

# 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) (5)
  - 3). TITLE OF CONTRACT Repair & Maintenance of Quarter No.2 at Sports Complex, KMC.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/390/2013 dated 20-02-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Quarter No.2 at Sports Complex, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC.
  - 7). TENDER ESTIMATED VALUE Rs.1,97,147/=
  - 8). ENGINEER'S ESTIMATE Rs.1,97,147/=  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 12-03-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,97,198/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.N. Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # 11176/2013
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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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	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*KRA*  
Superintending Engineer (CM) KRC

**FOR OFFICE USE ONLY**

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

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



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

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

NO.SE/CM/ED/KMC/ 884 /2013

DATED:- 27/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR & MAINTENANCE OF QUARTER NO.2 AT SPORTS COMPLEX, KMC.**

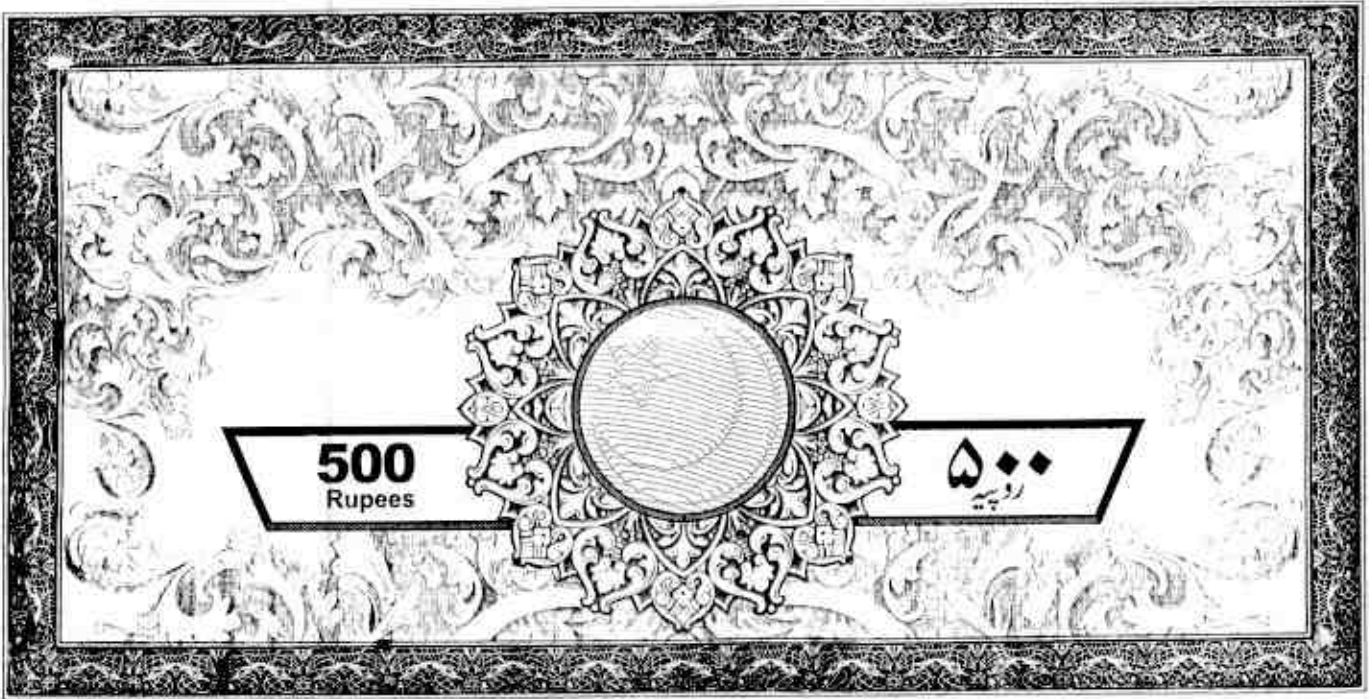
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.1,97,198/= (Rupees One Lac Ninety Seven Thousand One Hundred & Ninety Eight Only).

You are advised to furnish stamps of the value of Rs.591/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

*S.R.A.*  
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.



**IQIB IMRAN STAMP VENDOR**

Centre No.94, Shop No. 16, Block-14  
 Rim Plaza Gulshan-e-Iqbal, Karachi  
 Near Civic Centre

DATE 13 MAY 2013

NO. 30  
 USED TO MAKE CONTRACTS  
 HIGH VALUE CONTRACTS  
 ADVOCATE

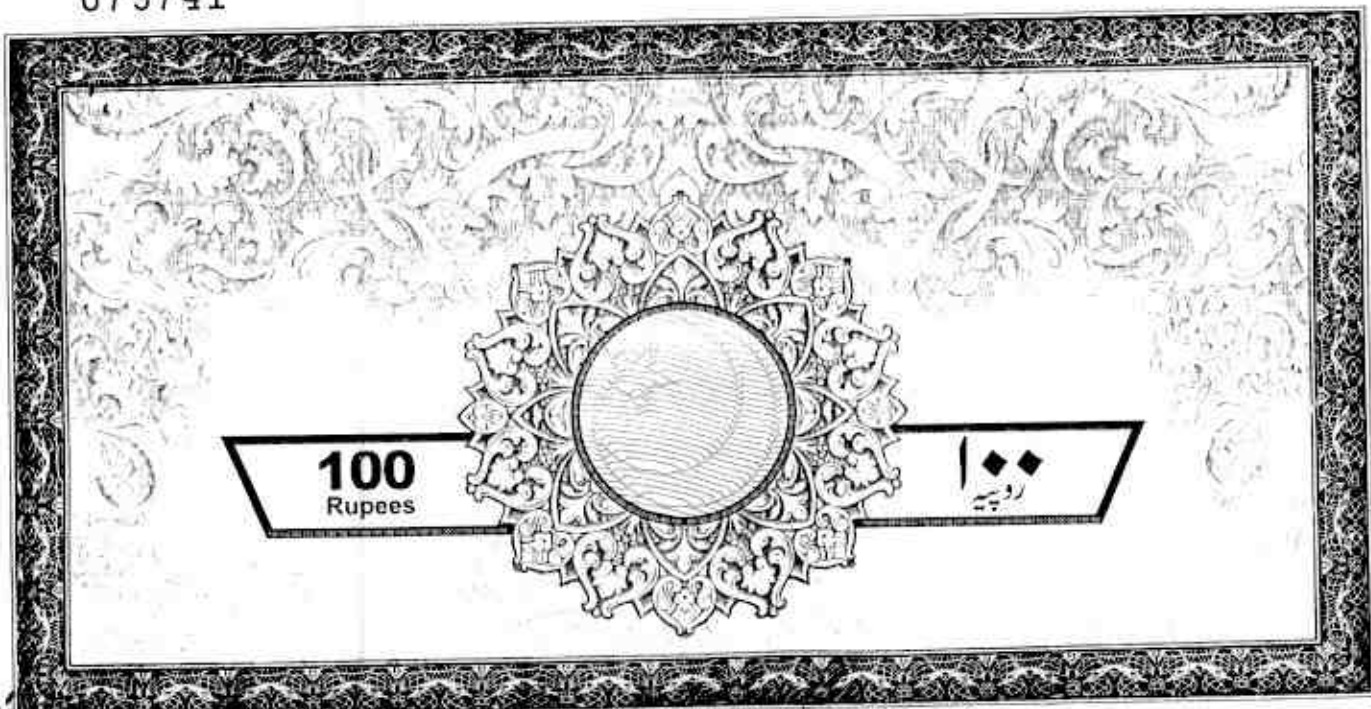
An **AGREEMENT** made this 30th day of MAY (2013)

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. K.N. Builders** carrying on business under the name and style of **M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad 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 12-03-2013 for the work of "Repair & Maintenance of Quarter No.2 at Sports Complex, KMC" sanctioned by Administrator, KMC vide para 40/n. at a cost of Rs.1,97,198/= (Rupees One Lac Ninety Seven Thousand One Hundred & Ninety Eight Only) Time Limit 30 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-03-2013 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.4,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.4,000/= (Rupees Four Thousand Only) vide challan No. Nil dated 04/04/2013 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.

*[Handwritten signature]*  
 K.N. BUILDERS





As per Vendor Licence No.94, Shop No. 16, Block-14, Karim Plaza Gulshan-e-Iqbal, Karachi Near Civic Centre

NO. 100050 DATE 29 APR 2013

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE The City of Karachi hereby bind themselves, their heirs, successors/legal representatives and Advocate 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 30th day of MAY-2013 for the City of Karachi.

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

*[Signature]*  
M/S NISAR A BATH  
1. Orangi Town  
2. M/S PAK Electric wde  
Witness Leah Arce Keen

Seal  
*[Signature]*  
Contractors

**K.N. BUILDERS**



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

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

NO.SE/CM/ED/KMC/ 865 /2013

DATED:- 31/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI**

**WORK ORDER**

**SUBJECT:- REPAIR & MAINTENANCE OF QUARTER NO.2 AT SPORTS COMPLEX, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,97,198/= (Rupees One Lac Ninety Seven Thousand One Hundred & Ninety Eight Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **30-05-2013**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within **07** days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.1,000/=** 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(Building), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

(5)  
✓

(2)



Tender Reference No.KMC/CM/ED/216/12-13

**BILL OF QUANTITIES**

REPAIR & MAINTENANCE OF QUARTER NO.2 AT SPORTS  
COMPLEX, KMC.

Estimate Cost: - Rs.1,97,147/=  
Bid Security: - Rs.4,000/=  
Tender Cost: - Rs.1,000/=

Prepared by: K.N. Bhatt  
Approved by: 002185  
Date: 10/07/12  
Signature: [Handwritten Signature]

K.M. RAN DERS



## 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

*R.M. BIRGINDI*

WORK:- REPAIR & MAINTENANCE OF QUARTER NO.2 AT SPORTS COMPLEX

(2)

Estimated Cost: Rs.1,97,147/=

Earnest Money: Rs.4,000/=

Tender Cost: Rs.1,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	P/I. 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in to panels etc complete.	255	% Sft	3275.50 S/R	Three Thousand Two Hundred Seventy Five & Fifty Paise Only	8,353
2	Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposals of surplus earth within one chain as directed by Engineer in charge.	45	% 0 Cft	4650.00 S/R	Four Thousand Six Hundred Fifty Only	209
3	Providing laying UPVC pipes of class "D" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft.					
a	4" dia pipe	50	P/Rft	226.00 S/R	Two Hundred Twenty Six Only	11,300
b	3/4" dia pipe	20	P/Rft	19.00 S/R	Nineteen Rupees Only	380
c	1/2" dia pipe	40	P/Rft	12.00 S/R	Twelve Rupees Only	480
	4" dia "P" Trap	2	Each	O/R 4000/-	For Hand only	8000
	4" dia Bend	2	Each	O/R 4000/-	For Hand only	8000
4	P/F squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 W.C of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I Trap & C.I Thimble.	1	Each	4802.60 S/R	Fourty Eight Hundred Two & Sixty Paise Only	4,803
5	P/F Flush Tank plastic 3 Gallon superior quality.	1	Each	1400.00 S/R	Fourteen Hundred Only	1,400

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

KM BUILDERS

6	European white glazed earthen ware wash down W.C pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 (Foreign quality).	1	Each	5339.40 S/R	Fifty Three Hundred Thirty Nine & Forty Paise Only	5,339
7	P/F 22" x 16" lavatory basin in white glazed earthen ware with & i/c the cost of W.I or C.I cantilever bracket 6" built in to walls. Painted white in two coats after a primary coat of red lead paint of 1/2" dia chrome plated pillar taps 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia Malleable iron C.P brass traps, malleable iron or brass union and making traps requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard pattern).	1	Each	4694.80 S/R	Forty Six Hundred Ninety Four & Eighty Paise Only	4,695
8	Add extra for labor for P/F of earthen ware pedestal white or color glazed (foreign or equivalent)	1	Each	938.47 S/R	Nine Hundred Thirty Eight & Forty Seven Paise Only	938
9	1/2" dia brass bib cock (Standard Pattern).	2	Each	337.92 S/R	Three Hundred Thirty Seven & Ninety Two Paise Only	676
10	Supplying & mixing sink mixture cock of superior quality with CP head etc complete.	2	Each	2745.60 S/R	Twenty Seven Hundred Forty Five & Sixty Paise Only	5,491
11	Providing & fixing deodar wooden wardrobe i/c boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design.	39	P/Sft	2364.63 S/R	Twenty Three Hundred Sixty Four & Sixty Three Paise Only	92,221
12	Nylon wire gauge 144 mesh per square inch fixed to chowkats with 3/4" deodar strips and screws	41.50	P/Sft	193.53 S/R	One Hundred Ninety Three & Fifty Three Paise Only	8,031

*Signature*

*Signature*

K.M. KUMAR

	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc complete.	10.50	% Cft	15771.01 S/R	Fifteen Thousand Seven Hundred Seventy One & One Paisa Only	1,656
14	Providing & laying tiles glazed 6"x6"x1/4" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	278.50	% Sft	30509.77 S/R	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only	84,970
15	Distempering three coat.	840	% Sft	1079.65 S/R	One Thousand Seventy Nine & Sixty Five Paisa Only	9,069
16	Painting guard bars gate iron bar grating, railing i/c standard braces etc and similar open work.	591	% Sft	674.60 S/R	Six Hundred Seventy Four & Sixty Paisa Only	3,987

*Javit*

K.N. BUILDERS

(2)

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE OF QUARTER NO.2 AT SPORTS COMPLEX, KMC.

Estimated Cost:- Rs. 1,97,147/=

Bid Security:- Rs. 4,000/=

Tender Cost:- Rs. 1,000/=

1/ We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 2,43,998/= 20 % Above/ Below/ At Par the S/R.	Rs. 195198
2.	<b>PART - B:</b> Twenty % Below Cost of Offer Rate	Rs. 16000
<b>GRAND TOTAL (A+B)</b>		Rs. 211198

The total amount is Rs. 211198 (in Figure) (Rupees Two Lacs eleven thousand one hundred ninety eight only) (in Words) for the complete job.

1/ We have attached a pay order bearing No. Special Remittance of Rs. 14000/- on 12/13/13 dated \_\_\_\_\_ issued from \_\_\_\_\_ (Name of Bank)

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

Completion Time : 30 Days  
Penalty per day: Rs. 1,000/=

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.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

*Checked By: 12/13/13*

Checked By:-

Signature of the Contractor with Stamp

Address: K.N. Park, Durgai

Mohid Haif Boudary  
Raza Jaleel Shah







# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Providing of PVC Drain Pipe Line in Civic Centre Building KDA Wing KMC for Protection and Beautification of Building & to Safe Color of Building from the Dropping of Discharge A.C Water.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/390/2013 dated 20-02-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Providing of PVC Drain Pipe Line in Civic Centre Building KDA Wing KMC for Protection and Beautification of Building & to Safe Color of Building from the Dropping of Discharge A.C Water.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.7,92,925/=
- 8). ENGINEER'S ESTIMATE Rs.7,92,925/=  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 12-03-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.7,80,450/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.N. Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # 11176/2013
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

Yes			
No		<input checked="" type="checkbox"/>	2/3

APPLICABLE RULES

If yes, give reasons)

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**

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





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

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

NO.SE/CM/ED/KMC/879 /2013

DATED:- 16/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**


(4)

ACCEPTANCE LETTER

SUBJECT:- PROVIDING OF PVC DRAIN PIPE LINE IN CIVIC CENTRE BUILDING  
KDA WING KMC FOR PROTECTION AND BEAUTIFICATION OF  
BUILDING & TO SAFE COLOR OF BUILDING FROM THE DROPPING  
OF DISCHARGE A.C WATER.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.7,80,450/= (Rupees Seven Lac Eighty Thousand Four Hundred & Fifty<sup>00</sup> Only).

You are advised to furnish stamps of the value of Rs.2,341/= 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.



Stamp Value: 235/-  
MAY 2013

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ (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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad 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 12-03-2013 for the work of "Providing of PVC Drain Pipe Line in Civic Centre Building KDA Wing KMC for Protection and Beautification of Building & to Safe Color of Building from the Dropping of Discharge A.C Water" sanctioned by Administrator, KMC vide para 46/n. at a cost of Rs.7,80,450/= (Rupees Seven Lac Eighty Thousand Four Hundred & Fifty 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 12-03-2013 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.16,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.16,000/= (Rupees Sixteen Thousand Only) vide challan No. Nil dated 04/04/2013 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





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

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

NO.SE/CM/ED/KMC/ 863 /2013

DATED:- 27/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

(4)

**WORK ORDER**

SUBJECT:- PROVIDING OF PVC DRAIN PIPE LINE IN CIVIC CENTRE BUILDING KDA WING KMC FOR PROTECTION AND BEAUTIFICATION OF BUILDING & TO SAFE COLOR OF BUILDING FROM THE DROPPING OF DISCHARGE A.C WATER.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,80,450/= (Rupees Seven Lac Eighty Thousand Four Hundred & Fifty Only). You have accepted the contractual responsibility and have signed the contract agreement on 24-05-2013.

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 fail 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(E&M), Engg: Department, KMC.
3. Chief Engineer(I&QC), Engg: Department, KMC.
4. Chief Engineer(CM)Engg: Department, KMC.
5. Director(Accounts), Engg: Department, KMC.



## 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

**K.N. BUILDERS**



PROVIDING OF PVC DRAIN PIPE LINE IN CIVIC CENTRE BUILDING KDA WING KMC  
 ON AND BEAUTIFICATION & TO SAFE COLOR OF BUILDING FROM THE DROPPING A.C.

Estimate Cost: Rs.7,92,925/=  
 Budget Money: Rs.15,900/=  
 Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Providing / Laying PVC Pipe 3/4" dia Pak Arab.	9500	P/Rft	O/R 24/-	Twenty Four only.	228000
2	Providing / Laying PVC Pipe 1/2" dia Pak Arab.	1650	P/Rft	O/R 16/-	Sixteen only	26400
3	Providing / Fixing PVC Socket 3/4" dia.	550	Nos.	O/R 25/-	Twenty Five only.	13750
4	Providing / Fixing PVC Socket 1/2" dia.	750	Nos.	O/R 20/-	Twenty only.	15000
5	Providing / Fixing Dad Cap 1/2" dia.	550	Nos.	O/R 15/-	Fifteen only.	8250
6	Providing / Fixing Elbow 3/4" dia.	550	Nos.	O/R 31/-	Thirty one only.	17050
7	Providing / Fixing Elbow 1/2" dia.	750	Nos.	O/R 30/-	Thirty only	22500
8	Providing / Fixing Tee 1/2" dia.	750	Nos.	O/R 24/-	Twenty Four only.	18000
9	Providing / Fixing Tee 3/4" dia.	550	Nos.	O/R 27/-	Twenty Seven only.	14850
10	Providing / Fixing Reducer 3/4" & 1/2" dia.	750	Nos.	O/R 38/-	Thirty Eight only.	28500
11	Providing / Fixing Adhesive Solution.	20	Kg.	O/R 900/-	nine Hundred only.	18000
12	Providing / Fixing Jubli Clamp Stainless Steel best quality 1".	750	Nos.	O/R 29/-	Twenty nine only.	21750
13	Providing / Fixing Jubli Clamp Stainless Steel best quality 3/4".	750	Nos.	O/R 25/-	Twenty Five only.	18750
14	Providing / Fixing saddle cast iron for 1/2" dia.	1500	Nos.	O/R 29/-	Twenty nine only.	43500
15	Providing / Fixing saddle cast iron for 3/4" dia.	2500	Nos.	O/R 40/-	Forty only	100000/-

*Calligraphy of the name of the contractor*

*Signature of the contractor*

K.N. BUILDING

	laying flexible pipe 3/4" dia.	1500	P/Rft	O/R 34/-	Thirty Fire sq.	51000 ✓
	laying flexible pipe 1/2" dia.	4800	P/Rft	O/R 24/-	Twenty Fire sq.	115200 ✓
18	Providing / Fixing cut screw 1-1/2" dia. <i>house</i>	70	Packet	O/R 145/-	one Packet Fire sq.	10150 ✓
19	Providing / Fixing round plug PVC best quality as per screw size.	70	Dozen	O/R 140/-	one Packet sq.	9800 ✓

Total Amt. Rs. 780450/- ✓

*Davit*

*Amey*

*K.N. BUILDERS*

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

Subject: PROVIDING OF PVC DRAIN PIPE LINE IN CIVIC CENTRE BUILDING KDA WING  
KMC FOR PROTECTION AND BEAUTIFICATION OF BUILDING & TO SAFE COLOR  
OF BUILDING FROM THE DROPPING OF DISCHARGE A.C. WATER

Estimated Cost:- Rs. 7,92,925/-  
Bid Security:- Rs. 15,900/-  
Tender Cost:- Rs. 2,500/-

I / We hereby quoted as follows:

The total amount is Rs. 780450/- (Rupees Seven Lacs Eighty Four Thousand  
(in Figure) (In Words)  
Four Hundred Fifty only for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_  
dated \_\_\_\_\_ issued from \_\_\_\_\_  
(Name of Bank)

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

Completion Time 15 days

Penalty Rs.2,500/= per day

Note:

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

Checked By:-

*David Singh*  
14/12

*[Handwritten Signature]*

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Mohd Hanif Burehal Pura  
Telal Street Karachi

K.N. BUREHAL







# 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 (1)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Cleaning of 24" dia Storm Water Drain & Pipe Line  
Through Winching Machine from Stock Exchange to  
City Station at I.I.Chundrigar Road District (South)  
KMC Right Side.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/390/2013 dated 20-02-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Cleaning of 24" dia Storm Water Drain & Pipe Line  
Through Winching Machine from Stock Exchange to  
City Station at I.I.Chundrigar Road District (South) KMC  
Right Side.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.8,52,924/=
- 8). ENGINEER'S ESTIMATE Rs.8,52,924/=  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 12-03-2013 & 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. K.N Builders, Shop # 1, Muhammad  
Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,51,400/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.N. Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11176/2013
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

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

APPLICABLE RULES

If yes, give reasons)

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

*TRA*  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.*  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206200



2

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

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

NO.SE/CM/ED/KMC/ 873 /2013

DATED:- 09/05/2013


M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- CLEANING OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM STOCK EXCHANGE TO CITY STATION AT I.L.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC RIGHT SIDE.**

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.8,51,400/= (Rupees Eight Lac Fifty One Thousand & Four Hundred Only).

You are advised to furnish stamps of the value of Rs.2,554/= 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.



64  
17 MAY 2013

2

Stamp Value:- Rs. 2560/-

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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad 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 12-03-2013 for the work of "Cleaning of 24" dia Storm Water Drain & Pipe Line Through Winching Machine from Stock Exchange to City Station at I.I.Chundrigar Road District (South) KMC Right Side" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.8,51,400/= (Rupees Eight Lac Fifty One Thousand & Four Hundred 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 12-03-2013 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.17,100/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.17,100/= (Rupees Seventeen Thousand & One Hundred Only) vide challan No. Nil dated 04/04/2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO Y 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

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

*[Signature]*  
SUPERINTENDENT  
for the City of Karachi Office, City Council  
Karachi. 17-5-13  
17 MAY 2013

- s adn
1. Azmi Tunigation Contractor
  2. Niam A Brothers  
Witness

Seal  
*[Signature]*  
**K.N. BUILDERS**







(5)

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

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

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

DATED:- 23/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- CLEANING OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM STOCK EXCHANGE TO CITY STATION AT I.L.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC RIGHT SIDE.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,51,400/= (Rupees Eight Lac Fifty One Thousand & Four Hundred 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.







KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/212/12-13

**BILL OF QUANTITIES**

CLEANING OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM STOCK EXCHANGE TO CITY STATION AT L.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC RIGHT SIDE.

Estimate Cost: - Rs.8,52,924/=

Bid Security: - Rs.17,100/=

Tender Cost: - Rs.2,500/=

Tender issued to

M/s K.N Builders

Against pay order No. 160063

Dated 16/1 of Rs. 2500/-

Of W&S Branch

Accountant  
W&S

**K.N. BUILDERS**

**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  
**K.N. BUILDERS**



WORK:- CLEANING OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING  
 FROM STOCK EXCHANGE TO CITY STATION AT I.I. CHNDRIGAR ROAD DISTRICT (SOUTH)  
 RIGHT SIDE.

Estimated Cost: Rs.8,52,924/=

Earnest Money: Rs.17,100/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Desilting and cleaning of catch pits i/c cartage all lead & lift up to 20 miles.	9600	P/Cft	O/R (10/-)	Ten only.	96000/- ✓
2	Providing & fixing pre-cast fair face RCC slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resistance cement including the cost of mixing from approved batching plant transportation pouring with T-mixture using fair face steel form work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer in charge.	1344	P/Sft	O/R 350/-	Three Hundred Fifty only.	470400/- ✓
3	Cleaning of storm water drain completely restoring original silt free space by labor and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their "to and from" pulling action would be taken in two phases (First phase entire length from down stream to up stream) bringing down and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets except storm water. The job includes all the hire/cost of the equipment and accessories of above winching machine / devices along with engines with winching drum set having, steel rope pulley mounted over it, steel bucket of 3" to 3" and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage of storm water drain along with ensuring safety belt to labor and other public property / lives and removal of silts / solids during desilting and clearance of site etc complete as per full satisfaction of site Engineer <i>X-Sectional view of drain 16 SFT.</i>	500	P/Rft	O/R 250/-	Two Hundred Fifty only	125000/- ✓

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

K.N. BUILDERS

ing inside sewerage lines completely  
 of original silt free space / diameter of pipe  
 es by labor and equipment (Mechanically /  
 Electrically driven) including accessories like  
 pulley's steel rope, bucket and draggers sizing  
 from 6" to 18" dia their "to and fro" pulling action  
 would be taken in two phases (First phase entire  
 length from down stream to up stream) bringing  
 down peak hours sewerage to flow inside pipe  
 lines (as free flow) and in second phase from up  
 stream to down stream of entire length ensuring  
 no silt is observed in buckets (6" dia to 18" dia)  
 except only sewerage water and finally passing a  
 steel ball of dia 12" lesser than the diameter of  
 pipe but not exceeding 48" dia ball even for larger  
 dia pipe to ensure perfect cleaning. The job  
 includes all the hire/cost of the equipment and  
 accessories of above winching machine / devices  
 along with engines with winching drum set having,  
 steel rope pulley mounted over it, steel bucket of  
 6" to 18" dia hooks and other protection likes  
 safety barriers, traffic signs, traffic cones ensuring  
 no damage to pipe along with ensuring safety belt  
 to labor and other public property / lives and  
 removal of silts / solids during desilting and  
 clearance of site etc complete as per full  
 satisfaction of site Engineer. 24" dia.

800

P/Rft

O/R

200/-

Two Hundred  
dy.

160000/-

T/And. 851400/-

*Signature*

*Signature*

LLI

K.N. BUILDERS



(2)

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

Subject: CLEANING OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM STOCK EXCHANGE TO CITY STATION AT L.L. CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC RIGHT SIDE.

Estimated Cost:- Rs. 8,52,924/=

Bid Security:- Rs. 17,100/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 851400/- (Rupees Eight-Lac fifty one Thousand)  
(in Figure) (in Words)

Four Hundred M.P.

I / We have attached a pay order bearing No. \_\_\_\_\_ for complete job.

dated \_\_\_\_\_ issued from \_\_\_\_\_

Bank amounting to Rs. \_\_\_\_\_ (Name of Bank) as per NIT.

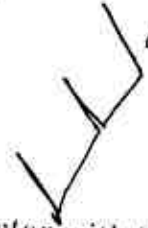
Completion Time 15 days

Penalty Rs. 2,500/= per day

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.

*[Handwritten Signature]*



Signature of the Contractor with Stamp

Address: Mohd Hafiz Beshkul  
Roun Tahel Street Gogdrucke  
K.S. SULTAN

Checked By:-

No Calling  
Jawid Khan  
12/3/13

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION (2)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Cleaning Improvement of 24" dia Storm Water Drain & Pipe Line Through Winching Machine from Tower to Habib Bank Plaza at I.I.Chundrigar Road District (South) KMC Left Side.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/390/2013 dated 20-02-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Cleaning Improvement of 24" dia Storm Water Drain & Pipe Line Through Winching Machine from Tower to Habib Bank Plaza at I.I.Chundrigar Road District (South) KMC Left Side.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.8,51,145/=
- 8). ENGINEER'S ESTIMATE Rs.8,51,145/=  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 12-03-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,48,850/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.N. Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11176/2013
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

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

APPLICABLE RULES

If yes, give reasons)

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

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

**FOR OFFICE USE ONLY**

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



(2)

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

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

DATED:- 09/05/2013

NO.SE/CM/ED/KMC/ 871 /2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- CLEANING IMPROVEMENT OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM TOWER TO HABIB BANK PLAZA AT I.I.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.**

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.8,48,850/= (Rupees Eight Lac Forty Eight Thousand Eight Hundred Fifty Only).

You are advised to furnish stamps of the value of Rs.2,547/= 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.





64  
17 MAY 2013

Stamp Value:- Rs. 2550/-

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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad 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 12-03-2013 for the work of "Cleaning Improvement of 24" dia Storm Water Drain & Pipe Line Through Winching Machine from Tower to Habib Bank Plaza at L.I.Chundrigar Road District (South) KMC Left Side" sanctioned by Administrator, KMC vide para 32/n. at a cost of Rs.8,48,850/= (Rupees Eight Lac Forty Eight Thousand Eight Hundred Fifty 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 12-03-2013 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.17,100/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.17,100/= (Rupees Seventeen Thousand & One Hundred Only) vide challan No. Nil dated 04/04/2013 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 all its terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors, 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. for the City of Karachi.

*Jawaid*  
23/5/13  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

*Jadi*  
1. Amni Immigration Contractors  
2. Niran Brothers  
Witness

Seal  
Contractors  
**K.N. BUILDERS**



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi. 17-5-13  
17 MAY 2013





(5)

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

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

NO.SE/CM/ED/KMC/ 860 /2013

DATED:- 23/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- CLEANING IMPROVEMENT OF 24" DIA STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM TOWER TO HABIB BANK PLAZA AT I.L.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,48,850/= (Rupees Eight Lac Forty Eight Thousand Eight Hundred Fifty 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

Tender No 2/10/13

DEPARTMENT Pa City  
 BANK CODE   
 BRANCH CODE   
 DIVISION CP (Cem)  
 SECTION 12-3-2013

BRANCH KARACHI  
 Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below:  
 BANK ACCOUNT NO. 01-101.0898-1  
 BANK ACCOUNT CODE   
 DATE

Sl. No.	Depositor's Name & Address	Particulars	Name of Bank	No.	Date	Amount	Budget Serial Code		CR
							Maj	Sub	
1	M/s Bank Aty	- Tender cost -	ABR	1065191	19/10	2000/-			
2		Closing Balance of	WBL	657849	03	500/-			
3		24" Dia Stone w-tu							
4		Drawing of Pipe Through	881	00571914	20/11	2000/-			
5		Winching Machine for	WBL	657848	018	500/-			
6		Tower of Hydraulic Pump							
7		Pages of I.T. Chakriya	WBL	176008	18/11	2500/-			
8		Level District (S-54) WBL							
9		Left Right Side.							
						<b>Total</b>			

Witness in words: Seven thousand Five hundred only Total Rs. 29500/-

**ALLIED BANK LIMITED**  
 (0140) KARACHI  
 27 MAR. 2013  
**CLEARING**

Signature Bank Cashier

ACCOUNTS OFFICER  
 CIVIC CENTER

CREATION NR.

Signature Bank Officer

**Allied Bank Ltd**  
 KARACHI



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

2



Tender Reference No. KMC/CM/ED/213/12-13

**BILL OF QUANTITIES**

CLEANING IMPROVEMENT OF 24" DIA STORM WATER DRAIN & PIPE LINE  
THROUGH WINCHING MACHINE FROM TOWER TO HABIB BANK PLAZA AT  
I.I. CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC RIGHT SIDE.

Estimate Cost: - Rs. 8,51,145/=

Bid Security: - Rs. 17,100/=

Tender Cost: - Rs. 2,500/=

Tender issued to

M/s. K.N. Builders

Against pay order No. 00571734

Dated 20/11 of Rs. 2,500/=

Of S.B.L. Branch

*[Signature]*  
Incharge  
Tender Section  
W&S

ii) 6598448 8/2  
500/=

**K.N. BUILDERS**

# 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

**K.N. BUILDERS**



WORK:- CLEANING IMPROVEMENT OF 24" DIA STORM WATER DRAIN & PIPE LINE  
 'WINCHING MACHINE FROM TOWER TO HABIB BANK PLAZA AT I.I. CHUNDRIGAR ROAD  
 (SOUTH) KMC RIGHT SIDE.

Estimated Cost: Rs.8,51,145/= *208*  
 Earnest Money: Rs.17,100/= *10*  
 Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Desilting and cleaning of catch pits i/c cartage all lead & lift up to 20 miles..	9600	P/Cft	O/R 12/-	Twelve/-	115200/- ✓
2	Providing & fixing pre-cast fair face RCC slab concrete. 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resistance cement including the cost of mixing from approved benching plant/ transportation pouring with T-mixture using fair face steel form work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer in charge. 6" thick.	1344	P/Sft	O/R 350/-	Three Hundred Fifty/-	470400/- ✓
3	Cleaning of storm water drain completely restoring original silt free space by labor and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope, bucket and draggers sizing from 18" dia their "to and from" pulling action would be taken in two phases (First phase entire length from down stream to up stream) bringing down and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets except storm water. The job includes all the hire/cost of the equipment and accessories of above winching machine / devices along with engines with winching drum set having, steel rope pulley mounted over it, steel bucket of 3" to 3" and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage of storm water drain along with ensuring safety belt to labor and other public property / lives and removal of silts / solids during desilting and clearance of site etc complete as per full satisfaction of site Engineer <i>X-Sectional area of drain 16 sqft.</i>	500	P/Rft	O/R 250/-	Two Hundred Fifty/-	125000/- ✓

*Chunrigar*

**K.N. BUILDERS**

... original silt free space / diameter of pipe  
 lines by labor and equipment (Mechanically /  
 Electrically driven) including accessories like  
 pulley's steel rope, bucket and draggers sizing  
 from 24" dia their "to and fro" pulling action would  
 be taken in two phases (First phase entire length  
 from down stream to up stream) bringing down  
 peak hours sewerage to flow inside pipe lines (as  
 free flow) and in second phase from up stream to  
 down stream of entire length ensuring no silt is  
 observed in buckets (8" dia) except only sewerage  
 water and finally passing a steel ball of dia 12"  
 lesser than the diameter of pipe but not exceeding  
 48" dia ball even for larger dia pipe to ensure  
 perfect cleaning. The job includes all the hire/cost  
 of the equipment and accessories of above  
 winching machine / devices along with engines  
 with winching drum set having, steel rope pulley  
 mounted over it, steel bucket of 6" to 18" dia  
 hooks and other protection likes safety barriers,  
 traffic signs, traffic cones ensuring no damage to  
 pipe along with ensuring safety belt to labor and  
 other public property / lives and removal of silts /  
 solids during desilting and clearance of site etc  
 complete as per full satisfaction of site Engineer  
 24" dia.

180

PRII

O/R

175/-

one Hundred  
 Seventy Five

138250/- ✓

Total Amt - Rs. 848850/- ✓

*Signature*

*Signature*

**K.N. BUILDERS**

2

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: CLEANING IMPROVEMENT OF 24" DIA STORM WATER DRAIN & PIPE LINE  
THROUGH WINCHING MACHINE FROM TOWER TO HABIB BANK PLAZA AT  
LLCHUNDRIGAR ROAD DISTRICT (SOUTH) KMC RIGHT SIDE

Estimated Cost:- Rs. 8,51,145/=

Bid Security:- Rs. 17,100/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 848850/- (Rupees Eight Lac Forty Eight Thousand Eight  
(in Figure) (In Words)

Hundred fifty only for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_

dated \_\_\_\_\_ issued from \_\_\_\_\_  
(Name of Bank)

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

Completion Time 15 days

Penalty Rs.2,500/= per day

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.

*[Handwritten Signature]*

Signature of the Contractor with Stamp

Address: Mohel Hanif Budeley

Roue Vatel Street  
Karachi

**'K.N. BUILDERS'**

Checked By:-

*No Calling*  
*[Handwritten Signature]*  
*12/13/19*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

13

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Cleaning Improvement of Storm Water Drain & Pipe Line Through Winching Machine from Habib Bank Plaza to Shaheen Complex at I.I.Chundrigar Road District (South) KMC Left Side.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/390/2013 dated 20-02-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Cleaning Improvement of Storm Water Drain & Pipe Line Through Winching Machine from Habib Bank Plaza to Shaheen Complex at I.I.Chundrigar Road District (South) KMC Left Side.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.8,44,029/=
  - 8). ENGINEER'S ESTIMATE Rs.8,44,029/=  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 12-03-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,38,880/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. K.N. Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21). ADVERTISEMENT:

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

Yes	ID # 11176/2013
No	

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

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

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

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



**APPLICABLE RULES**  
If yes, give reasons)

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 T.R.A.C  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

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



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

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

DATED:- 09/05/2013

NO.SE/CM/ED/KMC/872/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- CLEANING IMPROVEMENT OF STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM HABIB BANK PLAZA TO SHAHEEN COMPLEX AT I.I.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.**

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.8,38,880/= (Rupees Eight Lac Thirty Eight Thousand Eight Hundred & Eighty Only).

You are advised to furnish stamps of the value of Rs.2,517/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

*KRA*  
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 MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

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

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

DATED:- 23/05/2013

M/s. K.N. Builders,  
Shop # 1, Muhammad Hanif Building,  
Revra Jalal Street Gazdarabad,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- CLEANING IMPROVEMENT OF STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM HABIB BANK PLAZA TO SHAHEEN COMPLEX AT I.L.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,38,880/= (Rupees Eight Lac Thirty Eight Thousand Eight Hundred & Eighty 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



Stamp Value: Rs. 2520/-  
64  
2  
17 MAY 2013

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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad 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 12-03-2013 for the work of "Cleaning Improvement of Storm Water Drain & Pipe Line Through Winching Machine from Habib Bank Plaza to Shaheen Complex at I.I.Chundrigar Road District (South) KMC Left Side" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.8,38,880/= (Rupees Eight Lac Thirty Eight Thousand Eight Hundred & Eighty 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 12-03-2013 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.17,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.17,000/= (Rupees Seventeen Thousand Only) vide challan No. Nil dated 04/04/2013 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 by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors, 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. for the City of Karachi.

*[Signature]*  
23/5/13  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

*[Signature]*  
1. Azmi Punigation to Contractors  
  
2. *[Signature]*  
Witness

Seal  
*[Signature]*  
K.N. BUILDERS  
Contractors

PAKISTAN  
2000/-  
SPECIAL ADHESIVE  
PAKISTAN  
500/-  
SPECIAL ADHESIVE  
PAKISTAN  
200/-  
SPECIAL ADHESIVE  
SUPERINTENDENT  
Office, C  
Karachi 17  
17 MAY 2013









# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

2



Tender Reference No.KMC/CM/ED/214/12-13

### **BILL OF QUANTITIES**

CLEANING IMPROVEMENT OF STORM WATER DRAIN & PIPE LINE THROUGH  
WINCHING MACHINE FROM HABIB BANK PLAZA TO SHAHEEN COMPLEX AT  
LI.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.

Estimate Cost: - Rs.8,44,029/=  
Bid Security: - Rs.17,000/=  
Tender Cost: - Rs.2,500/=

Tender issued to  
M/s K.N Builders  
Against pay order No. 1760075  
Dated 16/1 of Rs. 2500/=  
By [Signature] Branch  
Incharge  
Tender Section  
W&S

[Signature]  
K.N. BUILDERS

# 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

**K.N. BUILDERS**

WORK:- CLEANING IMPROVEMENT OF 24" DIA STORM WATER DRAIN & PIPE LINE  
 WITH WINCHING MACHINE FROM HABIB BANK PLAZA TO SHAHEEN COMPLEX AT I.I.  
 KIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.

2

Estimated Cost: Rs.8,44,029/=

Estimate Money: Rs.17,000/=

Order Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Desilting and cleaning of catch pits i/c cartage all lead & lift up to 20 miles.	9600	P/Cft	O/R 12/2	Twelve only	115200/- ✓
2	Providing & fixing pre-cast fair face RCC slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resistance cement including the cost of mixing from approved batching plant transportation pouring with T-mixture using fair face steel form work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer in charge. 6" thick.	1344	P/Sft	O/R 345	Three Hundred Forty Five only	463680/- ✓
3	Cleaning of storm water drain completely restoring original silt free space by labor and equipment (Mechanically / Electrically driven) including accessories like pulley's steel rope, bucket and draggers sizing from 18" dia their "to and from" pulling action would be taken in two phases (First phase entire length from down stream to up stream) bringing down and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets except storm water. The job includes all the hire/cost of the equipment and accessories of above winching machine / devices along with engines with winching drum set having, steel rope pulley mounted over it, steel bucket of 3" to 3" and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage of storm water drain along with ensuring safety belt to labor and other public property / lives and removal of silts / solids during desilting and clearance of site etc complete as per full satisfaction of site Engineer X-Sectional area of drain 16 Sft.	500	P/Rft	O/R 250	Two Hundred Fifty only	125000/- ✓

*Sanjay*

*Sanjay*

*LL*

K.M. BUILDERS

2 ✓

<p>ing inside sewerage lines completely          ing original silt free space / diameter of pipe          s by labor and equipment (Mechanically /          ectrically driven) including accessories like          ulley's steel rope, bucket and draggers sizing          from 6" to 18" dia their "to and fro" pulling action          would be taken in two phases (First phase entire          length from down stream to up stream) bringing          down peak hours sewerage to flow inside pipe          lines (as free flow) and in second phase from up          stream to down stream of entire length ensuring          no silt is observed in buckets (6" to 18" dia) except          only sewerage water and finally passing a steel          ball of dia 12" lesser than the diameter of pipe but          not exceeding 48" dia ball even for larger dia pipe          to ensure perfect cleaning. The job includes all the          hire/cost of the equipment and accessories of          above winching machine / devices along with          engines with winching drum set having, steel rope          pulley mounted over it, steel bucket of 6" to 18"          dia hooks and other protection likes safety          barriers, traffic signs, traffic cones ensuring no          damage to pipe along with ensuring safety belt to          labor and other public property / lives and removal          of silts / solids during desilting and clearance of          site etc complete as per full satisfaction of site          Engineer. 24" dia.</p>	750	P/R/I	O/R (180)	one Hundred Eighty 24.	135000/
---	-----	-------	--------------	---------------------------	---------

Total Amount of Rs. 838880/ ✓

*[Handwritten signature]*

*[Handwritten signature]*



K.N. BUILDERS



(2)

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: CLEANING IMPROVEMENT OF STORM WATER DRAIN & PIPE LINE THROUGH WINCHING MACHINE FROM HABIB BANK PLAZA TO SHAHEEN COMPLEX AT I.I.CHUNDRIGAR ROAD DISTRICT (SOUTH) KMC LEFT SIDE.

Estimated Cost:- Rs. 8,44,029/=  
Bid Security:- Rs. 17,000/=  
Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 838800 (Rupees Eight-Lac Thirty Eight-Thousand Eight-Hundred Eighty only)  
(in Figure) (In Words)

Eight-Hundred Eighty only for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_

dated \_\_\_\_\_ issued from \_\_\_\_\_  
(Name of Bank)

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

Completion Time 15 days

Penalty Rs.2,500/= per day

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.

*[Handwritten signature]*

Signature of the Contractor with Stamp

Address: Mohd Hanif Building

Renee Tabet Street

Karachi

K.N. BUILDERS

Checked By:-

*No calling  
David  
Dist 2/13*



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

0906 F

No.SE(CM)/ED/KMC/446 /2013

Dated:- 13/05/2013

**BID EVALUATION REPORT**

- Name of Procuring Agency: Karachi Metropolitan Corporation ✓
- Tender Reference No: KMC/CM/ED/ 216/12-13 ✓
- Tender Description/Name of Work/Item: Repair & Maintenance of Quarter No.2 at Sports Complex, KMC.  
(Estimated Cost Rs.1,97,147/=)
- Tender Published: SPPRA Serial # 15563 ✓  
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): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 12-03-2013 ✓
- Bid Evaluation Report:

SPPRA INWARD DIARY

No: L0644

Dated: 16.5.13

F.F 1

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. K.N. Builders.	Rs.2,11,198/=	Rs.1,97,198/=	1 <sup>st</sup> Lowest	0.026% above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.2,69,078/=	Rs.2,69,078/=	2 <sup>nd</sup> Lowest	36.48% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M/s. C-4 Construction.	Rs.2,70,198/=	Rs.2,70,198/=	3 <sup>rd</sup> Lowest	37.05% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.1,97,198/= by M/s. K.N. 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) 6/5/13  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

  
(KHALID MASROOR) 6/5/13  
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(Building), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.

  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INWARD DIARY





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

No. SE(CM)/ED/KMC/122/2013

Date: 36/04/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/213/12-13
3. Tender Description/Name of Work/Item: Cleaning Improvement of 24" dia Storm Water Drain & Pipe Line Through Winding Machine from Tower to Habib Bank Plaza at J.I. Chundrigar Road District (South) KMC Right Side. (Estimated Cost Rs.8,51,155)
4. Tender Published: SPPRA Serial# 15563  
Print & Electronic Media/SPPRA ID No. & News Paper Name with date
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date (if applicable): Not Applicable (If applicable details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 12-03-2013.

*Left side*  
**Superintending Engineer (CM) KMC**

11. Bid Evaluation Report:

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. K.N. Builders.	Rs.8,48,850/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended to award of "
2.	M/s. Insa' & Brothers.	Rs.8,50,990/-	2 <sup>nd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Mehran Traders.	Rs.8,64,120/-	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.8,48,850/- by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualify an and lowest offered price. The unsuccessful bidders are already informed accordingly.

*Shahid Hussain*  
(SHAHID HUSSAIN) 15/4/13

Chief Engineer (Design)  
Engineering Department, KMC  
Member

*Syed Naffes Agila*  
(SYED NAFFES AGILA)

Executive Engineer,  
Lyari Development Authority  
Member

*Shahid Mansoor*  
(SHAHID MANSOOR)

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

*S.R.A.*  
Superintending Engineer (CM)  
Engineering Department, KMC.



0906

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

No. SE(CM)/ED/KMC/121/2013

Dated: 16/04/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/212/12-13 ✓
3. Tender Description/Name of Work/Item: Cleaning of 24" dia Storm Water Drain & Pipe Line Through Winching Machine from Stock Exchange to City Station at I.I. Chundrigar Road District (South) KMC Right Side. (Estimated Cost Rs.8,52,924).
4. Tender Published: SPPRA Serial # 15563 ✓  
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: 12-03-2013 ✓

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. K.N. Builders.	Rs.8,51,400/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.8,53,360/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Mehram Traders.	Rs.8,56,940/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.8,51,400/= by M/s. K.N. 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

  
(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(South), 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.

INWARD DIARY  
No: 91878 EF1  
Dated: 17.4.13





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

No.SE(CM)/ED/KMC/ 122 /2013

Dated: 16/04/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 213/12-13.
3. Tender Description/Name of Work/Item: Cleaning Improvement of 24" dia Storm Water Drain & Pipe Line Through Winching Machine from Tower to Habib Bank Plaza at J.I.Chundrigar Road District (South) KMC Right Side. (Estimated Cost Rs.8,51,145).
4. Tender Published: SPPRA Serial # 15563.  
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: 12-03-2013.

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. K.N. Builders.	Rs.8,48,850/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.8,50,990/=	2 <sup>nd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Mehram Traders.	Rs.8,64,120/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.8,48,850/= by M/s. K.N. 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) 18/4/13  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

  
(KHALID MASROOR) 15/4/13  
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(South), 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: 9878 EF1  
Dated: 17.4.13





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

No.SE(CM)/ED/KMC/123 /2013

Dated:- 16/04/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/ 214/12-13 ✓
3. Tender Description/Name of Work/Item: Cleaning Improvement of Storm Water Drain & Pipe Line Through Winching Machine from Habib Bank Plaza to Shaheen Complex at I.I.Chundrigar Road District (South) KMC Left Side.(Estimated Cost Rs.8,44,029/-).
4. Tender Published: SPPRA Serial # 15563 ✓  
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: 12-03-2013 ✓

3

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. K.N. Builders.	Rs.8,38,880/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehram Traders.	Rs.8,49,900/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.8,61,520/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.8,38,880/= by M/s. K.N. Builders has been recommended by 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)** 19/4/13

Chief Engineer(Design)  
 Engineering Department, KMC  
 Member

**(SYED NAFEES AGHA)**

Executive Engineer,  
 Lyari Development Authority  
 Member

**(KHALID MASROOR)** 15/4/13  
 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(South), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.

**SPPRA INWARD DIARY**

**No:** 9878 (E-F1)

**Dated:** 17/4/13

**Superintending Engineer(CM)**  
 Engineering Department, KMC.



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

No.SE(CM)/ED/KMC/125 /2013

Dated: 16/04/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 215/12-13.
3. Tender Description/Name of Work/Item: Providing of PVC Drain Pipe Line in Civic Centre Building KDA Wing KMC for Protection and Beautification of Building & to Safe Color of Building from the Dropping of Discharge A.C Water.(Estimated Cost Rs.7,92,925/=).
4. Tender Published: SPPRA Serial # 15563.  
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: 12-03-2013.
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. K.N. Builders.	Rs.7,80,450/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehram Traders.	Rs.7,95,400/=	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.8,37,200/=	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.7,80,450/= by M/s. K.N. 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.

(SHAFI MUHAMMAD CHACHAR)  
Chief Engineer (Design)  
Engineering Department, KMC  
Member

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

(KHAMB 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(Building), 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: 9878 EPI  
Dated: 17/6/13





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

No. SE(CM)/ED/KMC/126 /2013

Dated:- 16/04 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 217/12-13
3. Tender Description/Name of Work/Item: Providing & Laying Cable to Energize KMC Flats near Governor House Karachi (Estimated Cost Rs.9,99,767/=)
5. Tender Published: SPPRA Serial # 15563  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 12-03-2013

5

12. Bid Evaluation Report:

No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Shaheen Construction Co.	Rs.9,99,271/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sumair Electric Store.	Rs.9,99,277/=	2 <sup>nd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Babcock Electrical Engineering Works.	Rs.9,99,764/=	3 <sup>rd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,99,271/= by M/s. Shaheen Construction Co. 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.

(SHAFI MUHAMMAD GHACHAR)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

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

**Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section,**

With a request to upload on the KMC website.

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

(Signature)  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA INWARD DIARY

No:

Dated:

9878 EPI

17/4/13



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

No. SE(CM)/ED/KMC/127 /2013

Dated:- 16/04 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 218 /12-13
3. Tender Description/Name of Work/Item: Repair & Maintenance of Street Lights work during Emergency at Altaf Hussain Bralvi Road, , Shakra-e-Pakistan, Sohrab Goth Bridge, 4000 Road, 9000 Road, S.M. Taufiq Road and Shah Waliullah Road(Estimated cost Rs.7,75,582/=)
5. Tender Published: SPPRA Serial # 15563  
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 12-03-2013

7

12. Bid Evaluation Report:

Sl. No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Shaheen Construction Co.	Rs.7,22,959/=	Rs.7,22,959/=	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Babcock Electrical Engineering Works.	Rs.7,23,202/=	Rs.7,23,202/=	2 <sup>nd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Sumair Electric Store.	Rs.7,23,080/=	Rs.7,23,530/=	3 <sup>rd</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.7,22,959/= by M/s. Shaheen Construction Co. 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.

(SHAFI MUHAMMAD CHACHAR)  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

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

**Director (CB)SPPRA**

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

**Dy. Director(Web)Computer Section**

With a request to upload on the KMC website

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(E&M), 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 DLAKY

No: 9878 [F1]

Dated: 17/04/13