

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Maintenance work in Bath Room at Various
Outside Location in Civic Centre Complex, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/387/2013 dated 21-01-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work in Bath Room at Various
Outside Location in Civic Centre Complex, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,38,448/=
 - 8). ENGINEER'S ESTIMATE Rs.9,38,448/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 13-02-2013 & 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. Arisha Enterprises, 1586/15, Federal
"B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,37,967/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Arisha
(i.e. 1st, 2nd, 3rd EVALUATION BID) Enterprises.
 - 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 # 10800/2013
No	

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

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

Local	<input checked="" type="checkbox"/>	Int.	
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22). NATURE OF CONTRACT

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 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	
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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	-
-----	---	----	---

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 _____

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

NO.SE/CM/ED/KMC/899-A /2013

DATED:- 10/06/2013

M/s. Arisha Enterprises,
1586/15, Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE WORK IN BATH ROOM AT VARIOUS OUTSIDE LOCATION IN CIVIC CENTRE COMPLEX, KMC.

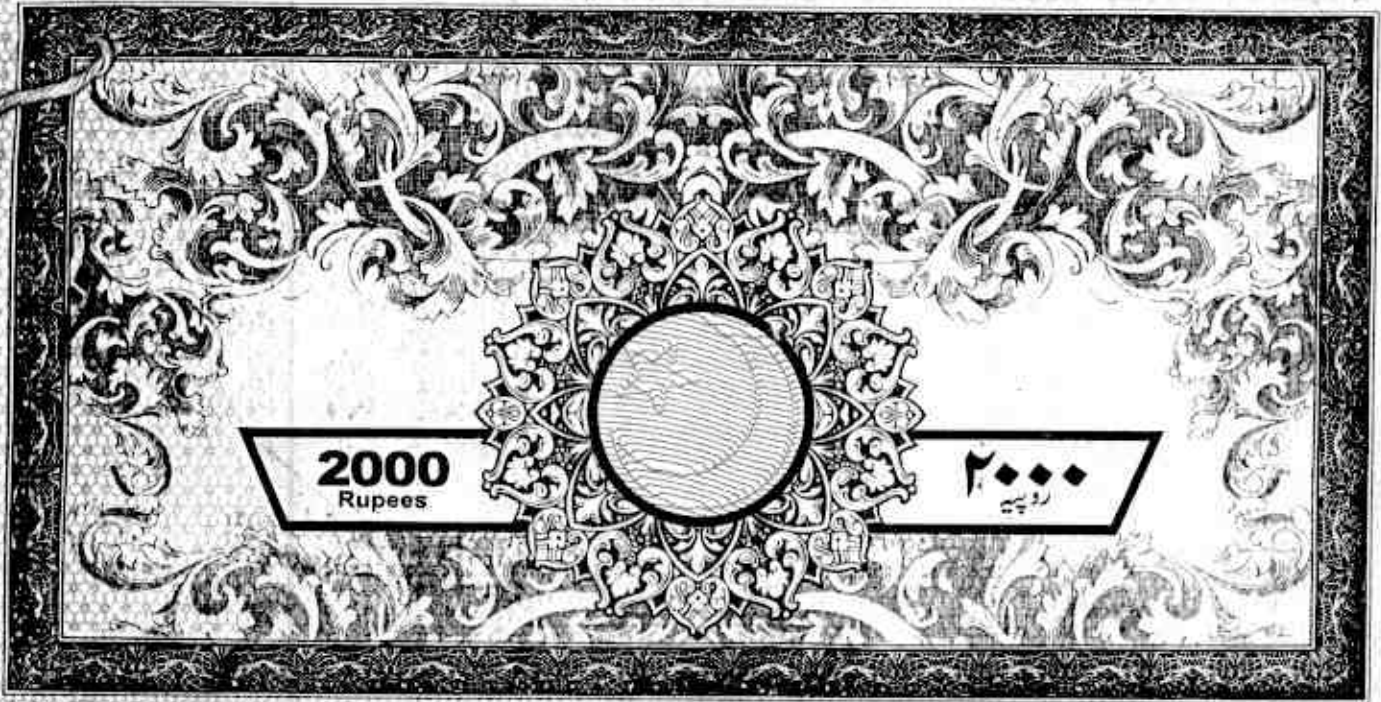
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,37,967/= (Rupees Nine Lac Thirty Seven Thousand Nine Hundred & Sixty Seven Only).

You are advised to furnish stamps of the value of Rs.2,814/= 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.



BYED YAWAR HUSSAIN NAQVI STAMP VENDOR
 Stamp Vendor No. 1000/13-14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100

NAME: Abdul Aziz
 ISSUED BY: Advocate
 THROUGH: Advocate
 PURPOSE: Advocate
 VALUE: 2000
 STAMP VENDOR'S SIGNATURE: [Signature]

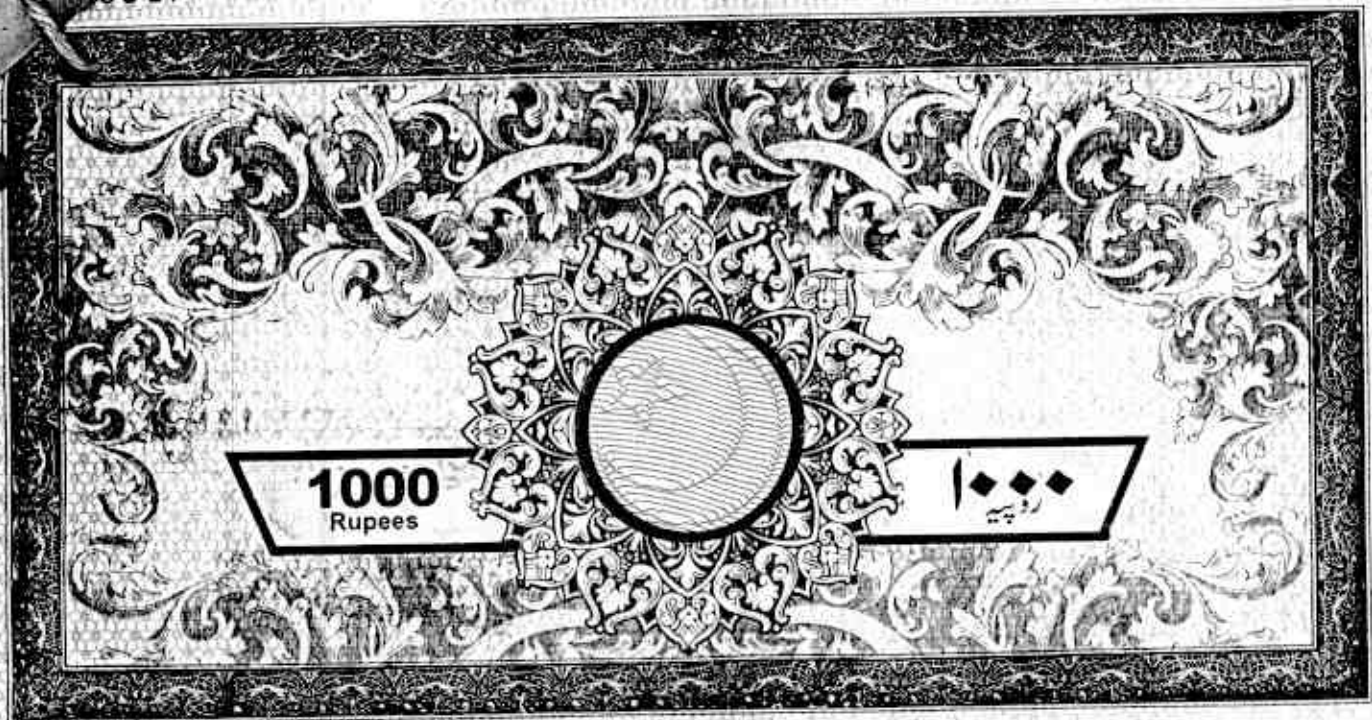
10 JUN 2013

An AGREEMENT made this 11th day of JUNE (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. Arisha Enterprises, carrying on business under the name and style of M/s. Arisha Enterprises, 1586/15, Federal "B" Area, 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 13-02-2013 for the work of "Repair & Maintenance work in Bath Room at Various Outside Location in Civic Centre Complex, KMC" sanctioned by Administrator, KMC vide para 43/n. at a cost of Rs.9,37,967/= (Rupees Nine Lac Thirty Seven Thousand Nine Hundred & Sixty Seven Only)

and the Contractor has agreed to execute the said work according to the specification and



SYED YAWAR HUSSAIN NAQVI STAMP VENDOR
 Hazrat Square Block No. 24 KARACHI
 NAME 2013
 SSN Abdul Aziz
 TRADE Advocate
 PHONE NO. _____
 ADDRESS _____
 STAMP VENDOR'S SIGNATURE _____

10 JUN 2013

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 11th day of JUNE-2013 for the City of Karachi.

Jawid Zaidi
 11/6/13
 CHIEF ENGINEER,
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

M/S K.N Build day
 1. Head Office Build day
Rave Jhalil Shikhar
 2. _____

Seal
ARISHA Enterprises

Z. Anis
 Contractors

Proprietor

Witness Ag
M/S Abbaseen International



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

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

NO.SE/CM/ED/KMC/261-A/2013

DATED:- 11/06/2013

M/s. Arisha Enterprises,
1586/15, Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE WORK IN BATH ROOM AT VARIOUS OUTSIDE LOCATION IN CIVIC CENTRE COMPLEX, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,37,967/= (Rupees Nine Lac Thirty Seven Thousand Nine Hundred & Sixty Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on 11-06-2013.

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

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

3



Tender Reference No.KMC/CM/ED/192/12-13

BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK IN BATH ROOM AT VARIOUS
OUTSIDE LOCATION IN CIVIC CENTRE COMPLEX KMC.

Estimate Cost: - Rs.9,38,448/=
Bid Security: - Rs.19,000/=
Tender Cost: - Rs.2,500/=

Arisha Enterprises.
Tender issued to
M/s *Arisha Enterprises*
Against pay order No...*1998/164*...
Dated...*11/11*...of Rs...*3000*...
Of...*W&S*... Branch
AAO/Incharge
Tender Section
W&S

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



Signature

NAME OF WORK:- REPAIR & MAINTENANCE WORK IN BATH ROOM AT VARIOUS OUTSIDE LOCATION IN CIVIC CENTRE COMPLEX, KMC.

Estimated Cost: Rs.9,38,448/=

Earnest Money: Rs.19,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	P/F squatting type white glazed of flushing cistern.	10	Each	2481.60 S/R	Two Thousand Four Hundred Eighty One & Sixty Paise Only	24,816
2	P/F Lavatory basin in glazed 24" x 18".	10	Each	1288.65 S/R	Twelve Hundred Eighty Eight & Sixty Five Paise Only	12,887
3	P/F 1-1/2" thick best quality deodar wood shutter.	262.5	P/Sft	O/R 276	Seventy Two Thousand Four Hundred Fifty	72,450
4	S/F bib cocks C.P head 1/2" dia.	36	Each	211.00 S/R	Two Hundred & Eleven Only	7,596
5	S/F swan type pillar cock.	36	Each	273.90 S/R	Two Hundred Seventy Three & Ninety Paise Only	9,860
6	P/L Glazed 6" x 6".	1680	% Sft	17091.69 S/R	Seventeen Thousand Ninety One & Sixty Nine Paise Only	287,140
7	Scrapping old distemper.	5500	% Sft	108.90 S/R	One Hundred Eight & Ninety Paise Only	5,990
8	Preparing surface distemper (Three coats).	3000	% Sft	263.51 S/R	Two Hundred Sixty Three & Fifty One Paise Only	7,905
9	Preparing Matt finish.	3500	% Sft	1177.28 S/R	Eleven Hundred Seventy Seven & Twenty Eight Paise Only	41,205
10	Preparing surface paint door & window (three coats).	1800	% Sft	788.79 S/R	Seven Hundred Eighty Eight & Seventy Nine Paise Only	14,198
11	S/F Gun Metal full way valves.					
	a) 2" dia	6	Each	388.95 S/R	Three Hundred Eighty Eight & Ninety Five Paise Only	2,334
	b) 3" dia	6	Each	722.90 S/R	Seven Hundred Twenty Two & Ninety Paise Only	4,337
12	Dismantling of tile.	1680	% Sft	447.70 S/R	Four Hundred Forty Seven & Seventy Paise Only	7,521
13	P/F Pedestal earthen.	10	Each	416.55 S/R	Four Hundred Sixteen & Fifty Five Paise Only	4,166

13/2/2013

14	P/F Aluminum sheet on door pasted with glue.	150	P/Sft	21.75 S/R	Twenty One Rupee & Seventy Five Paise Only	3,263
15	S/F of basin mixture.	10	Each	720.50 S/R	Seven Hundred Twenty & Fifty Paise Only	7,205
16	Repair & Maintenance of iron grill i/c taking out then fix the after necessary repairing i/c hinges locking cutting welding complete as per direction.	300	P/Sft	O/R <i>600-30 P/Sft</i>	<i>One lac Eighty thousand two hundred Rupee</i>	<i>180240/=</i>
17	Repair of Aluminum door taking out then fix again after necessary repairing i/c lock, handle, rubber packing cutting as per required.	300	P/Sft	O/R <i>360-10 P/Sft</i>	<i>One lac Eight thousand Thirty</i>	<i>108030/=</i>
18	P/F mortice lock for door.	15	Each	909.70 S/R	Nine Hundred Nine & Seventy Paise Only	13,646
19	P/F Aluminum window / door 5mm thick deluxe model (Bronze with Alcop).	150	P/Sft	601.62 S/R	Six Hundred One & Sixty Two Paise Only	90,243
20	P/L UPVC Pipe.	200	P/Rft	O/R <i>90-20</i>	<i>Eighteen thousand Fourty</i>	<i>18040/=</i>
21	Cartage of Material debries 15 miles.	2500	% Cft	595.80 S/R	Five Hundred Ninety Five & Eighty Paise Only	14,895



13/2/2013

APR 2013

13/2/2013

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE WORK IN BATH ROOM AT VARIOUS OUTSIDE LOCATION IN CIVIC CENTRE COMPLEX KMC.

Estimated Cost:- Rs. 9,38,448/=
 Bid Security:- Rs. 19,000/=
 Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 5,59,207/= <u>at par.</u> — % Above/ Below/At Par the S.R.	Rs. 559207-0
2.	PART - B: Cost of Offer Rate	Rs. 378760
GRAND TOTAL (A+B)		Rs. 937967/-

The total amount is Rs. 937967-0 (Rupees NINETY THREE THOUSAND SEVEN HUNDRED AND NINE HUNDRED SIXTY SEVEN ONLY in Words)

Thousand and nine Hundred Sixty Seven only for the complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____

(Name of Bank)

amounting to Rs. _____ as per NIT.

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

Note:

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

Checked By: [Signature]
 (S)

Signature of the Contractor with Stamp
 Address: Axisha Enterprises
Plot. 1586/15 Federal B. Area
Karachi

[Signature]
13/2/2013

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Providing & Fixing Precast Slab 1' Ft near Salateen Hotel in Block-2 Clifton Karachi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/387/2013 dated 21-01-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Fixing Precast Slab 1' Ft near Salateen Hotel in Block-2 Clifton Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,93,600/=
- 8). ENGINEER'S ESTIMATE Rs.9,93,600/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 13-02-2013 & 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. C-4 Construction, House # 1314, Sector 8-L, Orangi Town, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,90,288/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. C-4 Const.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

(2)

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 # 10800/2013
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)

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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 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"/>
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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

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

NO. SE/CM/ED/KMC/ 874 /2013

DATED:- 09/05/2013

M/s. C-4 Construction,
H.No 1314, Sector B-L,
Orangi Town,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & FIXING PRECAST SLAB 1' FT NEAR SALATEEN HOTEL IN BLOCK-2 CLIFTON KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,90,288/= (Rupees Nine Lac Ninety Thousand Two Hundred & Eighty Eight Only).

You are advised to furnish stamps of the value of Rs.2,971/= 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.



210
No-19
10/6/2013

Stamp Value:- Rs.2,980/=

An AGREEMENT made this 10th day of JUNE (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. C-4 Construction carrying on business under the name and style of M/s. C-4 Construction House # 1314, Sector 8-1., Orangi Town, 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 13-02-2013 for the work of "Providing & Fixing Precast Slab 1' Ft near Salateen Hotel in Block-2 Clifton Karachi" sanctioned by Administrator, KMC vide para 25/n. at a cost of Rs.9,90,288/= (Rupees Nine Lacs Ninety Thousand Two Hundred & Eighty Eight Only) Time Limit 20 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 13-02-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated 20-03-2013 and have given to the KMC a lien over their sum as Security for the due fulfillment of the contract **NO V THIS AGREEMENT WITNESSETH** that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

10th JUNE 2013





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

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

NO. SE/CM/ED/KMC/ 876 /2013

DATED:- 10/06/2013

M/s. C-4 Construction,
House # 1314, Sector 8-L,
Orange Town,
KARACHI.


WORK ORDER

SUBJECT:- PROVIDING & FIXING PRECAST SLAB 1' FT NEAR SALATEEN HOTEL IN BLOCK-2 CLIFTON KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,90,288/= (Rupees Nine Lac Ninety Thousand Two Hundred & Eighty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2013.

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 **20 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

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/193/12-13

BILL OF QUANTITIES

PROVIDING & FIXING PRECAST SLAB 1' FT NEAR SALATEEN
HOTEL IN BLOCK-2 CLIFTON KARACHI.

Estimate Cost: - Rs.9,93,600/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to

M/s. C.Y. Construction

Against pay order No...11150842

Dated. 12/2/13...of Rs. 2500/-

Of Allied Branch

(Handwritten signatures and stamps)

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.

G4 CONSTRUCTION

Signature of the Bidder with Stamp

NAME OF WORK:- PROVIDING & FIXING PRECAST SLAB 1' FT NEAR SALATEEN HOTEL IN BLOCK-2 CLIFTON KARACHI.

Estimated Cost: Rs.9,93,600

Bid Security: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates	AMOUNT
1	Providing and fixing RCC precast slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 psi) fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer Incharge 1' ft (as per drawing attached).	1656	P/Sft	Q/R 598 ✓	990,288 ✓

I/we hereby quoted 990,288/- Nine Lacs Ninety thousand Two hundred Eighty eight only
 CONSTRUCTION

Completion Time 20 days.

Signature of Contractor ✓

Penalty Rs.2,500/= Per Day

Address: Plot No 585 Block 2 Clifton
 Town Karachi.

13/2

13/2/2013



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE

RAJ. ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
United Bank Limited
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Name of Bank				Cheque Pay Order / Demand Draft					
B.G. NO	Sub	CAV	Registered No	Dept	Div	Sec	Income Code	Budget Grant Code	Sub	A	S	Amount	No	Date	Amount		
Major	Minor	Sub	CAV	Dept	Div	Sec	Income Code	Major	Minor	Sub	A	S	Rs	Ps	Rs	Ps	
M/s. C-4 Construction.				Security Deposit				ABL				1150844					
				P/E Precast slab 1 st floor								12-02-13					
				Salween Hotel in Block-2								-20,000/-					
				C/F/ton								-20,000/-					
				EO/193								-20,000/-					
												TOTAL DR RS		- 20,000/-			

TOTAL DR RS - 20,000/-



Signature with
Official Seal
Signature of the
Officer

Signature of the
Officer

Signature with
Official Seal
Signature of the
Officer

Signature of the
Officer

Contract Management
K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

3

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Improvement of Street Lighting at 4000 Road and 3000 Road KMC Karachi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/387/2013 dated 21-01-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting at 4000 Road and 3000 Road KMC Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.6,22,031/=
- 8). ENGINEER'S ESTIMATE Rs.6,22,031/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 13-02-2013 & 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. Pak Electric Works, Shop # 4, Hera Lal Garden Road Shamim Manzil, Karachi.

- 15). CONTRACT AWARD PRICE Rs.6,20,755/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Pak Electric Works.
(i.e. 1st, 2nd, 3rd EVALUATION BID)

17). METHOD OF PROCUREMENT USED:- (TICK ONE)

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

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 10800/2013
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 APPLICABLE RULES
If yes, give reasons)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|----|----|----|
| Yes | NA | No | NA |
|-----|----|----|----|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ 890 /2013

DATED:- 06/06/2013

M. Pal Electric Works,
Hera Lai Gandra Road,
Shamim Manzil,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING AT 4000 ROAD AND 3000 ROAD KMC KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.6,20,755/= (Rupees Six Lac Twenty Thousand Seven Hundred & Fifty Five Only).

You are advised to furnish stamps of the value of Rs.1,863/= 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.



No. 35
5/6/2013

An AGREEMENT made this 10th day of June (2013) Stamp Value:- Rs.1,870/=

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. Pak Electric Works carrying on business under the name and style of M/s. Pak Electric Works Shop # 4, Hera Lal Garden Road, Shamim Manzil, 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.

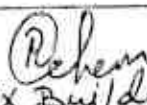
WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-02-2013 for the work of "Improvement of Street Lighting at 4000 Road and 3000 Road KMC Karachi" sanctioned by Administrator, KMC vide para 23/n. at a cost of Rs.6.20,755/= (Rupees Six Lac Twenty Thousand Seven Hundred & Fifty Five 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 13-02-2013 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.12,500/= 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.12,500/=(Rupees Twelve Thousand & Fifty Hundred Only)vide challan No. Nil dated 20-03-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.


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

IN WITNESS WHEREOF the said parties have set their hands this 10th day of June 2013

for the City of Karachi


CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. _____

2. M/s APEX Builders
21 st corner of street D-HA Phase
Witness
ITEXT Karachi


Seal
PAK ELECTRIC WORKS

Proprietor
Contractor



6-13
05 JUN 2013



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

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

NO.SE/CM/ED/KMC/ 875 /2013

DATED:- 10/06/2013

M/s. Pak Electric Works,
Hera Lal Gandra Road,
Shamim Manzil,
KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING AT 4000 ROAD AND 3000 ROAD KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.6,20,755/= (Rupees Six Lac Twenty Thousand Seven Hundred & Fifty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-06-2013.

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(CM)Engg. Department, KMC.
4. Director(Accounts), Engg. Department, KMC.

CITY DISTRICT GOVERNMENT

Bank Deposit Challan

Tender No. 7/02/1/KMC
13-2-2013



DEPARTMENT DCCS
BANK CODE
BRANCH CODE

DIVISION CGS
BANK ACCOUNT NO.
BANK ACCOUNT CODE

SECTION

DATE

The Manager
Habit Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI

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

B. G. No.	Depositor's Name & Address	Particulars	Name of Bank	Cheque/Order/Debit Card		Amount	CR
				No.	Date		
	M/s Apex Bldg	Tender cost - Improvement of Street.	NIB	196077	16/11	29500/-	
	9 Km. Eldon.	Lighting at 4000 Road and 3000 Road	UBI	659200	12/12	52500/-	
	9 Park Electronics	KMC Karachi.	HBL	805964	12/12	52500/-	
						29500/-	

Seven Thousand Five Hundred Only

AMOUNT IN RS 29500/-

ALLIED BANK LIMITED
 (0140) KARACHI
CLEARING
 27 MAR 2013

Signature Bank Cashier

DCCS
 Deputy Commissioner
 City District Government
 Karachi

CHALLAN NO.

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/194/12-13

BILL OF QUANTITIES

IMPROVEMENT OF STREET LIGHTING AT 4000 ROAD AND 3000
ROAD KMC KARACHI.

Estimate Cost: - Rs.6,22,031/=
Bid Security: - Rs.12,500/=
Tender Cost: - Rs.2,500/=

Tender issued to

M/s. PAK ELECTRIC WORKS

Against pay order No. 8037964

Dated 12/2/13 of Rs. 2500/2


H.B.Z. Branch
A.O. in charge
Tender Section
W/S

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 3000 ROAD NEAR 7D CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated Copper conductor 400 / 600 volt size 4 core 16 mm ² .	10	Meter	One thousand Two hundred and Ninety five	1295/-	12950/-
2	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29.	40	Meter	Eighteen	18/-	720/-
3	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Two thousand one hundred	2100/-	6300/-
4	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Three thousand Nine hundred Eighty	3980/-	11940/-
5	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	3	Each	One thousand one hundred fifteen	1115/-	3345/-
6	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand Six Hundred & Forty	11640/-	11640/-
7	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four Hundred Ninety	4490/-	4490/-
8	P/F 4 Nos. Copper crimping Ferrule for 16 mm armored & unarmored cable jointing with pulling tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	4	Job	One thousand one hundred and Ninety	1190/-	4760/-

56145/-

 15/2

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD DR. RASHID ULLAH HOSPITAL CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Two thousand one hundred	2100/-	6300/-
2	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Three thousand nine hundred eighty	3980/-	11940/-
3	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	3	Each	one thousand and one hundred fifteen	1115/-	3345/-
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand six hundred forty	11640/-	11640/-
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four hundred ninety	4490/-	4490/-

37715/-




13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD NEAR KHAWAJA AJMER PUMP STATION CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated Copper conductor 400 / 600 volt size 4 core 16 mm ² .	10	Meter	one thousand two hundred ninety five	1295 1/2	12950 1/2
2	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29.	70	Meter	Eighteen	18 1/2	1260 1/2
3	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	Two thousand one hundred	2100 1/2	10500 1/2
4	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Three thousand nine hundred eighty	3980 1/2	11940 1/2
5	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	3	Each	one thousand one hundred fifteen	1115 1/2	3345 1/2
6	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	No.	Eleven thousand six hundred forty	11640 1/2	11640 1/2
7	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	Four thousand four hundred ninety	4490 1/2	4490 1/2

58125 1/2


13/2

13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD AT 5 NOS. BUS STOP CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (Work of sub main) of PVC insulated and PVC sheated Copper conductor 600 / 1000 volt size 16 mm ² .	30	Meter	one thousand six hundred seventy five	4675/2	50250/2
2	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Two thousand one hundred	2100/2	4200/2
3	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Three thousand nine hundred eighty	3980/2	7960/2
4	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	Each	one thousand one hundred fifteen	1115/2	2230/2
5	P/F of 1.2 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four hundred ninety	4490/2	4490/2
6	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	4	Job	one thousand one hundred ninety	1190/2	4760/2

73890/2


13/2


13/2/2015

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD NEAR KESC OFFICE CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated Copper conductor 600 / 1000 volt size 16 mm ² .	30	Meter	one thousand six hundred and seventy five	7675/-	50250/-
2	P/L (main or sub main) of PVC insulated and PVC sheated with single core copper conductor 300 / 500 volt size 2-7/0.29.	45	Meter	Eighteen	18/-	810/-
3	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Two thousand one hundred	2100/-	4200/-
4	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Three thousand nine hundred and eighty	3980/-	7960/-
5	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	Each	one thousand one hundred fifteen	1115/-	2230/-
6	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	No.	four thousand four hundred sixty	4490/-	4490/-

69940/-


13/2

13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 3000 ROAD NEAR WATER BOARD PUMP ROOM CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Two thousand one Hundred	2100/-	6300/-
2	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Three thousand nine Hundred Eighty	3980/-	11940/-
3	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	3	Each	one thousand one Hundred fifteen	1115/-	3345/-
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand six Hundred forty	11640/-	11640/-
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four Hundred ninety	4490/-	4490/-

37715/-



13/12/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 3000 ROAD NEAR MUHAMMAD SHAH GRAVEYARD CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	Two thousand one Hundred	2100/-	10500/-
2	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Three thousand Nine hundred Eighty	3980/-	11940/-
3	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	3	Each	One thousand one Hundred fifteen	1115/-	3345/-
4	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand Six Hundred forty	11640/-	11640/-
5	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four Hundred Ninety	4490/-	4490/-

41915/-



13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD NEAR 11A CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheathed Copper conductor 400 / 500 volt size 4 core 16 mm ² .	9	Meter	One thousand Two Hundred Ninety five	7295/2	11655/2
2	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	Two thousand one Hundred	2100/2	10500/2
3	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	3	Each	Three thousand Nine Hundred Eighty	3980/2	11940/2
4	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	3	Each	One thousand One Hundred fifteen	1115/2	3345/2
5	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand six Hundred forty	11640/2	11640/2
6	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four Hundred Ninety	4490/2	4490/2
7	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps, 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Job	one thousand one Hundred Ninety	1190/2	2380/2

55950/.


13/2

13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 3000 ROAD NEAR KHAWAJA AJMER PUMP STATION CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheated Copper conductor 600 / 1000 volt size 16 mm ² .	10	Meter	One Thousand Six Hundred Seventy Five	1675/-	16750/-
2	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven Thousand Six Hundred Forty	11640/-	11640/-
3	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four Thousand Four Hundred Ninety	4490/-	4490/-
4	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	2	Job	One Thousand One Hundred Ninety	1190/-	2380/-

35260/-

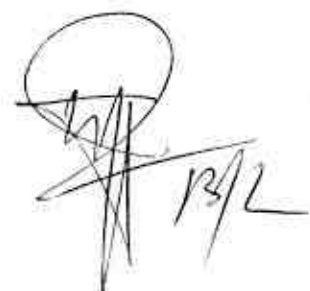

13/2

13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD NEAR 11D BUS STOP CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheathed Copper conductor 600 / 1000 volt size 16 mm ² .	25	Meter	one thousand Six Hundred Seventy five	1675/-	41875/-
2	P/L (main or sub main) of PVC insulated and PVC sheathed with single core copper conductor 300 / 500 volt size 2-7/0.29.	40	Meter	Eighteen	18/-	720/-
3	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Two Thousand One Hundred	2100/-	4200/-
4	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Three thousand Nine Hundred Eighty	3980/-	7960/-
5	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	Each	one thousand one Hundred fifteen	1115/-	2230/-
6	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand Six Hundred Fourty	11640/-	11640/-
7	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four Hundred Ninety	4490/-	4490/-

73115/-


13/2

13/2/2013

NAME OF WORK:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT 4000 ROAD NEAR
1st BUS STOP CIRCUIT.

S.NO.	DESCRIPTION	QTY	UNIT	Rates in figure	Rates in words	AMOUNT
1	P/L (main or sub main) of PVC insulated and PVC sheathed Copper conductor 600 / 1000 volt size 16 mm ² .	25	Meter	one thousand six hundred seventy five	1675/2	41875/2
2	P/L (main or sub main) of PVC insulated and PVC sheathed with single core copper conductor 300 / 500 volt size 2-7/0.29.	40	Meter	Eighteen	18/2	720/2
3	Providing & Fixing 250 watts Lamp at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	5	Each	Two thousand one hundred	2100/2	10500/2
4	Providing & Fixing 250 watts ballast at the height with the help of hydraulic crane as per site requirement and instruction of E/I.	2	Each	Three thousand nine hundred eighty	3980/2	7960/2
5	P/F of 250 watts (SON) igniter in all respect at the height upto 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of E/I.	2	Each	one thousand one hundred fifteen	1115/2	2230/2
6	P/F magnetic contractor FC-65 (100 Amp) as required as per site required as site requirement and instruction of E/I.	1	Each	Eleven thousand six hundred forty	11640/2	11640/2
7	P/F of 10 Amp Photo cell (National Japan) after removing existing burnt / damaged / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of E/I.	1	Each	Four thousand four hundred ninety	4490/2	4490/2
8	P/F 4 Nos. Copper crimping Ferule for 16 mm armored / unarmored cable jointing with punching tool and skilled labor, taping with heat shrinkable tube and proper termination excavation in hard / soft soil 3ft deeps 1.5 ft wide etc complete in all respect as per site requirement and instruction of E/I.	3	Job	one thousand one hundred ninety	1190/2	3570/2



82985/2

13/12/2013

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF STREET LIGHTING AT 4000 ROAD AND 3000 ROAD KMC
KARACHI.

Estimated Cost:- Rs. 6,22,031/=

Bid Security:- Rs. 12,500/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 620755/- (Rupees Six Lac Twenty
(in Figure) (In Words)

thousand Seven Hundred fifty five

I / We have attached a pay order bearing No. 8037990

dated 13/02/13 issued from H.B.L
(Name of Bank)

Bank amounting to Rs. 12500/- 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.

Signature of the Contractor with Stamp

Address: PAK ELECTRIC WORKS
Hora Lal Garden Road
Shamshad Nagar
Karachi

Checked By:-




13/2/2013



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

ENF/1
~~0706~~
0752
②

No. SE(CM)/ED/KMC/ 116 /2013

Dated: - 16/04/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 193/12-13. ✓
3. Tender Description/Name of Work/Item: Providing & Fixing Pre-cast Slab 1' ft near Salateen Hotel in F.I.A. Clifton Karachi (Estimated Cost Rs.9,93,600). ✓
4. Tender Published: SPPRA ID # 10800/2013. ✓
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: 13-02-2013. ✓

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. C-4 Construction.	Rs.9,90,288/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Iftikhar & Sons Construction Co.	Rs.9,93,600/=	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Star Construction Co.	Rs.10,01,880/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,90,288/= by M/s. C-4 Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 15/4/13
Chief Engineer (Design)
Engineering Department, KMC
Member


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


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

✓ **Director (CB) SPPRA**

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

Add. 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 DAILY ENF/1
No: 9878
Dated: 17.4.13



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

①

No.SE(CM)/ED/KMC/ 117 /2013

Dated:- 16/04/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 192/12-13. ✓
3. Tender Description/Name of Work/Item: Repair & Maintenance work in Bath Room at Various Outside Location in Civic Centre Complex, KMC (Estimated Cost Rs.9,38,448/=). ✓
4. Tender Published: SPPRA ID # 10800/2013. ✓
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: 13-02-2013. ✓
11. Bid Evaluation Report:

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. Arisha Enterprises.	Rs.9,37,967/=	Rs.9,37,967/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.10,45,850/=	Rs.9,40,850/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.11,10,061/=	Rs.9,78,811/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,37,967/= by M/s. Arisha Enterprises 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) 17/4/13
 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(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 D...
 No: 9878 EFL
 Dated: 17.4.13



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

⑧

No.SE(CM)/ED/KMC/ 118 /2013

Dated:- 16/04/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 194 /12-13
3. Tender Description/Name of Work/Item: Improvement of Street Lighting at 4000 Road and 3000 Road KMC Karachi (Estimated cost Rs.6,22,031/=)
5. Tender Published: SPPRA ID # 10800/2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold: 03 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 13-02-2013
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Pak Electric Works.	Rs.6,20,755/=	1 st Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Apex Builders.	Rs.6,21,231/=	2 nd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.6,21,615/=	3 rd Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,20,755/= by M/s. Pak Electric Works 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 DIARY
No: 9878 (FF)
Dated: 17.4.13