SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



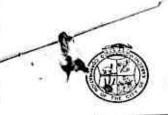
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

ENGINEER	PER CONTROL OF THE PER CONTROL O
ORGANIZATION / DEPT	TT. KARACHI METROPOLITAN CORPORATION
 NAME OF THE ORGANIZATION / DEFINITION PROVINCIAL GOVT /LOCAL GOVT /OT 	
). PROVINCIAL GOVT/LOCAL GOVT/303 TITLE OF CONTRACT	Gulistan-e-Johar Scheme-36.
4). TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	SE/(CM)/ED/KMC/394/2013 dated 11-03-2013. Repair & Maintenance of access road to Imam Bargah, Gulistan-e-Johar Scheme-36.
6). FORUM THAT APPROVED THE SCHE 7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE (For Civil Works only) 9). ESTIMATED COMPLETION PERIOD (10). TENDER OPENED ON (DATE & TIME	Rs.9,28,000/= (AS PER CONTRACT) 15 days.
 NUMBER OF TENDER DOCUMENTS (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCES 23 Anis Plaza, Garden West, Karachi. 	O3 Nos. THE TIME OF OPENING OF BIDS O3 Nos. Attached.
(i.e. 1°, 2°, 5° EVALO.11.1	R IN EVALUATION REPORT 1st Lowest M/s. Shahzeb Builders.
17) METHOD OF PROCUREMENT USEI	D:- (TICK ONE) ✓
EDIGLE STAGE TWO E	NVELOPE PROCEDURE X ENVELOPE PROCEDURE X
TWO STAGE BIDDING P	PROCEDUREA
d). TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE X

1	18). PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 19). APPROVING AUTHORITY FOR AWARD OF CONTI	DACT Ad	lministrator	
	19). APPROVING AUTHORITY FOR AWARD OF COM-	IN ANNU	AL PROCURE	MENT PLAN?
	 APPROVING AUTHORITY FOR AWARD OF CONTI- WHETHER THE PROCUREMENT WAS INCLUDED 	114.2.11.	Yes	No 🗸
	21). ADVERTISEMENT:	Yes	ID#1134	5/2013
	 i). SPPRA Website (If yes, give date and SPPRA's tender number) 	No		
	ii). News Papers	Yes No	/	
	 News Papers (If yes, give names of newspapers and dates) 		Local 🗸	Int.
	22). NATURE OF CONTRACT		Local	
	23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	MENTS?	Yes V	No
	24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT OF THE PROPERTY	MENTS?	Yes 🗸	No
	(If yes, enclose a copy)	ODITY W	AS OBTAINE	FOR USING A
	(If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTH METHOD OTHER THAN OPEN COMPETITIVE I			No _
	26). WAS BID SECURITY OBTAINED FROM ALL T	THE BIDD	Yes ✓	No
	27). WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (LOWEST in case of c	Yes Veonsultancies)	No No LAINT?
	28). WHETHER THE SUCCESSFUL BIDDER WAS	TECHNIC	Yes	No 🗸
	29). WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	?	Yes	No ✓
	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?			
	31). WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF THE PULL SERVICE			
	- STE DI VIOLA	TION OF I	PPRATOTHE	`
	WAS ANY NEGOTIATION DONE IN VIOLA	\$27.55E	Ves	

). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER	R NOTICE DOCUMENT
3). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	Yes	
(If yes, give details)	No	✓
34). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u>~</u>
TION CRETERIA	Yes	
35). DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	No	✓
36). WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE S	ELECTED FIRM IS NOT
36). WAS IT ASSURED BY THE PROCURING AGENC 1		Yes ✓ No -
BLACK LISTED?	OF THE PR	actining AGENCY TO
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	ISIT, IF ABI	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	ISIT, IF ABI	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V	ISIT, IF ABI	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VICE (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OBILIZATION	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VICE (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	OCURING AGENCY TO EMENT? IF SO, DETAIL: ROAD. Yes No V NADVANCE PAYMENT Yes NA No NA

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



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

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

NO.SE/CM/ED/KMC/ 88\ /2013

DATED: 22 5/2013

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

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:

- D.G(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- 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/

857 /2013

DATED: 23/05/2013

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

KARACHI.

WORK ORDER

REPAIR & MAINTENANCE OF ACCESS ROAD TO IMAM BARGAH, SUBJECT:-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:

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

An AGREEMENT made this 23 72 day of MA (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 KMC (which expression shall include their successors) of the one part and Shahzeb Builders carrying on business under the name and style of M/s. Shahzeb

Builders, 23, Anis Plaza Garden West, Karachi by their <u>Proprietor</u> 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 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 prejudices the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
DATE OF THE PROPERTY OF THE PR		SECTION

United Bank Limited Civic Centre Branch, Karachi The Manager

Rupees in Words Maj Min Sub CAT M/s. Shahzab Builders. B.G NO Depositor's Name & Address Depositor Code if any Registered No. Twenty Thousand Only BRAIGH KARACH Please receive the amount as noted below for credit to the account of COGK mentioned above and as specified here below.

Cheque Pay Order / Demand Draft. Deptt Repair & Maintenance of Access Johar Scheme-36. Road to Imam Bargah, Gulistan-e-Security Deposit for the work of Ş Code income Maj Budget Grant Code 2 HBL, KDA, Civic Centre TOTAL DR RE Gulshan-e-Iqbal. Sub Name of Bank 20,000 20,000 8544568 73 Amount No 27/03/2013 Date P SR 20,000 20,000 Signature Bank Cashier RS Amount Ps

CHALLAN

ignature of Bank Officer





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

KMC/CM/ED/

Budget: Grant Code Amount St. CR	TOTAL OR TOT	Tow Doursand Five Handred 37 Com of 17	707AL OR 71
		Tow United Fine Hand and Total or in 2	Tow Daysand Five Handred 2
VO Espositor Code if any separative Code that Min Sub	TOTAL DR TATOL	Total on a line Hand and a line	Tow Downsand Five Hand and many
Min Sub CAT Registered No Cast: Dir. Sec Code Maj Min Sub S	101AL 98 11	Total on it	Tow I hoursand Five Hand and a first
Sub CAT Registered No Cast Div. Sec Code tital Min Sub S S Ps 5	10 TAT 08 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	Total or of the Hand and and or of the	Tow I hoursand Five Hand and Toral OR II
Sub CAT Registered No Section Dir. Section Code Maj Min Sub S 25 Ps 3	TOTAL OR IN	Total Day Sand Five Hand Led and Of The	Tow Ibuusand Five Handred 2 - Co
Sub CAT Registered No Cast Dir. Sec Code that Min Sub S 25 Ps 3	TOTAL OR IN	Tow Ibusisand Five Handred make of the	Tow Ibucisand Five Handred and of the
Sub CAT Registered No Sec. Code that Min Sub S S Ps	TOTAL OR III	Total Day Sand Five Hand Led and of the	Tow Ibacisand Five Hand and more of
Sub-CAT Registered No Section By: Section Code Italy Min Sub S S Ps S Ps S Sub-CAT Sub	TOTAL OR IN	Tow Ibutisand Five Handred mich on it	Tow Ihousand Five Handred - Corpt on of



KARACHI METROPOL¹TAN CORPORATION Bank Deposit Challan

339/12-13

THE BRITTE			
25	8844004000E 0 1 4 0)	BANK COTE .	DEPARTMENT Engineering
	HANKER DUM CODE	THE B ON THU DO SON THE	DIVISION Contract Management
	*		SECTIO:

\$35111XX	A STATE OF THE PARTY OF THE PAR	Cheque Pay	Order & Demand Dright		Amount
Depot ter's Name & corross	75777555	1	12	Date	Ro Fo
Instraction by Sha.	Tender cosk				250/1
	RIM of grows Road at				<u></u>
	Imam Bargal Gut ston-+-			*	\
	sonas sinema - 36				\ -
		-	Inter	7	25001-
AND TEST MYSOLED TO CASE	Decement Cath Langue Budge	Budget Grant Code	Schwidt .	53	
5 10 10 10 10 10 10 10 10 10 10 10 10 10		73 10 10 10 10 10 10 10 10 10 10 10 10 10		(2007)	
		i i	2500/-		
			/	1.1-11.	`
			-		/
				2/1-45	
			/		
)	۲.	
			2	17.50	ころ
)	- N	10121 08 12	STOOLS	2	1000
Russes in V (5 1) Love V	Thoisand Tive Hendusec	- A		: -: 	W A New Sampline 1
		L.	55		\
Spinor y see America	Charles Construction		1	2	Signature of Sank Officer
Company & Start Conce	107				



KARACHI METROPOL¹TAN CORPORATION Bank Deposit Challan

339/12-13

)Sit
Challan

Signature of Bank Officer			Chinas	Contraction Land
Chronic Control	Tebra	A STATE OF THE PARTY OF THE PAR	Bowsan Fire Hondy	Two Contracts
-	***)-
Barra Stamp				
// // e	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1 / / 2				
>				
2.	7			
, 20	disorte			
	P	2 CP3	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
CR	10000000 ·	Budgat Grant Godo	CALCULATION OF THE PROPERTY OF	West Print Seption
2000			J.,	
, (John Strem - 36	
/		**	Imam bagas Gulistan -+	
		X+	RIM of grows Road at	
2500/1			Tonder Cosk	King End
Date Bs Ps		Name of Bank	10.000	Control of the Contro
Amount	by Order Terrand Deat	Cheque Pay One	44 75 3	Control of the Contro
				did Francis, Marson
- 5		BACK ECCOUNT CODE	882NCH CODE 0 - 4 0	
0, 2, 3, 8	10 11 - 11 0	BANK ACCOUNTED	EANX COSE ,	The state of the s
SECTION		DIVISION Contract Management	DEPARTMENT Engineering	
				B TOTAL



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

Against pay order No....

Dated...2.6/.3..of 1

.. Branch

AODHEHarge



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:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

HAUZAB BUILDER

Garden West Karachis

KK:- REPAIR & MAINTENANCE OF ACCESS ROAD IMAM BARGAH, GULISTAN

CHEME-36.

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 Filty Only	26,620
3	Preparing sub base by supplying and spreading well graded pit or laid sum gravel having I liquid limit not 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
	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

SHANZ IN THE COLUMN

35, AND Chara.

Grant of Secret. Korneli

tem qua unif with con prim be med bred mile kept of bi meth tests AAS	troller prior to the application of the coat all loose material shall removed by mean of thanical sweeper/blower & hard ms and disposal 3-s after applying traffic shall be off from the surface till laying tuminous course. Martial and todology shall fully comply the	3	P/Sft	O/R	6.50	67210
grade with speci job Engir finish and	ding & Laying to proper line a 1-1/2" thick plant mix asphalt paver machine prepared to fication formula according to mix formula approved by seer in charge i/c rolling and ing to proper line, grade level centre etc (rate at cost ial, T&P an carriage up to 3).	10,340	% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	670,892

72000

Specifican Label Specif

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

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:	
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 2/0/-
GRAND TOTAL (A+B)	Rs. 923, 122/2
The total amount is Rs. 923 122/2 (Rupees Nine le Housauel one hundred twenty two one	_ for the complete job.
I / We have attached a pay order bearing No. 254568 da If B1. ICOA civic amounting to Rs. 2010 (Name of Bank)	ited 27/3/2013 issued from
Completion Time: 15 Days Penalty per day: Rs. 2,500/=	A .
Note: Tender must be quoted in figure & in words both otherwise liable to the control of the co	e to be cancelled.
 All over writing & correction if any must be initialed & stamped All prevailing rules regarding condition of contract will be applied 15% below is the maximum ceiling on schedule items 2012 by the 	cable.
M Karay W	19/
Address:	23. Anis Pluza, Garden West, Karachi.
Checked By:- Pour Dour Day 129/03	



4. Rates written hat the in words.

5. Rates quoted a STA. The 15.10% bolow to STA.

Ill. Timber all languart for B. 67210/
Told I mount gentled for B. 923 122/c

Namber / Scretary T.O.C Engineering Dep. KMC relet Engineer (M.) Member T.O.C

Engineering Dep.

Chief Engineer Chairman

Engineering Dep.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		TO A NO	THE CARLES
F 2007/01/034594	TATION (DEPTT.	KARACHI METROPOLITAN ER LOCAL GOVERNMENT (K	OMON -
. NAME OF THE ORGAN	ZATION DEL	R LOCAL GOVERNMENT (K	MC)
PROVINCIAL GOVT/LO	JCAL OC	a Maintenance of road	at Block-/ Guistans
TITLE OF CONTRACT			
TITLE OF COURSE		403 60/304/2015 dat	ed 11-03-2015
). TENDER NUMBER	<u>S</u>	epair & Maintenance of road at	Block-7 Gulistan-e-
). BRIEF DESCRIPTION	OF CONTRACT R	epair & Maintenance of readonar main University Road.	
). BRIEF DESCRIPTION	Į.	ohar main Oniversity	CMC
A DDDC	WED THE SCHEME	CDGK ADMINISTRATOR, K Rs.8,96,995/=	
). FORUM THAT APPRO	VED THE	Rs.8,96,995/=	
7). TENDER ESTIMATED) VALUE	Rs.8.96,995/=	
- CONTER'S ESTIM	NTE	6-7-7-	
 ENGINEER & ESTINATION (For Civil Works only) 		TERACT) 15 days.	
(For Civil Works	ETION PERIOD (A	S PER CONTRACT) 15 days. 29-03-2013 & 2.30 p.m	
9). ESTIMATED COMP	NATE & TIME)	29-03-2013 & 2.30 p.m	
9). ESTIMATED CO. 10). TENDER OPENED O	IN (DATE & TATE S	OLD 03 Nos.	
NUMBER OF TEND	ER DOCUMENTO		
had bet of pilvers	n e e e e e e e e e e e e e e e e e e e		CONTRACTOR MANAGEMENT
NUMBER OF BIDS	RECEIVED	TIME OF OPENING OF E	BIDS 03 Nos.
12). NUMBER OF BIDD	ERS PRESENT AT	03 Nos. THE TIME OF OPENING OF F Attached.	
TO THE TON	REPORT		
14). BID EVALUATION	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mr. Shahzeh	Builders,
(Enclose a copy)	OF THE SUCCESS	SFUL BIDDER M/s. Shahzeb	-1110000 = =
NAME AND ADDRESS 23 Anis Plaza, Garden	West, Karachi.		
23 Anis Plaza, Garden		Rs.8,95,860/=	Chohzeh
15) CONTRACT AWAI	RD PRICE	DVEVALUATION REPORT 1	Lowest M/s. Shanzee
DANKING OF SUC	CESSFUL BIDDER	Rs.8,95,860/= IN EVALUATION REPORT 1	Builders.
 RANKING OF SUC (i.e. 1st, 2nd, 3rd EV 	ALUATION BID)		
(need)	CUREMENT USED	;- (TICK ONE)	8
(i.e. 1 , 2 , 3 D) 17). METHOD OF PRO	CUKLIMO	NUD!	✓
	E STAGE - ONE EN	VELOPE PROCEDURE	
a). \square SINGL	ESTAGE	procedure	X
E CNGI	E STAGE - TWO E	NVELOPE PROCEDURE	v
b). SINGE	**************************************	ROCEDURE	X
Charles of Contract Street Street	STAGE BIDDING P	KOCEDORO	ът Х
TWO	317,02		OU.
e). \square TWO:	STAGE TWO EN	VELOPE BIDDING PROCEDU	REA

18) PLE	ASE SPECIFY IF ANY OTHER METHOD OF PRO NCY, DIRECT CONTRACTING / NEGOTIATION I	CUREME!	NT WAS ADOPT H BRIEF REASO	ED i.e. NS:
CALEDGEN	NCY DIRECT CONTRACTION			
19). APP	ROVING AUTHORITY FOR AWARD OF CONTR	NA ANNILLA	AL PROCUREME	ENT PLAN?
20). WH	ROVING AUTHORITY FOR AWARD OF CONTE ETHER THE PROCUREMENT WAS INCLUDED I	IN ANNOT	Yes No	1
ata ATV	VERTISEMENT:		ID#11345/2	2013
723	The state of the s	Yes	ID # 113 102	
i).	(If yes, give date and SPPRA's tender number)	No		
	35 6 - 2	Yes		
200	News Papers	No	✓	
ii).	News Papers (If yes, give names of newspapers and dates)	1		
			Local 🗸	Int.
SWAT SAG	THE OF CONTRACT		Local	CHANGE II
	ATURE OF CONTRACT		W/	No
23). W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes 🗸	1 1
W	AS INCLUDED IN BIDDING / TELEBRICA			
1,000	f yes, enclose a copy)		T. 1	No
V	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUM	IENTS?	Yes 🗸	150.1
			S OBTAINED FO	OR USING A
25). N	If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE B			No
	WAS BID SECURITY OBTAINED FROM ALL TI	HE BIDDE	RS?	N.
26).	WAS BID SECORIT 1 02 11		Yes	No
27).	WHETHER THE SUCCESSFUL BIDDER WAS L EVALUATED BID / BEST EVAULATED BID (in		nsultancies)	No
	WHETHER THE SUCCESSFUL BIDDER WAS T	ECHNICA	LLY COMPLAI	N17
28).	WHETHER THE SUCCESS!		Yes	No V
	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No V
29).	(If yes, enclose a copy)			- ONE AT
	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND T	HEIR QUO	TED PRICES W	ERE READ OUT AT
30).	WHETHER NAMES OF THE BIDDERS THE TIME OF OPENING OF BIDS?		Yes 🗸	No
		CIVENT	O ALL BIDDERS	š?
31).	WHETHER COPY OF EVALUATION REPORT	GIVEN 1	Yes 🗸	No
-,.,	A small conv of the pid evaluation rep			
160000	WAS ANY NEGOTIATION DONE IN VIOLATI	ON OF PP	Vec	
32)	APPLICABLE RULES			1
	If yes, give reasons)		No	<u> </u>
	E1 3			2/3

). 1	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	Yes	
(If yes, give details)	No	✓
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
4).	WAS THE EXTENSION MADE IN MESS. (If yes, give reasons)	No	✓_
	(11) (1)	III III III III III III III III III II	
	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(5).	DEVIATION FROM QUALIFICATION If yes, give details)	No	✓
en)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	OF THE PI	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
ins.c	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy)	OF THE PI E PROCUF SIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS BROAD. Yes No V
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy)	OF THE PI E PROCUF SIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS BROAD. Yes No V
e en	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy)	OF THE PI E PROCUF SIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS BROAD. Yes No V
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	OF THE PI E PROCUF SIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS BROAD. Yes No V
37). 38). 39)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC)?	OF THE PI E PROCUF SIT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD. Yes No Yes NA No NA Yes NA No NA

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



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 282 /2013

DATED:- 22 5/2013

M/s, Shahzab Builders, 23 Anis Plaza, Garden West, KARACHL

ACCEPTANCE LETTER

REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-SUBJECT:-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 (a) of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

> SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- D.G(Tech, Services), Engg: Department, KMC
- Chief Engineer(CM), Engg: Department, KMC.
- 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, KARACHL

WORK ORDER

REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULISTAN-E-SUBJECT:-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:

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

Stamp Value-: Rs.2

An AGREEMENT made this 23rd day of MAY 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 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 inaddition 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 of such sum as Security for the due fulfillment of the contract NO V THIS WITNESSETH that the KMC and the Contractor shall respectively w fulfill the contract and abide by the all terms and conditions of the foresard

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 MAII





4

United Bank Limited Civic Centre Branch, Karachi

The Manager

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
	2 0 1 0 3 2 6 6 4	SECTION
	DATE	

Rupees in Words Twenty Samp Countant As Anni-Scount P Account of Other Engineering Department					5	B.G. NO Depositor Code dans				M/s. Shahzab Builders.	Depositor's Name & Address	
Twenty Thousand Only A Stamp					Depth Dw Sec Code Msj	Income			University Road.	Security Deposit for the work of Repair & Maintenance of Road at Block-7, Gulistan-e-Johan main	Particulars	Cheque Pay Order / Demand Draft
	TOTAL DR RE				Min Sub A	Budget Grant Code				HBL, KDA, Civic Centre Gulshan-e-Iqbal,	Name of Bank	Cheque Pay Order /
	20,000			20,000	Rs	Ampunt				8544567	No	Order / Demand Drait
					Ps LF	CR				27/03/2013	Date	Tall.
Signar Crise		Bank St	Uni	Tes :	Thou	(Inc.	20.000			20,000	Rs	Amobia
Crite		, s	 1		201						Ps	1

KARACHI METROPOLITAN CORPORATION

240/12-13



Ban/ Deposit Challan

control Control			Aug plastantantantantantantantantantantantantant		Shahzaib Ruilders	250 MB 7 2 M 14 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M	The Charles A spirit was the Popular			
Tant III	DAMESANCY FIVE Hondries		Section Theorem	university Rund		25	120	10 1/2 1/2 2000 -10000	音社会 さなま	DEPARTMENT Engineering
H	molarital and a		Eudger Dignt Cette	30.3	t	O squa Pia	×	EGT 0 14/0000# XXX/8	2417 ACCOUNT 113	DIVISION Contract Management
			:::::::::::::::::::::::::::::::::::::::			Craar Corpus Cost				
Mure of Sank O'			CR		2500/2	2012 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			11	SECTION
Mure of Sank Office		115417417 15417417 15417417 165175 166175 166175 166175 166175	ML1ED W		15	17.		1 1 1		

2,500.0

(w)



KARACHI METROPOLITAN COPPORATION

KMdcMED 3



Bank Deposit Challan

C. Charles Branch, March	A set many th	1 th	C.	
	2	1 1 2 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	#ANKC. E.	DEPARTMENT Engineering
		PTIS TOCOUNT COT	ON LANDOSC WING	DIVISION Contr.
			- 1 0 1 1 - 1 5 1 0	ct Manu gement STOTK
I		DATE	1100	0;

Tindon Cast Rim of Rand at Black-7 Gulfisham F Jahre (May) University Search (May) Univers

KARACH METROPOLITAN CORPORATION Bank Deposit Challan

240/12-13



Training to the control of the contr

DEPARTMENT - pincering

BENK CODE

#A

DIVISION Contract Management

SECTION

BALK ACCOUNT CODE BALK ACCOUNT NO 0 | - | - | 0 | 1 | - | 0

- 8 6

We at 1000 to testing the state of a state, by part of the annual transfer.

University Road RIM of Road of Black 7 Five Handred 10日日日 men ... Stant Code Name of Buch 经验 #25.3 porture. / Jon 5 Signature of Bank Trivier STROUGH.

LIMITED

(w)

KARACHI METROPOLITAN CORPORATION





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

Mis Shah 3- 15 Sen Cens

Against physicist from Che. C.C.

Cutra 26/5 1 2 500/5

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

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

SHATTAR BUILDERS Signature of the Bidder with Stamp

Gurden 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/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Disma	intling of existing carpet road.	2,278.83	% Sft	773.86 S/R	Seven Hundred Seventy Three & Eighty Six Paisa Only	17,635
Cours having stand and mech Road etc) moist each maxir	ling and Laying Aggregate Bas le in proper grade and granula g CBR 80% as per AASHTO ard specification i/c spreadin compacting by approve anical means (Vibratory Rolle Packer and Smooth wheel rolle i/c watering to maintain the ure content the compaction of layer shall 100% to the num dry density (rate i/c all conterial T&P and carriage up to	or O O O O O O O O O O O O O O O O O O O	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	207,612
aspha prime 11 lit mixed keros spray temp applic mate mech broon after from bitum meth tests	erature controller prior to the cation of prime coat all loos rial shall be removed by mean manical sweeper/blower & hams and disposal 3-mile applying traffic shall be kept the surface till laying minous course. Martial a modology shall fully comply the and specifications of AASHT as directed by the Engineer	of re of re ic ne se of rd es of rd es of rd	. P/Sft	O/R	6.90)	78329
grad with spec mix char prop (rate	iding & Laying to proper li e 1-1/2" thick plant mix asph paver machine prepared diffication formula according to formula approved by Engineer ge i/c rolling and finishing per line, grade level and centre e at cost material, T&P an carrie o 3 chain).	alt to ob in to etg	% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	736,55

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	13
1	2
1	-

bicct: REPAIR & MAINTENNESS	PARTMENT
Wimated Cost: Repair & Maintenance of Road at	BLOCK-7 GULISTAN E 1011
dimated Cost:- Rs. 8.96 995/=	AND TAN-E-JOHAR MAIN
d Security:- Rs 18 000/	
ender Cost: - Rs.2,500/=	
1,2001	
We hereby quoted as follows:	
1. (Items Broad as Care	
(Items Based on S/R) amounting to Rs.9,61,801/=	6-0170
Burner Below/AL Par the S/R.	Rs 8, 17, 531/2)
2. PART - B:	
Cost of Offer Rate	Re 783291
	1 2 1/2
GRAND TO	TAL (A+B) RS. 2 896 8601
The lotal amone & SOFOLA	TAL (A+B) RS 8 95 860/2
The total amount is Rs. 895860 (Runers	Eight lacs Nink find
/ //// Al Vali of a landiguic)	// // //
We have attached hemolred State,	Creed (In Words)
We have attached a pay order hearing No. 259	The complete top
A 31 - 35 9	o Rs 1000 22/05/20 issued from
(Name of Bank) amounting to	o Rs. 1000, Las per NIT.
Completion Time : 15 Days	
Penalty per day: Rs. 2,500/=	VI
	·
Note:	wow /
 Tender must be quoted in figure & in words both oth All over writing & correction if any must be initialed 	115
All over writing & correction if any must be initialed All prevailing rules regarding condition of contract with the second se	erwise liable to be cancelled.
All prevailing rules record!	& Stainped by the histary * 11 711 /
 15% below is the maximum ceiling on schedule items 	all be applicable.
g on senedule frem	s 2012 by the authority
	SHATT THE EUILDER!
	23. Anie Philip.
S	Signature of the Contractor with Stamp
/ 'A	Similare of the Contractor with Stamp
(2)	Address:
Checked By:= No was 2 2013/19 /	
73/3/	
Charles / Ald -1	
24/63	

1. Tender receive Tape sented for 2. P.O. No. 19 ... 186.

Prigingeriug Dep.

Engineering Dep.

Engineering Dep.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	- COULAGETROPOLITAN CORPORATION
). NAME OF THE ORGANIZATION / DEPT). PROVINCIAL GOVT /LOCAL GOVT /OT 3). TITLE OF CONTRACT	T. KARACHI METROPOLITAN CORPORATION HER LOCAL GOVERNMENT (KMC) Repair & Carpeting of 40° -0° wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johan
4). TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	Scheme-36. SE/(CM)/ED/KMC/394/2013 dated 11-03-2013. SE/(CM)/ED/KMC/394/2013 dated 11-03-2013. Repair & Carpeting of 40* -0* wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johar Scheme-
 6). FORUM THAT APPROVED THE SCHE 7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE 	ME CDGK <u>ADMINISTRATOR</u> , KMC <u>Rs. 9.78.978/=</u> <u>Rs. 9.78.978/=</u>
(For Civil Works only) 9). ESTIMATED COMPLETION PERIOD 10). TENDER OPENED ON (DATE & TIME 11). NUMBER OF TENDER DOCUMENTS	E) 27-03
12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT A	03 Nos. THE TIME OF OPENING OF BIDS 03 Nos. Attached.
# 11-A,Gulshan-e-Paisar Ruces 15). CONTRACT AWARD PRICE 16). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 rd , 3 rd EVALUATION BID)	Rs.9.77.717/= ER IN EVALUATION REPORT 1st Lowest M/s. Atif Associates.
METHOD OF PROCUREMENT USE	ENVELOPE PROCEDURE
SINGLE STAGE - TWO	ENVELOPE PROCEDURE
e). 🔲 TWO STAGE BIDDING	PROCEDURE X NVELOPE BIDDING PROCEDURE X

AEROI	EASE SPECIFY IF ANY OTHER METHOD OF ENCY, DIRECT CONTRACTING / NEGOTIATI PROVING AUTHORITY FOR AWARD OF CO	NTRACT A	lministrator	
). AP	HETHER THE PROCUREMENT WAS INCLUD	ED IN ANNU	AL PROCE	JREMENT PLAN?
)). WI	HETHER THE PROCUREMENT WAS INCLUDE	ED III TITTI	Yes	No 🗸
1). AI	OVERTISEMENT:	Yes	Serial	# 15732
i).	SPPRA Website (If yes, give date and SPPRA's tender number	1		
		Yes		
ii)	News Papers (If yes, give names of newspapers and dates)	No	1	
			Local	✓ Int.
22). N	ATURE OF CONTRACT		L. Com	Test Testants II. P.
23). V	VHETHER QUALIFICATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOC' If yes, enclose a copy)	UMENTS?	Yes	No
24). V	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC If yes, enclose a copy)		Yes	No
	WHETHER APPROVAL OF COMPETENT AUT METHOD OTHER THAN OPEN COMPETITIVE		L 5351	ED FOR USING A
26).	WAS BID SECURITY OBTAINED FROM ALL	, THE BIDDEI	Yes	✓ No
27).	WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID	(III case or ex-	Yes nsultancies)	✓ No
28).	WHETHER THE SUCCESSFUL BIDDER WA	S TECHNICA	LLY COM	PLAINT?
20).	3. 11	(4)	Yes	No 🗸
29).	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)		Yes	No V
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUO	Yes	✓ No
	WHETHER COPY OF EVALUATION REPO	RT GIVEN TO	ALL BID	DERS?
31).	(Attach copy of the bid evaluation report)		0.61220	1 365 100 16 15
		TOTAL OF PPR	A/OTHE	K
32).	WAS ANY NEGOTIATION DONE IN VIOLA APPLICABLE RULES	O TI TO MOITS	Vec	

-	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T If yes, give details)	Yes		
3.7	He jarge to the second	No	✓	
		Windows Co.		
	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		4
		No	<u>~</u>	
	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
).	If yes, give details)	No	1	
į.	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	OF THE PR	Yes ✓ No - OCURING AGENCY TO	O T LS
)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS		OCURING AGENCY TO EMENT? IF SO, DETAIL	O T LS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISUAL (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)?	SIT, IF ABI	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD. Yes No Yes NA No N	10
). ().	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF ABI	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD. Yes No V	10
).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF ABI	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD. Yes No Yes NA No N	10
). Si	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ILIZATION	OCURING AGENCY TO EMENT? IF SO, DETAIL ROAD. Yes No Yes NA No N	10

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 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:- 69 65 /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.

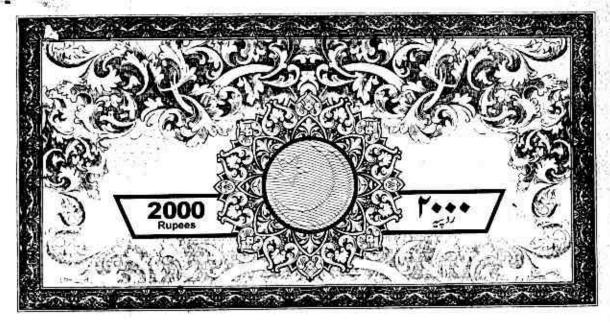
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,77,717/= (Rupees Nine Lac Seventy Seven Thousand Seven Hundred & Seventeen Only).

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.



TAMIO SALEEM Stamp Vendor T-nce No 86, Shop No 3, Karan Pleas, Gulshan-e-lighal, Block-14, Karachi,

1 6 MAY 2013

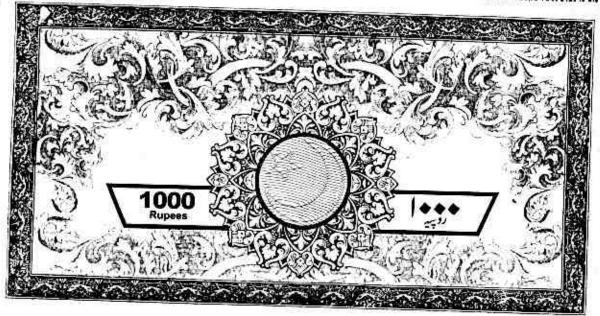
Tough with Address ... Whatid Mahmood

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-Gasa Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

wide road in front of House No.158/253-166/175 Block-3, Gulistan-e-Johan Scheme-36" sanctioned by Administrator, KMC vide para 41/n. at a cost of Rs.9,77,717/=(Rupees Nine Lae 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 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

David 34

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.



MAHOU SALEEM SLAMP VAHOUR Sulshan-e-lobal, Block-14, Koranta 0 9 MAY 2013

31079 Aliment Siddiqui Advocate L. No. 8823

> 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

16 18 day of _

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Seal

Contractors

1. Nim A Brother 3/1/2

ATIF ASSOCIAT



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

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.

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



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Month St. Aug				20,000	2	101/1 DR R				K	ond On	Thousa	Twenty Thousand Only	17	upaes - Nord	up es du
CLEARIN																+++
THE				20,000										1		
The Control of the Control	E	5	Ps	₽.	ω >	Sub	No.	traj	Code	Sec	5,0	Depti	Negistered No		411	
20,000 Bank 10	1	2		Lindawy		Dudget Grant Code	Judget G		Income	ĺ			of the second control	7 20.40		
20,000 Ps	20	2013	28/03/2013	4773	Lid, DHA , Korangi	Meczan Bank Ltd, DHA Phaso-I Branch, Korangi Road,		or the work of of 40°-0" wide use No. 158/253- Gulistan-e-Johar	or the of 41 use Nu Gulist	Security Doposit for the work of Repair & Carpeting of 40'-0" wide road in front of House No. 158/253-166/175 Block-3, Gulistan-e-Johan Scheme-36.	n front 5 Bit 6-36.	Security D Repair & road in fro 166/175 E Schome-36.		Ciales	wis, Att -ssociates	1 1 1 2 3 5 E
Amount		Word a	the state of the s	Cheque Pay Order / Domand Draft	hequo Pay (Cheque	T		ars	Particulars			Address	s Name &	Describer's Name & Address	
		below	ecifud Nene	BIANCH KARACH Pease increase the amount incredied ledew for credit to the recount of CDGX interligency above and as specified here below	CDGx thenh	to the becount o	v for credit	whed leter	nount in-	Prod Pro no	Perasa ser	KARAOU	Girachi Birknich Address	s Namo &	Constantor's Name & Addre	0 5
DATE		51 4	ند د	2 0 1 0	300E	BANK ACCOUNT NO	BANK		6 5	1 7 6 5	054 00000 134	DIRANCH CODE [William III	`5 `` *	the fazerage United Saint Links	753
		SECTION	SEC			DIVISION	D	Ιā	neerin	DEPARTMENT Engineering	RTME	DEPAI		GA		

Rupees _ Tords

Action of the State of the Party of the Part

singering Desarment

locacioni ...

CHACLE!

The followings

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

KMC CM ED 0

238/12/13

The Manager Allied Bank (13 Civic Centre Bracen, Karachi

BRANCH CODE

BANK ACCOUNT CODE

BANK ACCOUNT NO

BATK CODE

DEPARTMENT Engineering

DIVI	
SION	
Cor	
ntrac	
t Wa	
De:	
ете	
₹	

Speed in Viores THE CAT SUB CAT Depositor's Name & Address Account ACC 0.50 Contract Nin ASSOCIATES. Depositor Code if any Registered No ERANCH (A.S.CHI Places rate is the amount as noted be six "or creat to the account of CDGK manager as a size and as specific here below Chaque Pay Order / Demand Draft Tow Thousand Five Hand No: 158/253 -11()175 Black-5 Depti Gooliston ... Sonos Scheen Remarkariting of 40'-0" Tender Cast Depart - ent Crite 285 Code **Income** 112 Eudget Grant Code Min TOTAL DR R Name of Bank Sub (1 > 10 5K Arrount ö Date F 2500/2 Signature of Bank 119cer Amount 177814 20 ALLIED BANK LIMITED

238/12-13



Bank Deposit Challan

Con Owner Hanne Mariet	CD		
£ 50	0 7 (0) = (0) (0)	ACCCI.	DEPARTMENT Enginsering
	BANK LYCOUNT CODE	BANKA COOUNT NO	DIVISION Contract
		2 11 -15	Management
	3	11-15 2 3 2 - 11	SECTION

MS- MEHBOOB BUICDERS 現在のなる はいれい Sectioned to Tow Thousand Five Handwed & In SEATON AND AND THE PARTY OF THE Supplied Control total scheme- 36 -166 (M BLOCK - S GNULISKAY-L. Repair & carpiting of Tender Cost Discott Great Code TOTAL OR R Name of Bank 10 C) Cheque Pay Order / Barrar d. Gra-2500/ Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

138/12-13 (J)

Contract in the	RUSSES IN WOORLS TOWN					E STORY CONTRACTOR		+ CONTRACTOR	AZMI FUMIGATION	September (September 1997)	AT LIBRARY THE DATA IN THE DATA IN THE PARTY WARREST		
Agent There	Tow Thousand Five Hand					52. 5/50 25 m/s 104/2 5/50 5/50 5/50 5/50 5/50 5/50 5/50 5/	Front of House 1		Tender cost	2527 - 5314 M	\$ 6 P	HANZODIE.	DEPARTMENT Engineering
ا د د د د د د	(Wed & July 1. 102-1.				Jeosse	Bodget Branc Cody . Actions	Su 258 1 253			Chaque Pay Court Section 5 Court Section 6	Extra reco., insu page [BANKSACCOUNTINO 6 11-11	DIVISION Contract Mar-gement
Signature of Back Office	AUTH IS MOIZ	Beers Steam 1971 COM) 4C (1001 fr) (100	ALLIED BANK		55 (CG)		2000	1000	Donat W Draft Date Amount	2603)3	12 5 5 9 - 2 0	SECTION





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

Against pay order No.

Dated ... 2.6/3

.. Branch

NIMUM QUALIFICATION / ELIGIBILITY CRITERIA

e evidence / documents of the following minimum qualification / eligibility criteria wil! be checked ring opening process of tender & if anyone is missing then the tender will be summarily rejected at the oment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

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

ATIF ASSOCIATES

OF WORK:- REPAIR & CARPETTING OF 40"-0" WIDE ROAD IN FRONT OF HOUSE \$\infty\(^253-166/175\), BLOCK-3, GULISTAN-E-JOHAR SCHEME-36.

atta Cost: Rs.9,78,978/= 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	4,158	% 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 SFE)	86940
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).		% Sft	6488.32 S/R	Sixty Four Hundred Eighty Eight & Thirty Two Paisa Only	817,528

VSWI DOOL TIE

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

bject: REPAIR & CARPETING OF 40' -0" WIDE ROAD IN 166/175 BLOCK-3, GULISTAN-E-JOHAR SCHEME-3	FRONT OF HOUSE NO.158/253-
timated Cost:- Rs. 9,78,978/= d Security:- Rs. 20,000/= ender Cost:- Rs.2,500/=	
1000	N N
We hereby quoted as follows: PART - A:	Rs. = 890777/=
(Items Based on S/R) amounting to Rs.10,47,974/= // S % Above/ Below/At Par the S/R.	
PART - B: Cost of Offer Rate	Rs. = 86,940 =
GRAND TOTAL	(A+B) R(= 977717)
We have attached a pay order bearing No. 4773	wise liable to be cancelled. stamped by the bidder. I be applicable.
The contract of the state of th	ATIF ASSOCIATES Address: H.NO S8-A, 85 # 11-A GOVSHAW - E FAISAL KARACHI

1. Tender received in Sealed/Unscaled Tape sealed Gum seal cover.

2. P.O. No: (8) POOD Sdated 23/3/2

for R 20/00/3 dated money 3. No: collection Correction: cutting! cutting in rates. 4. Kates written aot att in words. 0 Endition (M.) Engineer Mombur Chairmen TOI T.O.C Engineering Dep. 4.0.0 Engineering Dep Engineering Dep. KMC KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

SQ.	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
3	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
55	TITLE OF CONTRACT	Improvement & Carpeting of road around ST-10 Block- 3 in Gulistan-e-Johar Scheme-36.
).	TENDER NUMBER	SE/(CM)/ED/KMC/394/2013 dated 11-03-2013.
).	BRIEF DESCRIPTION OF CONTRACT	Improvement & Carpeting of road around ST-10 Block-3 in Gulistan-e-Johar Scheme-36.
).	FORUM THAT APPROVED THE SCHE	ME CDGK ADMINISTRATOR, KMC
9	TENDER ESTIMATED VALUE	Rs.9.60.340/=
).).	ENGINEER'S ESTIMATE	Rs. 9,60,340/=
	(For Civil Works only)	
).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
0).	TENDER OPENED ON (DATE & TIME) 29-03-2013 & 2.30 p.m
1).	THE OF THE POOL MENTS	SOLD 03 Nos.
(2).	NUMBER OF RIDS RECEIVED	03 Nos.
(2)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT	Attached.
328	(Enclose a copy)	SFUI. BIDDER M/s, Atif Associates. House # 58-A, Stre
N	AME AND ADDRESS OF THE SOCCESS 11-A,Gulshan-e-Faisal Karachi.	The state of the s
1.030-000	TANADA PRICE	Rs.9,59,104/=
16)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT 1 st Lowest M/s. Attif Associates.
17). METHOD OF PROCUREMENT USED:	- (TICK ONE)
8120		VELOPE PROCEDURE
	= on other age TWO EN	IVELOPE PROCEDURE X
	THE STACE BIDDING PR	OCEDUREX
		ELOPE BIDDING PROCEDUREX

8). PL MERGI	EASE SPECIFY IF ANY OTHER METHOD OF PRO ENCY, DIRECT CONTRACTING / NEGOTIATION	ETC. WI	ENT WAS A	DOPTED i. EASONS:	e.
	PROVING AUTHORITY FOR AWARD OF CONTI				
20). WI	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROCU	REMENT P	LAN?
			Yes	No 🗸	Į.
1). AI	OVERTISEMENT:		-171		
í),	SPPRA Website	Yes	Serial #	15732	
1350	(If yes, give date and SPPRA's tender number)	No			
		Yes			
ii).	News Papers	No	1		
(7)	(If yes, give names of newspapers and dates)	300			
			Local	Int.	
2). N	ATURE OF CONTRACT		Local	- [d
23). W	HETHER QUALIFICATION CRITERIA		Yes 🗸	No	ĸ T
W	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	163	[[S. 2	2 10
(11	fyes, enclose a copy)				
24). W	HETHER BID EVALUATION CRITERIA		Yes 🗸	No	
W	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	1000000	11	95
111900	f yes, enclose a copy)				
25). W	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAINE	FOR USIN	IG A
M	ETHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes 🗸	No	
32.V 3	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?		
26).	WAS BID SECORT . GO // III		Yes 🗸	No	A.
					- 3
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes 🗸	No	
4/)	EVALUATED BID / BEST EVAULATED BID (in ca	se of cons	ultancies)		
	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY COMPL	AINT?	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TES		Yes	No 🗸	
			1.03	Marie II	W
	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No V	
	(If yes, enclose a copy)		Olivers at	Marray Marr	100
	WHETHER NAMES OF THE BIDDERS AND THE	m OUOTE	D PRICES	WERE REA	D OUT
30).	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IK QUOTI	Yes 🗸	No	
	THE TIME OF OPENING OF BIDS.		1.40	Jacobae II	
	LIVER COMMISSION OF CREATER OF THE COMMISSION OF CREATER OF THE COMMISSION OF THE CO	VEN TO	ALL RIDDE	RS?	
31).	WHETHER COPY OF EVALUATION REPORT GI Attach copy of the bid evaluation report)	VEN 107	Yes 🗸	No	
		TANK CELY I SELECTION IN THE	, A	- 1 1	- 0
32).	WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHER		
317 50	APPLICABLE RULES	1	CS		
	If yes, give reasons)	1	lo	Y	

	(If yes, give details)	Yes	DER NOTICE / DOCUMEN
		No	✓
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
40	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T
5).	If yes, give details)	No	1
		INO.	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	. PROCUK	EMENT: IF SO, DETAILS
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	. PROCUK	EMENT: IF SO, DETAILS
-0-10 FO	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	FROCUR SIT, IF AB	ROAD. Yes No V
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	FROCUR SIT, IF AB	ROAD. Yes No N ADVANCE PAYMENT
37). 38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	EIT, IF AB	ROAD. Yes NA No NA Yes NA No NA

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 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:- 59 05 /2013

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

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).

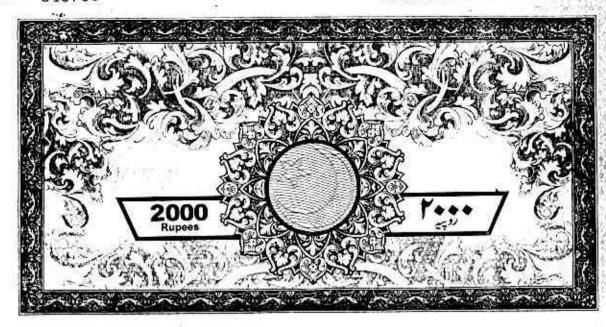
You are advised to furnish stamps of the value of Rs.2,877/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

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



Chishan-e-look, Block 14, Kerter Place

1 4 MAY 2013

Ho (\$2/0 Day

Surface of the Advocate

Advocate

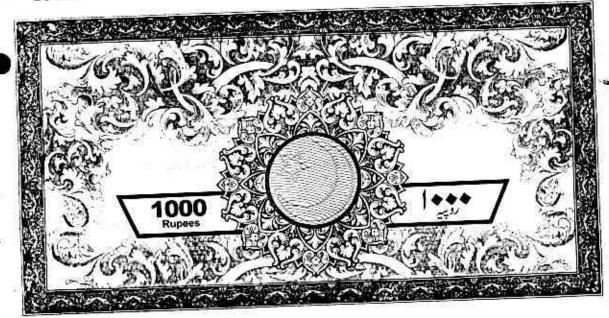
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Atif Associates carrying on business under the name and style of M/s. Atif Associates, House # 58-A, Street # 11-A, Gulshap-e-folgel 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 ESontractors 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 and have given to the KMC a lien over such sum as challan No. Nil dated 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

Joseph Bu

specification and tender.

ATIF ASSOCIA



MAHTO SALEEM STAINS IN Guishan-e-igbal, Block 14, Karachi

0 9 MAY 2013

SADAQAT ALI SIDDIQUI

No.13353 Advocate

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

16 1/4 day of MAY - 2013

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Seal

2. H/s Righardiveta Wiless

Contractors

ATIF ASSOCIATES



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

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

NO.SE/CM/ED/KMC/ 854 /2013

DATED:- 16 5/2013

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.
- 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

	6	B.G. NO. Deposite Code flany	Vs. Atif Associatos.	Depositor's Name & Address	Thin Manager United Bank Limited Civic Centra Branch, Karachi	2
	Depti Div s		Socurity Doposit for the improvement & Carpeting around ST-10 Block-3 in Colons of the School of the	P ₂	PRANCH CODI 1 7	BANK CODE 8 6
	Sec Cade May	550	for the work Carpeting of Re ock-3 in Gulistan	Particulara	7 6 5	
101AL DR RR	Min Sub A	The Court Court	Mee	Name of Bank	FIRANCH CODI 1 7 6 5 BANK ACCOUNT CODE	BANK ACCOUNT NO
20,000	Rs Rs		4775	Cheque Pay Order / Demand Draft Bank No	Its for the bagge page grant	2 0 1 0
	Ps LF		28/03/2013	di Data	estive lines hobov	3 2 6 6 4
Dos CLEMBRA	17 3	20,000	20,000	tunion	- I wa	

1 11/10



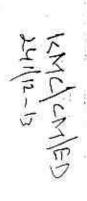
KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

241/12-13

C. TOPIN SECUL SEC	S No. 50	(DEFART
11 4 9		MENT
E %1/15 ±0000 € 1.77 0.00 €	BANK ACCOLTINO	DIVISION Contract Menag
		d Menagement
2 6 03 1	0 1 1 0 8 9 3 - 11	SECTION

Purchas in Traids ATIF ASSOCIATES Divining the County of State o COLUMN ASSESSMENCE INTO Draw 13 Disbursto STREET CONTROL Carrier and Tow Thousand Five Handy & 2000 ESSECTABLE Reservoir 1-. 1- 1914 - 12 With destinative and 12 ISS control at the 1-18 section bear drose.

Cheque Pay Crist II - 1-18 did by the 1-18 did by t Assund ST. to Block - 3 in Gulistan -+ . Sohar Scheme Tendar Cost THE STATE OF THE PARTY Phydret Grant Code TOTAL DE Name of Back -2(00) ū Cate 1250 Signature of Bank . . Ser PURSULT. CHOUTHS I FAR ALLIED BANK LIMITED 85 CDE 1 01-0 RETITIES DESCRIPTI





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

	1			
		BANK ACCOUNTECT	3 1 4 0	3610 HONNES
0	0 1 - 1	BANK AGCOUNT TO		park CC15.
5-01010	ract Management	DIVISION Confe	rginerring	DEPARTMENT

		vantarii.									5	
\ S \	Rupos in Wars						PG 25		- 14		IS MEHBOOD BOIDERS	Figurity's'
ACCOUNTY OF	low 1					F= -15101123	the party College College				BOIDERS	Medition 2 6 - 51, 2 military
No.	low Thusand Five Handwee					1	The State of the S	Scheme - 3(Admind ST-7, SLOC1-3 in	Impt/campiting of Road	Tendon cost	Park Collect
2	ech a chy					36	Budget Grant Gode		-8			Name of Bank
	6,100/5		/		2500/	.9	A TOTAL					T No.
=13				<u> </u>					15			in the second
Signature of	27	.L.	- " · ·	350	- (}-		Look I)		-2500	36
Signature of Bank Critical	C.	\$ 100 miles	TOTAL TENDETT DOOR	AMTE CSM 2+5 Commency CSR 2+5	400 001001106251016	SP (0001 0140	ALLIED BANK LIMI					[27]

141/12-13 15MC/CM/ED



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT E-vingering のできる。 STROCTS. 0 12 16 BACK TÉCOUNT CODE BASK -CCOUNT NO DIVISION Contract Management SECTION: 31.70 260313

109 NEARGER AND Commodern And 11		e	216 013 113
Search Falls, Suggestion	Cheque Pay Eachignitus Cheque Pay	0.112	Amend Amend
+ CONTRACTOR	Impt/caupiting of emi	CALL STREET	2506
	Araund SI-To Block-3 in- Goulistan-e- Whar		
1962 Consent Conse	Limbary 10010	Budget Dank Oods X-paul:	1 2001
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ω φ ο	ed tount: Les
			1/3 RESERVED ST P 1
			Caracteria
			118
Russess in Ways. Law 1	law Thousand Five Handwed	1012 00 m /2 SODY =	(P/2) 11/mm
Confident of the contract of t	nt Carriers	4	Signature of Bank Ciffee
		=	······································



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. A fref. A 50 Cro-(e)

Against pay crite; 15. Che (Ce.

Dates: ... 26/3 ... Branch

Branch

Adding harpe

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with 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 Signer with Stamp

ATIF ASSOCIATES

OF WORK:- IMPROVEMENT & CARPETTING OF ROAD AROUND ST-10, BLOCK-

LISTAN-E-JOHAR SCHEME-36.

ated Coat: Rs.9,60,340/= Rs.20,000/= t Money:

Rs.2,500/= er Cost:

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	4,079	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	226,068
chain. P/S prime coat with medium curing asphalt of penetration Grade 60/70	12,360	P/Sft	O/R	6.9/sFt	-85284
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 of from the surface till laying or bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTC and as directed by the Engineer in charge.	e 12,36	0 % 5	Sft 6488 S/I	Hundred	1
grade 1-1/2" thick plant mix aspha- with paver machine prepared specification formula according to jo- mix formula approved by Engineer charge i/c rolling and finishing proper line, grade level and centre et (rate at cost material, T&P an carriad up to 3 chain).	to ob in to		5/1	₹ Eighty Eigl Thirty Tv Palsa Or	vo

David Or Lahl. John 7

ENGINEERING DEPARTMENT	
ubject: REPAIR & MAINTENANCE OF ROAD AT BLOCK-7 GULIS UNIVERSITY ROAD.	TAN-E-JOHAR MAIN
stimated Cost:- Rs. 9,60,340/=	
lid Security:- Rs. 20,000/=	20
'ender Cost: - Rs.2,500/=	a silve
/ We hereby quoted as follows:	
(Items Based on S/Ic) amounting to Rs. 10,28,024/= (Items Based on S/Ic) amounting to Rs. 10,28,024/= (Items Based on S/Ic) amounting to Rs. 10,28,024/=	R: = 873820 =
-PART - B: Cost of Offer Rate	R6. 585 284 =
GRAND TOTAL (A+B)	RE. a 959 104/2.
THOUSAND ONE HUNDRED FOUR DNLY. We have attached a pay order bearing No. 000 4775 da MEZAN BANK CTD amounting to Rs. = 20 (Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=	ated <u>28-03-13</u> issued from 0,000/= as per NIT.
	of the Contractor with Stamp
	HNO SBA, SCH 11-A HAN-E-PAISAL KARACHI

1. Tender received to Co. ""Basen edl 2. P.C. No. 1 2004775 ar ed 29/ cutting in rates. PARTA OIA AMOU lagiacer (M.) amber / T.OE Dep. Chairman 7.O.C T.O.C KMC Engineering Dep. Engineering Dep KMC



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/12-8 /2013

Dated:-16/64 /2013

BID EVALUATION REPORT

Name of Procuring Agency: Karachi Metropolitan Corporation.

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

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/=).

Tender Published:

SPPRA Serial # 15732.

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

Total Bid Documents Sold: 03 No.

6. Total Bid Received: 03 Nos.

Technical Bid Opening date(if applicable): <u>Not Applicable</u> (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.

S.No.	Bid Evaluation Report: 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/=	1" Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehboob Builders.	Rs.11,36,174/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Azmi Fumigation & Construction.	Rs.11,48,774/=	3 rd 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)

Chief Engineer(Design) Engineering Department, KMC

7 Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority

Member

(ASROOR) 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

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

Chief Engineer(District Malir), Engg. Department, KMC.

Chief Engineer(CM), Engg. Department, KMC

Director (Account), Engg: Department, KMC.

Office Copy

Superintending Engineer(CM) Engineering Department, KMC.

2 SPPRA INWARD DIAK



OFFICE OF THE SUPDIT ENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ (29 /2013

BID EVALUATION REPORT

Dated:-16/64 /2013

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

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

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/=), A

Tender Published:

SPPRA Serial# 15732.~

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

5. Total Bid Documents Sold: 03 No.

Total Bid Received: 03 Nos.

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

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:

5.No.	. Bid Evaluation Report: Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
t.	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/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,88,980/=	3 rd 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 imsuccessful bidders are already informed accordingly.

(SHAHID HUSSAIN)

Chief Engineer(Design) Engineering Department, KMC Member

SYED NAFEES Executive Engineer, Lyari Development Authority

Member

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.

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

Chief Engineer(District Malir), Engg: Department, KMC.

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

birector (Account), Engg. Department, KMC.

ffice Copy.

Superintending Engineer(CM) Engineering Department, KMC.

SPPRA INWARD DIAR



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/V2/9 /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.

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/=).

Tender Published:

SPPRA Serial # 15732. V

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

5. Total Bid Documents Sold: 03 No.

6. Total Bid Received: 03 Nos.

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.

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/=	1 st Lowest	Below the estimated cost	Qualified as per Etigibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,16,231/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M.S. Electric Serivces.	Rs.9,79,140/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8.95,860/= by M/s. Shahzah 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)

Chief Engineer(Design)

Engineering Department, KMC

Member

Executive Engineer,

Lyari Development Authority Member

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.

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

Chief Engineer(District Malir), Engg. Department, KMC.

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

Director (Account), Engg. Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

2 3 SPPRA INWARD DIAK



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 131 /2013

Dated: 16 64/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation

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

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/=). Tender Published:

SPPRA Serial # 15732.

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

Total Bid Documents Sold: 03 No.

Total Bid Received: 03 Nos.

Technical Bid Opening date(if applicable): <u>Not Applicable</u> (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.

Bid Evaluation Report: Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of	Comparison with Estimated	Reason for acceptance /	REMARKS	
12		cost cost				
M/s. Atif Associates.	Rs.9,59,104/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.	
			Above the	Qualified as per	Responsive	
M/s. Mehboob	Rs.11,14,544/=	2"" Lowest	estimated cost	Eligibility Criteria		
Builders.			Above the	Qualified as per	Responsive	
M/s. Azmi Fumigation	24/2000/04/14/2019/29/29/29		estimated cost	Eligibility Criteria		
	M/s. Atif Associates. M/s. Mehboob Builders.	M/s. Atif Associates. M/s. Mehboob Builders. M/s. Azmi Fumigation Rs.11,26,904/=	M/s. Atif Associates. M/s. Mehboob Builders. M/s. Azmi Fumigation Ranking in terms of cost Rs.9,59,104/= 1 st Lowest Ranking in terms of cost Rs.11,14,544/= 2 nd Lowest	Name of Firm or Bidder the Bidder terms of cost with Estimated cost M/s. Atif Associates. Rs.9,59,104/= 1 ^M Lowest Below the estimated cost M/s. Mehboob Builders. M/s. Azmi Fumigation Rs.11,26,904/= 3 rd Lowest Above the estimated cost	Name of Firm or Bidder Cost Office by the Bidder M/s. Atif Associates. Rs.9,59,104/= Rs.9,59,104/= M/s. Mehboob Rs.11,14,544/= Builders. Rs.11,26,904/= M/s. Azmi Fumigation Rs.11,26,904/= Rainting in terms of cost with Estimated cost rejection With Estimated cost rejection Qualified as per Eligibility Criteria Qualified as per Eligibility Criteria Qualified as per Eligibility Criteria	

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)/(

Chief Engineer(Design) Engineering Department, KMC Member

Executive Engineer,

Lyari Development Authority Member

Chief Engineer(CM)

Engineering Department, KMC Chairman

Director (CB)SPPRA

PPRA INWARD DIARY

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(District Malir), Engg: Department, KMC

Chief Engineer(CM), Engg Department, KMC

Director (Account), Engg. Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.