. Tender received in Sealed/ ~~Tape sealed~~ envelope.
2. P.O. No: 600 6775 dated 29/3/2013 for Rs. 20,000/- Earnest Money is ~~attached~~ / drawn.
3. No: correction/~~cutting~~ / cutting in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ PART A 15% Below the SR. 85284/- PART B e.l.R. Amount quoted for Rs. 95910/- Total Amount quoted for Rs. 95910/-

Member / Secretary
T.O.C
Engineering Dep.
KMC

Chief Engineer (M.)
Member
T.O.C
Engineering Dep.
KMC

29/3/13
Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

0886

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

No.SE(CM)/ED/KMC/128 /2013 Dated:-16/04 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation**.
2. Tender Reference No: **KMC/CM/ED/ 238/12-13**.
3. Tender Description/Name of Work/Item: **Repair & Carpeting of 40' -0" wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johar Scheme-36 (Estimated Cost Rs.9,78,978/=).**
4. Tender Published: **SPPRA Serial # 15732.**
   Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:**03 No**.
6. Total Bid Received: **03 Nos**.
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): **Not Applicable**.
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **29-03-2013**.
11. 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. Atif Associates.	Rs.9,77,717/=	1st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehboob Builders.	Rs.11,36,174/=	2nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Azmi Fumigation & Construction.	Rs.11,48,774/=	3rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of **Rs.9,77,717/=** by **M/s. Atif Associates** 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) 15/4/13
Chief Engineer(Design)
Engineering Department, KMC
Member

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

15/4/13
(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

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

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

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
No: 98-78 LFI
Dated: 126

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

No.SE(CM)/ED/KMC/ 129 /2013 Dated:-16/04/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 239/12-13.**
3. Tender Description/Name of Work/Item: **Repair & Maintenance of access road to Imam Bargah. Gulistan-e-Johar Scheme-36 (Estimated Cost Rs.9,28,000/=).**
4. Tender Published: **SPPRA Serial # 15732.**
   Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **29-03-2013.**
11. 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. Shahzab Builders.	Rs.9,23,122/=	1st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,48,431/=	2nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,88,980/=	3rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of **Rs.9,23,122/=** by **M/s. Shahzab Builders** 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) 15/4/13
Chief Engineer(Design)
Engineering Department, KMC
Member

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

15/4/13
(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

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

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3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
No: 9878
Dated: 17/6

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/130 /2013 Dated:-16/04/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation**.
2. Tender Reference No: **KMC/CM/ED/ 240/12-13**.
3. Tender Description/Name of Work/Item: **Repair & Maintenance of road at Block-7 Gulistan-e-Johar main University Road (Estimated Cost Rs.8,96,995/=).**
4. Tender Published: **SPPRA Serial # 15732.**
   Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:**03 No**.
6. Total Bid Received: **03 Nos**.
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): **Not Applicable**.
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **29-03-2013**.
11. 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. Shahzab Builders.	Rs.8,95,860/=	1st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,16,231/=	2nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M.S. Electric Serivces.	Rs.9,79,140/=	3rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of **Rs.8,95,860/=** by **M/s. Shahzab Builders** 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.

15/4/13

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

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

15/4/13

(KHALID MASROOR)
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3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
No: 9879 CF-1
Dated: 17/4/13

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

No.SE(CM)/ED/KMC/ 131 /2013 Dated:- 16/04/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation**.
2. Tender Reference No: **KMC/CM/ED/ 241/12-13**.
3. Tender Description/Name of Work/Item: **Improvement & Carpeting of road around ST-10 Block-3 in Gulistan-e-Johar Scheme-36 (Estimated Cost Rs.9,60,340/=).**
4. Tender Published: **SPPRA Serial # 15732.**
   Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold:**03 No**.
6. Total Bid Received: **03 Nos**.
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): **Not Applicable**.
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **29-03-2013**.
11. 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. Atif Associates.	Rs.9,59,104/=	1st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehboob Builders.	Rs.11,14,544/=	2nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Azmi Fumigation & Construction.	Rs.11,26,904/=	3rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of **Rs.9,59,104/=** by **M/s. Atif Associates** 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) 15/4/13
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
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15/4/13
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4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY
No: 9878 CFL
Dated: 17/4/13