

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

7

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Improvement of Road in front of Kashmir Plaza
Manzoor Colony Jamshed Town District South, KMC.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in front of Kashmir Plaza Manzoor
Colony Jamshed Town District South, KMC.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.8,56,498/=
- 8). ENGINEER'S ESTIMATE Rs.8,56,498/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.8,47,608/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 11329/2013
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	
-----	-------------------------------------	----	--

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 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"/>
-----	--	----	-------------------------------------

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

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

Yes		No	✓
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Signature & Official Stamp ^{K.R.A.}
of Superintending Engineer (CM) KMC
Authorized Officer _____

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 MANANGEMENT)
ENGINEERING DEPARTMENT

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

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

DATED:- 18/06/2013

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

ACCEPTANCE LETTER

**SUBJECT:- IMPROVEMENT OF ROAD IN FRONT OF KASHMIR PLAZA
MANZOOR COLONY JAMSHED TOWN DISTRICT SOUTH, KMC.**

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.8,47,608/= (Rupees Eight Lac Forty Seven Thousand Six Hundred & Eight Only).

You are advised to furnish stamps of the value of Rs.2,543/= 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.



113
1910

Stamp Value:- Rs.2,550/=

An AGREEMENT made this 20th 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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, Shop # 1, 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 26-03-2013 for the work of "Improvement of Road in front of Kashmir Plaza Manzoor Colony Jamshed Town District South, KMC" sanctioned by Administrator, KMC vide para 32/n. at a cost of Rs.8,47,608/= (Rupees Eight Lac Forty Seven Thousand Six Hundred & Eight 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 26-03-2013 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.18,000/= 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.18,000/= (Rupees Eighteen Thousand Only) vide challan No. Nil dated 10-06-2013 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 Contractors shall respectively well truly carry and fulfill the contract and abide by its 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 20th day of JUNE-2013,
for the City of Karachi.

[Signature]
20/6/13
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]
1. Zak Builders
2. M/s. N. S. & Bros
Witness

Seal
Contractors
K.N. BUILDERS



OFFICE SUPERINTENDENT
City Court
Karachi
19-6-13



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

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

NO.SE/CM/ED/KMC/ 881 /2013

DATED:- 21/06/2013

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

WORK ORDER

**SUBJECT:- IMPROVEMENT OF ROAD IN FRONT OF KASHMIR PLAZA
MANZOOR COLONY JAMSHED TOWN DISTRICT SOUTH, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,47,608/= (Rupees Eight Lac Forty Seven Thousand Six Hundred & Eight Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **20-06-2013**.

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(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/228/12-13

BILL OF QUANTITIES

IMPROVEMENT OF ROAD INFRONT OF KASHMIR PLAZA MANZOOR
COLONY JAMSHED TOWN DISTRICT SOUTH,KMC.


Estimate Cost: - Rs.8,56,498/= ✓
Bid Security: - Rs.18,000/= ✓
Tender Cost: - Rs.2,500/=

Tender issued to

M/s K. N. Builders ✓

Against pay order No. 1573

Dated 15/3 of R. 2012

 Branch
W&S

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazdarabad, Karachi.

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
Muhammad Hanif Building
Revera Jalal Street,
Gazderabad, Karachi.

NAME OF WORK:- IMPROVEMENT OF ROAD INFRONT OF KASHMIR PLAZA MANZOOR COLONY JAMSHED TOWN DISTRICT SOUHT, KMC.

Estimated Cost: Rs.8,56,498/=

Estimate Money: Rs.18,000/=

Order Cost: Rs.2,500/=

	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	Dismantling CC plain 1:2:4 ratio etc.	300	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paise Only	9,983
	Earth work excavation ash, sand soft soil or silt clearance undresses lead up to 50 ft.	2,200	% 0 Cft	1663.75 S/R	Sixteen Hundred Sixty Three & Seventy Five Paise Only	3,660
3	Cartage of 100 cft b/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	2,500	% Cft	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paise Only	17,857
4	Providing and Laying Aggregate base course material over prepared sub grade in conformity withlines, grades and thickness and typical cross section as shown in drawing for new pavements at grade/ widening existing pavement using well graded granualr curshed stone iwth sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved nechanical means of i/c watering with all lead and lift etc complete as per specification as directed by the E/I.	4,800	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only	266,028

K. N. BUILDERS
 Muhammad Hanif Building,
 Revera Jalal Street,
 Gazderabad, Karachi.

<p>P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper/blower & hard grooms and disposal the same within three chanis.</p>	14,400	P/Sft	O/R = 7/1	Benu sy.	400800/ ✓
<p>Laying to proper line and grade plant mix asphalt concrete by hand laying prepared to specified formula according to job mixed formula approved by the engineer incharge i/c rolling and finishing to proper line and grade, level and camber etc complete. Rates i/c take coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to side of work 3 CM.</p>	14,400	% Sft	4107.84 S/R	Forty One Hundred Seven & Eighty Four Paise Only	591,529

No cutting
[Signature]
 26/3

[Signature]

K. N. BUILDERS
 Muhammad Hanif Building,
 Revera Jalal Street,
 Gazderabad, Karachi.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD INFRONT OF KASHMIR PLAZA MANZOOR COLONY
JAMSHED TOWN DISTRICT SOUTH KMC.

Estimated Cost:- Rs. 8,56,498/=

Bid Security:- Rs. 18,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.8,89,057/= <u>2/16 % Above/ Below/At Par the S/R.</u> <u>Sixteen % Below</u>	Rs. <u>8746808/-</u> ✓
2.	<u>PART - B:</u> Cost of Offer Rate	Rs. <u>100800/-</u> ✓
GRAND TOTAL (A+B)		Rs. <u>8847608/-</u> ✓

The total amount is Rs. 8847608 (in Figure) (Rupees Eight-Lac Forty Seven Thousand Six (In Words))

Hundred Eighty all for the complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*No calling
Dated 26/3*

Checked By:-

Signature of the Contractor with Stamp

Address: K. N. BUILDERS
Muhammad Hanif Building,
Ravera Jalal Street,
Gazderabad, Karachi.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 86

BANK ACCOUNT NO. 201032664

BRANCH CODE 1765

BANK ACCOUNT CODE _____

DATE _____

The Manager,
United Bank Limited
Civil 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
Cheque Pay Order / Demand Draft

Depositor's Name & Address			Particulars				Cheque Pay Order / Demand Draft		Amount				
Maj	Sub	Depositor Code if any	Income Code	Div	Sec	Dept	Budget	Name of Bank	No	Date	Rs	P5	
								JS Bank Lawrence Road Garden West	2072	26/03/2013	18,000		
M/s. K.N. Builders. Security Deposit for the work of Improvement of Road in front of Kashmir Plaza Manzoor Colony Jamshed Town District South KMC.													
											TOTAL DR	Rs	18,000

United Bank Ltd
 Civil Centre Branch
 KARACHI
 10 JUN 2013
 CLEARING

Rupees in Words

Eighteen Thousand Only

TOTAL DR Rs 18,000

Signature with Stamp
 Accounts Officer
 Drawing & Disbursing Officer

Accoutant
 Engineering Department
 KMC

CHALLAN

Bank Stamp

Signature Bank Cashier

Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE BANK ACCOUNT NO

BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE

0 1 - 1 0 1 - 0 8 9 8 - 1

DATE

2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address			Particulars			Cheque Pay Order / Demand Draft		Amount									
Registered No			Name of Bank			No	Date	Rs	Ps								
S.NO-07			Improvement of Road in front of Kashmir Plaza Manzoor Colony Jamshed Town District South, KMC. NIT NO:KMC/CM/ED/228/12-13 DATED: 06/03/2013			Cash		2,500									
B.G. NO		Depositor Code if any	Department Code		Income Code		Budget Grant Code										
Maj	Min	Sub	CAT	Dept	Div	Sec	Maj	Min	Sub	A	S	Rs	Ps	CR	LF		
												2,500					
												TOTAL DIR Rs		2,500			

Rupees in Words

Rupees Two Thousand Five Hundred Only

Signature with Stamp
Accountant / Assistant Accountant Officer
The Manager / Cashier

Accountant
Contract Management
K.M.C.

CHALLAN

ALLIED BANK LIMITED
BRANCH - 0140
RTS/IT/30842P1ZY
25/03/2013 16:11:58
ACC:0010011067310183
CR CSH
AMT: 2,500.00
Currency: PKR
CMB/INST:
IMP ID:YAK008.11874
AUTH ID:YAK008.11874

(Signature)
Bank Stamp
Signature of Bank Cashier
Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE: 01 - 101 - 0898 - 1

BANK ACCOUNT NO:

BRANCH CODE: 0140

DATE: 220313

BANK ACCOUNT CODE:

The Manager,
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address <i>M/S T.S. of E.B.R.S</i>		Particulars	Name of Bank	NO	Date	Rs	Pk	Amount
S.NO-07			Cash			2,500		2,500
Improvement of Road in front of Kashmir Plaza Manzoor Colony Jamshed Town District South, KMC. NIT NO-KMC/CM/ED/228/12-13 DATED: 06/03/2013								
B.G NO	Depositor Code if any	Registered No	Department Code	Income Code	Budget Grant Code	Amount		CR
Maj	Min	Sub	Deptt	Div	Sec	A	S	Ps
						2,500		
							TOTAL DR	Rs
							2,500	
								2,500.00

ALLIED BANK LIMITED
SR CODE: 0140
REF: 11305480.MY
25/03/2013 14:41:25
400000007402520163
CR 330
AMOUNT: 2,500.00
OFFICER: PKR
HQ/INSTR
109 1047A0308.1137+
WITH 1007A0308.1137.

[Signature]
Bank Cashier

Rupees in Words: Rupees Two Thousand Five Hundred Only.

CHALLAN

[Signature]
Accountant/Assistant Accounts Officer
Drawing & Disbursement Officer
Contract Management
K. M. C.

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 - 1

BRANCH CODE

BANK ACCOUNT CODE

DATE 2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount				
B.G. NO	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Budget Grant Code	Name of Bank	No	Date	Rs	Ps	
S.NO-07				Improvement of Road in front of Kashmir Plaza Manzoor Colony Jamshed Town District South, KMC. NIT NO:KMC/CM/ED/228/12-13 DATED: 06/03/2013				Cash					2,500	
TOTAL DR												Rs	2,500	

Rupees in Words, Rupees Two Thousand Five Hundred Only.

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

Accountant
Contract Management
K. M. C.

CHALLAN

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: 111305-F744
 25-03-2013 16:12:43
 AC: 0070011062530105
 CR: CSH
 AMT: 2,500.00
 CARRACRY PKP
 CHQ: 14575
 IMP: 101740008.11874
 AUTH: 101740008.11874
 Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 - 1

DATE

BRANCH CODE 0 1 4 0

BANK ACCOUNT CODE

2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars			Cheque Pay Order / Demand Draft		Amount		
					Name of Bank	No	Date	Rs	Ps
MS R N Butt S.NO-07		Improvement of Road in front of Kashmir Plaza Manzoor Colony Jamshed Town District South, KMC. NIT NO:KMC/CM/ED/228/12-13 DATED: 06/03/2013			Cash			2,500	
B.G NO	Depositor Code If any	Department Code	Income Code	Budget Grant Code	Amount	CR			
Maj Min Sub CAT	Registered No	Dept Div Sec	Code	Maj Min Sub A S	Rs	Ps	LF		
					2,500				
TOTAL DR					Rs			2,500	

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: TT13084P7PVH
 25/03/2013 16:12:43
 ACC: 0010011062510183
 CR CSH
 AMT: 2,500.00
 Currency: PKR
 CHO/INST:
 IMP ID: YA0008.11874
 AUTH ID: YA0008.11874

Rupees in Words: Rupees Two Thousand Five Hundred Only.

Signature Bank Cashier

 Signature of Bank Officer

CHALLAN

Signature with Stamp
 Accountant/Accounts Officer
 Drawing & Disbursing Officer
Accountant
 Contract Management
 K. M. C.

18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Road from House No.A-97 to F-97 near
Society Office Jamshed District East, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road from House No.A-97 to F-97 near
Society Office Jamshed District East, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.7,12,753/=
 - 8). ENGINEER'S ESTIMATE Rs.7,12,753/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.7,05,191/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K.P.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/ 900 /2013

DATED:- 18/06/2013

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

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF ROAD FROM HOUSE NO.A-97 TO F-97 NEAR SOCIETY OFFICE JAMSHED DISTRICT EAST, KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.7,05,191/= (Rupees Seven Lac Five Thousand One Hundred & Ninety One Only).

You are advised to furnish stamps of the value of Rs.2,116/= 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.



113
19/6

Stamp Value:- Rs.2,120/=

An AGREEMENT made this 20th 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. K.N. Builders** carrying on business under the name and style of **M/s. K.N. Builders Shop # 1, 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 26-03-2013 for the work of "Improvement of Road from House No.A-97 to F-97 near Society Office Jamshed District East, KMC" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.7,05,191/= (Rupees Seven Lac Five Thousand One Hundred & Ninety One 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 26-03-2013 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.15,000/= 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.15,000/= (Rupees Fifteen Thousand Only) vide challan No. Nil dated 10-06-2013 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 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 20th day of JUNE-2013 for the City of Karachi.

[Signature]
25/6/13
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. *[Signature]*
Zak Builders

2. *[Signature]*
M/s. Nigam & Bro.
Witness

Seal
[Signature]
Contractors
K.N. BUILDERS



[Signature]
OFFICE SUPERINTENDENT
City Court
19-6-13



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

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

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

DATED:- 21/06/2013

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

WORK ORDER

SUBJECT:- **IMPROVEMENT OF ROAD FROM HOUSE NO.A-97 TO F-97 NEAR SOCIETY OFFICE JAMSHED DISTRICT EAST, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,05,191/= (**Rupees Seven Lac Five Thousand One Hundred & Ninety One Only**). You have accepted the contractual responsibility and have signed the contract agreement on 20-06-2013.

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(East), 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/229/12-13

BILL OF QUANTITIES

IMPROVEMENT OF ROAD FROM HOUSE NO.A-97 TO F-97 NEAR SOCIETY
OFFICE JAMSHED DISTRICT EAST, KMC.

Estimate Cost: - Rs.7,12,753/= ✓
Bid Security: - Rs.14,300/= ✓
Tender Cost: - Rs.2,500/= ✓

Tender Issued to
M/s.....*K.N. Builders*.....
Against pay order No. *25/3* of Rs. *30000*
Dated.. *25/3* .. of Rs. *30000*
Of.....
Branch.....
Secretary
W&S

K. N. BUILDERS
Muhammad Hanif Building
Revera Jalal Street,
Gazderabad, Karachi.

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
Muhammad Hanif Builder
Revera Jalal Street,
Gazderabad, Karachi

NAME OF WORK:- IMPROVEMENT OF ROAD FROM HOUSE NO.A-97 TO F-97 NEAR SOCIETY OFFICE JAMSHED DISTRICT EAST, KMC.

Estimated Cost: Rs.7,12,753/=

Earnest Money: Rs.14,300/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling CC plain 1:2:4 ratio etc.	600	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paise Only	19,965
2	Earth work excavation ash, sand soft soil or silt clearance undresses lead up to 50 ft.	5,000	% 0 Cft	1663.75 S/R	Sixteen Hundred Sixty Three & Seventy Five Paise Only	8,319
3	Cartage of 100 cft 7/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	5,600	% Cft	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paise Only	40,000
4	Providing and Laying Aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade/ widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift etc complete as per specification as directed by the E/I.	5,000	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only	277,112

K. N. BUILDERS
 Muhammad Hanif Building,
 Revera Jalal Street,
 Gazderabad, Karachi.

3	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper/blower & hard grooms and disposal the same within three chains.	10,000	P/Sft	O/R 7/-	Sennaly.	70000/- ✓
5	Providing and Laying single layer of 3 CM compacted thickness wearing course on the following job mix formula. (in patches)	10,000	% Sft	4107.84 S/R	Forty One Hundred Seven & Eighty Four Paise Only	410,784

Zaid Zaid
26/3/13

[Handwritten signature]

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD FROM HOUSE NO.A-97 TO F-97 NEAR SOCIETY OFFICE
JAMSHED DISTRICT EAST, KMC.

Estimated Cost:- Rs. 7,12,753/=

Bid Security:- Rs. 18,000/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

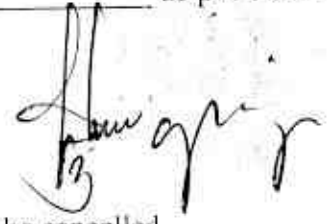
1.	PART - A: (Items Based on S/R) amounting to Rs. 7,56,180/=	Rs. 635,191. ✓
	<u>16 % Above/ Below/At Par the S/R.</u> <i>Sixteen % Below</i>	
2.	PART - B: Cost of Offer Rate	Rs. 7000 ✓
GRAND TOTAL (A+B)		Rs. 705191 ✓

The total amount is Rs. 705191 ✓ (Rupees Seven Lac Five Thousand One Hundred
(in Figure) (In Words)

only one qty. for the complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
amounting to Rs. _____ as per NIT.
(Name of Bank)

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



Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*No calling
David J. J. 26/3/13*

Checked By:-

Signature of the Contractor with Stamp

Address: _____

K. N. BUILDERS
Muhammad Hanif Building,
Ravera Jalal Street,
Gazderabad, Karachi.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO. 20103264

BRANCH CODE 1765 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 CDCK mentioned above and as specified here below.

Depositor's Name & Address			Particulars				Cheque Pay Order / Demand Draft			Amount								
M/s. K.N. Builders.			Security Deposit for the work of Improvement of Road from House No.A-97 to F-97 near Society Office Jamshed District East KMC.				Name of Bank JS Bank Lawrence Road Garden West			No 2073		Date 26/03/2013		Rs		Ps		
														TOTAL DR		RS		
B.G. NO.	Depositor Code if any.		Income Code		Budget Grant Code		Amount		CR		15,000							
Maj	Sub	CAT	Registered No.	Dept	Div	Sec	Maj	Min	Sub	A	S	Rs						
												15,000						
											TOTAL DR		RS		15,000			



Bank Stamp

Signature of Bank Cashier

Signature of Bank Officer

Rupees in Words. Fifteen Thousand Only

CHALLAN

Accounts Officer
 Engineering Department
 K.M.C.

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE

BANK ACCOUNT NO.

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH - KARACHI - 28108 (receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below)

Depositor's Name & Address				Particulars								Cheque Pay Order / Demand Draft																															
M/s. Star Construction Company S.NO-08				Improvement of Road from House No.A-97 to F-97 near Society Office Jamshed District East,K.M.C. NIT NO-KM/C/M/E/D/229/12-13 DATED: 06/03/2013	Department Code				Budget Grant Code				Name of Bank	No	Date	Amount																											
					Income Code	Dept	Div	Sec	Major	Minor	Sub	Part				CR	LF	Rs	Pg																								
B.G. NO	Sub	CAT	Registered No														2,500																										
																							2,500																				
													TOTAL DR																														

Rupees in Words: Fivees Two Thousand Five Hundred Only.


 Signature of Bank Cashier
 Signature of Bank Officer


 Accountant/Assistant Accounts Officer
 Drawee & Disbursing Officer
 Accountant
 Contract Management
 K. M. C.

CHALLAN

ALLIED BANK LIMITED
 BR CODE: 01-40
 REF: 171308-77191
 25/03/2013 16:41:44
 A/C: 00100911062510183
 CF CASH
 Agency PAN: 25000060
 BRANCH: CIVIC CENTRE BRANCH
 BRANCH CODE: 01-40-11874
 A/C: 00100911062510183



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE: [] [] BANK ACCOUNT NO: 0 1 1 0 1 - 0 8 9 8 - 1
 BRANCH CODE: 0 1 4 0 BANK ACCOUNT CODE: [] [] DATE: 2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH - KARACHI - Please refer to the account as indicated below for credit to the account of CCCK mentioned above and as specified here below.

Depositor's Name & Address			Particulars			Cheque Pay Order / Demand Draft			Amount	
No. A-97 to F-97 near Society Office Jamshed District East, KMC. NIT NO: KMC/CM/MED/229/12-13 DATED: 05/03/2013.			Improvement of Road from House No. A-97 to F-97 near Society Office Jamshed District East, KMC. NIT NO: KMC/CM/MED/229/12-13 DATED: 05/03/2013.			Name of Bank Cash			Rs	Ps
S. NO-08									2,500	
B.G. NO.			Income Code			Budget Grant Code			Amount	
Maj	Min	Sub	Dept	Div	Sec	Maj	Min	Sub	Rs	Ps
									2,500	
Depositor Code if any			Department Code			A S			CR LF	
Registered No			Income Code			Sub			TOTAL DR Rs	
									2,500	

Rupees in Words: Rupees Two Thousand Five Hundred Only.

Signature with Stamp:
Accountant/Assistant Account Officer
Drawing & Disbursing Officer
Accountant
Contract Management
K. M. C.

CHALLAN

[] [] [] []

Signature of Bank Officer

ALLIED BANK LIMITED
 BR CODE: 0140
 A/C: 111205440101
 DATE: 22/03/2013 14:15:22
 ACC: 0010031062210122
 Branch: CIVIC
 AMT: 2500.00
 SURCHARGE: FIVE
 (22/03/2013)
 IMP: 0010031062210122
 BRANCH: CIVIC CENTRE BRANCH



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars				Cheque Pay Order / Demand Draft		Amount		
						Name of Bank	No	Date	Rs	Ps
<p>M/s Niaz Brothers S.NO-08</p>		<p>Improvement of Road from House No.A-97 to F-97 near Society Office Jamshed District East,KMC. NIT NO:KMC/CW/ED/229/12-13 DATED: 06/03/2013</p>				Cash			2,500	
S.G. NO		Department Code		Income Code		Budget Grant Code		Amount		CR
Maj	Sub	Dept	Div	Sec	Code	Maj	Min	Sub	Rs	LF
									2,500	
								TOTAL DR		Rs
								2,500		

Rupees in Words

Rupees Two Thousand Five Hundred Only.

Signature

Accountant/Accounts Officer

Accountant

Contract Management

K. M. C.

CHALLAN

Signature of Bank Officer

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: 11305-34605
 25-03-2013 10:11:42
 BR: 09080004000000000000
 BR: 09080004000000000000
 AMT: 2,500.00
 CUR: PKR: PKP
 CMC: PKST:
 AUTH: 101149008.1187

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

9

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Improvement of Road in front of Shehnaz Arcade near Naheed Super Store Shaheed Millat Road, Jamshed District East, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in front of Shehnaz Arcade near Naheed Super Store Shaheed Millat Road, Jamshed District East, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.6,47,805/=
 - 8). ENGINEER'S ESTIMATE Rs.6,47,805/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.6,42,311/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

S. RAJ
Superintending Engineer (CM) KMG

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/ 901 /2013

DATED:- 18/06/2013

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

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF ROAD IN FRONT OF SHEHNAZ ARCADE NEAR NAHEED SUPER STORE SHAHEED MILLAT ROAD, JAMSHED DISTRICT EAST, KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.6,42,311/= (Rupees Six Lac Forty Two Thousand Three Hundred & Eleven Only).

You are advised to furnish stamps of the value of Rs.1,927/= 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:- Rs.1,930/=

An AGREEMENT made this 20th day of JUNE (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the 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, Shop # 1, 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 26-03-2013 for the work of "Improvement of Road in front of Shehnaz Arcade near Naheed Super Store Shaheed Millat Road, Jamshed District East, KMC" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.6,42,311/= (Rupees Six Lac Forty Two Thousand Three Hundred & Eleven 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 26-03-2013 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.13,500/= 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.13,500/=(Rupees Thirteen Thousand & Five Hundred Only)vide challan No. Nil dated 10-06-2013 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 20th day of JUNE - 2013 for the City of Karachi.

[Signature]
20/6/13
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. [Signature]
Zak Builders

2. [Signature]
Witness

Seal
OFFICE SUPERINTENDENT
Office, City Court
Karachi
9 JUN 2013
Contractors
K.N. BUILDERS





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/ 883 /2013

DATED:- 21/06/2013

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

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD IN FRONT OF SHEHNAZ ARCADE NEAR NAHEED SUPER STORE SHAHEED MILLAT ROAD, JAMSHED DISTRICT EAST, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.6,42,311/= (Rupees Six Lac Forty Two Thousand Three Hundred & Eleven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **20-06-2013**.

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(East), 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/230/12-13

BILL OF QUANTITIES

IMPROVEMENT OF ROAD IN FRONT OF SHEHNAZ ARCADE NEAR
NAHEED SUPER STORE SHAHEED MILLAT ROAD,
JAMSHED DISTRICT EAST, KMC.

Estimate Cost: - Rs.6,47,805/= ✓
Bid Security: - Rs.13,000/= ✓
Tender Cost: - Rs.2,500/= ✓

Tender issued to

M/s..... *K.N. Builders*

Against pay order No..... *Millat Park*

Dated... *25/31* ... of *2020*

Of..... Branch

[Signature]
Content

[Signature]
Asst. Engineer
Genl. Section
W&S

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi.

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
Muhammad Hanif Building
Revera Jalal Street,
Gazderabad, Karachi.

NAME OF WORK:- IMPROVEMENT OF ROAD INFRONT OF SHEHNAZ ARCADE NEAR SHEHNAZ SUPER STORE SHAHEED MILLAT ROAD, JAMSHED DISTRICT EAST, KMC.

Estimated Cost: Rs.6,47,805/=

Earnest Money: Rs.13,000/=

Order Cost: Rs.2,500/=

Sl. No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling CC plain 1:2:4 ratio etc.	300	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paise Only	9,983
2	Earth work excavation ash, sand soft soil or silt clearance undresses lead up to 50 ft.	3,300	% 0 Cft	1663.75 S/R	Sixteen Hundred Sixty Three & Seventy Five Paise Only	5,490
3	Cartage of 100 cft /5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	3,600	% Cft	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paise Only	25,714
4	Providing and Laying Aggregate base course material over prepared sub grade in conformity withlines, grades and thickness and typical cross section as shown in drawing for new pavements at grade/ widening existing pavement using well graded granualr curshed stone iwth sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved nechanical means of i/c watering with all lead and lift etc complete as per specification as directed by the E/I.	1,800	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only	99,760

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi.

<p>P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper/blower & hard brooms and disposal the same within three chanis.</p>	3,600	P/Sft	O/R 71	Sewaly	25 200 ✓
<p>6 Laying to proper line and grade plant mix asphalt concrete by hand laying prepared to specified formula according to job mixed formula approved by the engineer incharge i/c rolling and finishing to proper line and grade, level and camber etc complete. Rates i/c take coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to side of work 3 CM.</p>	14,400	% Sft	4107.84 S/R	Forty One Hundred Seven & Eighty Four Paisa Only	591,529

No callings
Dawid Zuber
26/3/13

[Handwritten signature]

K. N. BUILDERS
Muhammad Hanif Building
Revera Jalal Street,
Gazderabad, Karachi.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD IN FRONT OF SHEHNAZ ARCADE NEAR NAHEED SUPER STORE SHAHEED MILLAT ROAD, JAMSHED DISTRICT EAST, KMC.

Estimated Cost:- Rs. 6,47,805/=
Bid Security:- Rs. 13,000/=
Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 7,32,476/= <i>15.75 % Above/ Below/At Par the S/R.</i>	Rs. <u>617111</u>
2.	<u>PART - B:</u> Cost of Offer Rate <i>Fifteen Point Seventy five % Below</i>	Rs. <u>25200</u>
GRAND TOTAL (A+B)		Rs. <u>642311</u>

The total amount is Rs. 642311 (Rupees *Six Lac Forty two thousand three* (In Words)
Hundred eleven only) for the complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

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

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*No Calling
Dated 26/1/13*

Signature of the Contractor with Stamp
K. N. BUILDERS
Address: Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi.

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664

BRANCH CODE 1765 BANK ACCOUNT CODE _____ DATE _____

The Manager
 United Bank Limited
 Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount in notes below for credit to the account of CD/OK mentioned above and as specified here below

Depositor's Name & Address			Particulars			Cheque Pay Order / Demand Draft			Amount	
Mis. K. N. Builders.			Security Deposit for the work of Improvement of Road in front of Shehnaz Arcade near Nahood Super Store Shaheed Millat Road, Jamshed District East KMC.			JS Bank Lawrence Road Garden West			Rs	Ps
B.G. NO	Sub	Depositor Code if any	Income Code	Div	Sec	No	Date			
						2074	26/03/2013		13,500	
									TOTAL DR	Rs
									13,500	

PAID
 10 JUN 2013
 UNITED BANK LTD
 CIVIC CENTRE BRANCH, KARACHI

CLEARING
 10 JUN 2013
 UNITED BANK LTD
 CIVIC CENTRE BRANCH, KARACHI

Rupees in Words: Thirteen Thousand Five Hundred Only

Signature of Cashier _____
 Signature of Branch Officer _____

CHALLAN

Signature of Accounts Officer _____
 Signature of Assistant Officer _____
 Signature of Department _____
 K.M.C.

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION

BANK CODE: [][] BANK ACCOUNT NO: [0][1][1][0][1][0][8][9][8][1]

BRANCH CODE: [0][1][4][0] BANK ACCOUNT CODE: [][] DATE: [2][2][0][3][1][3]

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI - Please refer the memo no. as mentioned below to check the account of CDG/M/ED/230/12-13 as specified here below

Depositor's Name & Address		Particulars	Cheque Pay Order / Demand Draft		Amount	
Mr	Mrs	No	Date	Rs	Ps	
M/s K.N. Builders. S.NO-09		Improvement of Road in front of Shehnaz Arcade near Naheed Super Store Shaheed Millat Road, Jamshed District East,KMC. NIT NO:KMC/CM/ED/230/12-13 DATED: 06/03/2013	Cash	2,500		
B.G.NO	Depositor Code if any	Department Code	Budget Grant Code	Amount	CR	
Maj	Sub	Dept	Min	Rs.	Ps	LF
				2,500		
TOTAL DR				Rs	2,500	

Rupees in Words Rupees Two Thousand Five Hundred Only.

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

Accountant
Contract Manager

[][]-[][]-[][]
ALLAN

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF:TT1308-2Y294
25/03-2013 16316752
ACC:001(00116025)0182
LP CBH
Branch:Karachi
2,500.00

[Handwritten Signature]
Stamp: ALLIED BANK LIMITED CIVIC CENTRE BRANCH KARACHI
Stamp: CIVIC CENTRE BRANCH KARACHI

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

The Manager,
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH-KARACHI - PLEASE REFER TO THE BUDGET-DATES MENTIONED BELOW FOR DEPOSIT TO THE ACCOUNT OF BGC. THE DATES ABOVE ARE AS SPECIFIED HERE BELOW

Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount		
Mrs. <i>Aisha A Brothers</i>		Improvement of Road in front of Shehnaz Arcade near Naheed Super Store Shaheed Millat Road, Jamshed District NIT NO:KMC/CM/ED/230/12-13 DATED: 06/03/2013		Cash		Rs		
						Ps		
B.G. NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code	Amount	CR	LF	
Maj	Sub	CAT	Dept	Div	Sec	Maj	Mth	
				Sub	A	Ps		
				S	2,500			
				TOTAL CR RS				
				2,500				

Rupees in Words Rupees Two Thousand Five Hundred Only.

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

Accountant
Contract Management
K. M. C.

CHALLAN

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF: 11308+05074
15/03/2013 14:47:45
BANK OF THE CITY OF KARACHI
CP USH
ADT 1 2-540.00
CORPORATE PAF
CMB/INST
Signature: 66740006.1157
AUTH ID: 140006.1157

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 - 1

BRANCH CODE

0 1 4 0

BANK ACCOUNT CODE

2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH - KARACHI - Please use the amount as noted below for entry into the account of CGS A - mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft						
Mrs. Chohan Builders, S.NO-09				Improvement of Road in front of Shehrnaz Arcade near Nafeed Super Store Shaheed Millat Road, Jamshed District East, KMC. NIT NO: KMC/CM/ED/230/12-13 DATED: 08/03/2013				Name of Bank						
								Cash				No		Date
B.G. NO.		Depositor Code if any		Department Code		Income Code		Budget/Grant Code		Amount		CR		
Maj	Min	Sub	CAT	Deptt	Dw	Sec	Code	Maj	Min	Sub	A	S	Rs	LF
													2,500	
TOTAL											DR	Rs	2,500	

Rupees in Words: Two Thousand Five Hundred Only.

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

Accountant
Contract Management
K. M. C.

CHALLAN

Signature of Bank Officer

ALLIED BANK LIMITED
BR 2086 0140
REP: 111208482740
25-03-2013 14:14:13
44200100116451013
BRANCH: KARACHI
DATE: 25/03/2013
AMOUNT: 2,500.00
CITY: KARACHI
BRANCH: KARACHI
BRANCH: KARACHI
BRANCH: KARACHI
BRANCH: KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

6

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Storm Water Drain Opp: Marina Elevation in Block No.2 Scheme-05 Clifton Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Storm Water Drain Opp: Marina Elevation in Block No.2 Scheme-05 Clifton Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.8,92,581/=
 - 8). ENGINEER'S ESTIMATE Rs.8,92,581/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.Riz Constructors, Plot # W-65,Block-6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,92,272/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Riz Constructors.
(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 # 11329/2013
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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer _____

T.R.A.
Superintending Engineer (Civil) 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/896 /2013

DATED:- 05/06/2013

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

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STORM WATER DRAIN OPP: MARINA
ELEVATION IN BLOCK NO.2 SCHEME-05 CLIFTON KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.8,92,272/= (Rupees Eight Lac Ninety Two Thousand Two Hundred & Seventy Two Only).

You are advised to furnish stamps of the value of Rs.2,677/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(C.M.)
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.



2500
No. 17
10/6/2013
Stamp Value:- Rs. 2,000/-

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. Riz Constructors carrying on business under the name and style of M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-03-2013 for the work of "Improvement of Storm Water Drain Opp: Marina Elevation in Block No.2 Scheme-05 Clifton Karachi sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.8.92.272/= (Rupees Eight Lac Ninety Two Thousand Two Hundred & Seventy Two Only) Time Limit 15 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-03-2013 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.18,500/= 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.18,500/=(Rupees Eighteen Thousand & Five Hundred Only) vide challan No. Nil dated 07-06-2013 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 KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% of the amount 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





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDTE. 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/ 877 /2013

DATED:- 10/06/2013

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

WORK ORDER

**SUBJECT:- IMPROVEMENT OF STORM WATER DRAIN OPP: MARINA
ELEVATION IN BLOCK NO.2 SCHEME-05 CLIFTON KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,92,272/= (Rupees Eight Lac Ninety Two Thousand Two Hundred & Seventy Two 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(South), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

✓ 6

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/227/12-13

BILL OF QUANTITIES

IMPROVEMENT OF STORM WATER DRAIN OPP: MARINA ELEVATION IN
BLOCK NO.2 SCHEME-05 CLIFTON KARACHI.

Estimate Cost: - Rs.8,92,581/=

Bid Security: - Rs.18,000/=

Tender Cost: - Rs.2,500/=

Tender is issued to

No's

R13 Constructors,
Challans, Peshawar

Against pay

Dated: 25/5

Access

W

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.

A circular stamp with the word "CONTRACTOR" around the perimeter. In the center, there is a handwritten signature in black ink.

Signature of the Bidder with Stamp

NAME OF WORK:- IMPROVEMENT OF STORM WATER DRAIN OPPOSITE MARINA
ELEVATION IN BLOCK NO.2, SCHEME-5, CLIFTON.

Estimated Cost: Rs.8,92,581/= ✓

Earnest Money: Rs.18,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of RCC separating reinforcement from concrete, cleaning and straightening same.	1980	% Cft	5445.00 S/R	Fifty Four Hundred Forty Five only	107,811
2	Dismantling of Cement Concrete plain ratio 1:2:4 etc complete.	1980	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paise only	65,885
3	Desilting and cleaning of Drain i/c disposal of material lead up to 20 miles.	32000	P.Cft	0/R = 12 ~	Twelve Rupees only	3,84,000
4	Cement concrete plain including placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	1032	% Cft	14429.25 S/R	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paise only	148,910
5	Erection and removal of centering for RCC or plain cement concrete works of Deodar wood (2nd class).	2400	% Sft	7693.13 S/R	Seven Thousand Six Hundred Ninety Three & Thirteen Paise only	184,535
6	Cartage of 100 cft/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points and crossing bridge guarders, pipes sheets rails M.S Bars etc. or 1000 Nos. bricks 10x5x3 per 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles etc.	3,960.00	% Cft	1605.04 S/R	Sixteen Hundred Five & Four Paise only	63,560

No cutting
Zaidi
26/3

Signature

7	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. 12" thick	36	P/Sft	O/R	= 800 =	Eight hundred rupees	= 2880
---	---	----	-------	-----	---------	----------------------	--------

No cutting
 Jai Singh
 02/6/13

Handwritten signature

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF STORM WATER DRAIN OPP: MARINA ELEVATION IN BLOCK NO.2 SCHEME-05 CLIFTON KARACHI.

Estimated Cost:- Rs. 8,92,581/=
 Bid Security:- Rs. 18,000/=
 Tender Cost:- Rs. 2,500/=

I/ We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 5,70,801/= <u>16% % Above/ Below/At Par the S/R.</u>	Rs. = <u>479472=</u>
2.	PART - B: Cost of Offer Rate	Rs. = <u>412800=</u>
GRAND TOTAL (A+B)		Rs. = <u>892272/=</u>

The total amount is Rs. 892272/ (Rupees Eight Lacs Ninety Two (in Figure) Thousand & Seventy Two (In Words))

I/ We have attached a pay order bearing No. 18500/ dated 26/3/13 issued from (Name of Bank) amounting to Rs. 18,500/ as per NIT.

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

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*No Calling
 Daudgani
 26/3/13*

*Signature of Contractor
 26/3/13*

Signature of the Contractor with Stamp

Address: Block No. 05 Bl-6 P.F. CHS

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BRANCH 86

BANK ACCOUNT NO _____

01032664

BRANCH 1765

BANK ACCOUNT CODE _____

DATE _____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

DEPOSITOR'S PARTICULARS (Check the amount entered below for credit to the account of depositor mentioned above and as specified here below)

Depositor's Name & Address	Particulars	Name of Bank		Cheque Pay Order / Demand Draft No	Date	Amount	
		UBL, Civic Centre	Other			Rs	Ps
Mis. Riz Constructors, Security Deposit for the work of Improvement of Storm Water Drain Opp: Madina Elevation in Block No.2 Scheme-5 Clifton Karachi.		UBL, Civic Centre		6598454	8/3/2013	2,500	
				6598453	8/3/2013	2,500	
				6598452	8/3/2013	2,500	
				6597069	12/2/2013	2,500	
				6597068	12/2/2013	2,500	
				6597067	12/2/2013	2,500	
				TOTAL			15,000

Rupees in Words:

Fifteen Thousand Only

TOTAL DR RS 15,000

Engineering Department
Karachi

CHALLAN

CASH TRANSFER
 07 JUN 2013
 UNITED BANK LIMITED
 KARACHI

Bank Signature Bank Officer
Signature _____



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 86 BANK ACCOUNT NO. 2010212604 DATE _____
 BRANCH CODE 1763 BANK ACCOUNT CODE _____

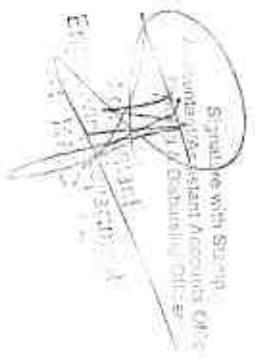
Branch Manager
 United Bank Limited
 Trade Centre Branch, Karachi

BRANCH PLEASE provide receipt for 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 No	Date	Rs	Paise	Amount
Ms. Riz Constructors, Security Deposit for the work of Improvement of Storm Water Drain Opp: Marina Elevation in Block No.2 Scheme-5 Clifton Karachi.		NIB Bank	1960076	16/01/2013	2,500		2,500
		NIB Bank, Jinnah Quater Bf.	1719093	5/12/2012	1,000		1,000
					3,500		3,500

B.G. NO	Depositor Code if any	Dept	Div	Sec	Income Code	Budget Grant Code	Sub	A	S	Rs	Paise	IF
										3,500		
TOTAL DR										3,500		

Figures in Words: Three Thousand & Five Hundred Only.



Signature of Branch Manager
 Signature of Branch Officer



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering
BANK CODE
BRANCH CODE 01140

DIVISION Contract Management
BANK ACCOUNT NO.
BANK ACCOUNT C/PY:

SECTION _____
DATE 01-10-08
220313

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

Depositor's Name & Address
M/s. Kij Construction
S.NO-06

Particulars
Improvement of Storm Water Drain
Opp: Marina Elevation in Block No-2
Scheme-05 Clifton Karachi.
NIT NO: KM/C/M/ED/227/12-13 DATED:
05/03/2013

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

B.G. NO	Depositor Code if any	Department Code			Income Code	Budget Grant Code			A	S	Rs	Ps	LF	CR	Amount	Rs	Ps	
		Dept	Div	Sec		Maj	Min	Sub										
											2,500				2,500			
TOTAL DR. RS											2,500							

Rupees In Words

Rupees Two Thousand Five Hundred Only

Signature with Stamp
Accounting Officer
Contract Management
C. M. G.

CHALLAN

Signature of Bank Officer
Bank Stamp
2,500

ALLIED BANK LIMITED
BR CODE 0140
REF RTT 30844PMT
22/03/2013 12:28:43
1001001100251000
CR GSH
CORPORATE PWR
CHD/TWST
INF 101VA0008.1137*
AUTH 101VA0008.1137*



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BRANCH CODE

BANK ACCOUNT NO

BANK ACCOUNT CODE

0 1 - 1 0 1 - 0 8 9 8 - 1
DATE

2 2 0 3 1 3

Tra Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address <i>M/S C-4 Construction</i>				Particulars Improvement of Storm Water Drain Opp: Marina Elevation in Block No-2 Scheme-05 Clifton Karachi NIT NO:K/MC/CM/ED/227/12-13 DATED: 06/03/2013				Name of Bank Cash		Cheque Pay Order / Demand Draft No		Date		Amount Rs 2,500/-	
S.NO-06														Amount Rs 2,500/-	

B.G. NO	Depositor Code If any		Department Code			Budget Grant Code			Amount		CR		
	Min	Sub	Dept	Div	Sec	Code	Min	Sub	A	S	Rs	Ps	LF
											2,500		
TOTAL DR H.											2,500		

Rupees in Words.

Rupees Two Thousand Five Hundred Only.

Signature with Stamp

Contract Management
K.M.G.

CHALLAN

Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF: FT13054KWHJ
26/03/2013 12:57:30
AC: 60610011062510183
CSH
2,500.00

CURRENCY: PKR
CHK/INST: IMP 1041A0008.11874
AUTH ID: 1A0008.11874



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

The Manager
Allied Bank Ltd.
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION Contract Management SECTION _____
BANK CODE BANK ACCOUNT NO. 01010108981
BRANCH CODE 0140 BANK ACCOUNT CODE DATE 220312

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

E.G. NO		Depositor Code (if any)		Department Code			Income Code			Budget Grant Code			Amount		Amount											
Maj	Min	Sub	CAI	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	P	Rs	P									
Particulars																										
<i>H/s Niaz A Bhatti</i>																										
S.NO-06																										
Improvement of Storm Water Drain Opp: Marina Elevation In Block No-2 Scheme-05 Clifton Karachi. NIT NO:KM/C/M/ED/27/12-13 DATED: 06/03/2013																										
Cash																										
Cheque Pay Order / Demand Draft												No		Date		Rs		P								
TOTAL DR. RS																										

Rupees In Words Rupees Two Thousand Five Hundred Only

[Signature] Signature with Stamp
Authorized Signatory Officer
Contract Management
K.M.C.

CHALLAN

[Signature] Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0100
REG: TT1306411RUE
25/03/2013 12:36:17
ACC: 0010011062510165
CP CSH
AMT: 2500.00
CURRENCY PKR
CHQ/INST: 101/AG008.11374
AUTH ID: 140008.11674

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 and Providing and Fixing of Aluminum Partition at the Office of Katchi Abadi Old Annexe Building, KBCA KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance and Providing and Fixing of Aluminum Partition at the Office of Katchi Abadi Old Annexe Building, KBCA KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,97,994/=
 - 8). ENGINEER'S ESTIMATE Rs.9,97,994/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 02 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 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.9,97,994/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
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 _____

CPA
Superintending Engineer (CM) KML

FOR OFFICE USE ONLY

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



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

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

NO. SE/CM/ED/KMC/ 891 /2013

DATED:- 05 / 06 / 2013

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

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE AND PROVIDING AND FIXING OF ALUMINUM PARTITION AT THE OFFICE OF KATCHI ABADI OLD ANNEXE BUILDING, KBCA KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,97,994/= (Rupees Nine Lac Ninety Seven Thousand Nine Hundred & Ninety Four Only).

You are advised to furnish stamps of the value of Rs.2,994/= i.e. 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: Rs.3,000/=

34/7/61 2013

An AGREEMENT made this 7th 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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, Shop # 1, 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 into annexed and marked 1/2 and dated 26-03-2013 for the work of "Repair & Maintenance and Providing and Fixing of Aluminum Partition at the Office of Katchi Abadi Old Annexe Building, KBCA KMC" sanctioned by Administrator, KMC vide para 29/n, at a cost of Rs.9,97,994/= (Rupees Nine Lac Ninety Seven Thousand and Nine Hundred & Ninety Four Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract annexed and marked 1/2 and dated 26-03-2013 and signed by the Contractor having made themselves fully acquainted with its meaning and where as the Contractor 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 10-06-2013 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% mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this Seventh day of JUNE - 2013 for the City of Karachi

David J. Sun
07/6/13
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. H/S PAIK Electric works
LMS Area KMC

2. Witness
Signature of Witness

Seal

Contractors
K.N. Builders



OFFICE SUPERINTENDENT
Office, City of Karachi
07 JUN 2013

1



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/ 870 /2013

DATED:- 07/06/2013

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



WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE AND PROVIDING AND FIXING OF ALUMINUM PARTITION AT THE OFFICE OF KATCHI ABADI OLD ANNEXE BUILDING, KBCA KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,97,994/= (Rupees Nine Lacs Ninety Seven Thousand Nine Hundred & Ninety Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-06-2013.

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.

TRA
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

Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO.

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please refer to the amount as noted below for credit to the account of C/D/Ck mentioned above and as specified here below

Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount					
Maj	Sub	Registered No	Dept	Div	Sec	Income Code	Dept	Name of Bank	Date	Rs	Pk
<i>M/s K N Builders</i>			Repair & Maintenance and Providing and Fixing of Aluminum Partition at the Office of Katchi Abadi Old Annex Building KBCA KMC.					Cash		2,500	
S.NO-01			NIT NO: KMC/C/M/ED/22/12-13 DATED: 06/03/2013								
B.G. NO	Depositor Code if any	Department Code	Budget Grant Code		Income Code		Amount				
Maj	Sub	CAT	Depth	Div	Sec	Code	Rs				
							2,500				
							TOTAL DR. RA			2,500	

Rupees in Words Rupees Two Thousand Five Hundred Only.

Signature with Stamp
Accountant/Assistant - CIVIC CENTER
Branch & District Office
ALLIED BANK LIMITED
CIVIC CENTRE BRANCH, KARACHI

CHALLAN

[Signature]
Signature of Cashier
Signature of Bank Officer

ALLIED BANK LIMITED
RS CODE: 0140
REF: 11/308/2YMS
25/03/2013 17:10:22
ACC: 0019011062510183
CR CSH 2-500.0
CURRENCY: PKF
CHQ/INST: 1
IMP: 10140005.11374
AUTH: 106140006.11674

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE _____ BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8 - 1

BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE _____ DATE 2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KASB-Chi Please receive the amount as noted below for credit to the account of CDMK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft							
Mrs. Ch. Corah S.NO-01				Repair & Maintenance and Providing and Fixing of Aluminum Partition at the Office of Katchi Abadi Old Annex Building KBCA KMC. NIT NO: KM/C/MED/22/12-13 DATED: 06/03/2013.				Name of Bank							
								Cash				No		Date	
B.G. NO		Depositor Code if any		Department Code		Income Code		Budget Grant Code		Amount		CR			
Maj	Min	Sub	CAT	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	LF
														2,500	
TOTAL GR												Rs	2,500		

Rupees in Words: Rupees Two Thousand Five Hundred Only.

Signature with Stamp
Accounts Assistant, Accounts Office
Drawing & Issuing Office:
Contract Administration
K.M.C.

CHALLAN

ALLIED BANK LIMITED
BR. CIVIC CENTRE
REGD OFFICE
25/03/2013 11:11:52
ACCT NO: 08011602501022
CR 03H 2,500
CURRENCY P/P
CHQ/INSTR
TOP P/P/PAID/CCP/LLP/7
ACCTS TO: KARACHI, 113

Signature of Bank Cashier
Signature of Bank Cashier

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/222/12-13

BILL OF QUANTITIES

REPAIR & MAINTENANCE AND PROVIDING & FIXING OF ALUMINUM
PARTITION AT THE OFFICE OF KATCHI ABADI OLD ANNEXE BUILDING
KBCA KMC.

Estimate Cost: - Rs.9,97,994/= ✓
Bid Security: - Rs.20,000/= ✓
Tender Cost: - Rs.2,500/= ✓

Tender issued to

M/s. K.N. BUILDERS

Against pay order No. Ch/101

Dated: 25/3/13

By: [Signature]

[Signature]

[Signature]

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalai Street,
Gazderabad, Karachi.

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
Muhammad Hanif Builders
Rovara Jalal Street
Gazdarabad, Karachi


DESCRIPTION OF WORK:- REPAIR & MAINTENANCE AND PROVIDING & FIXING OF ALUMINUM FRAMING & PAINT AT THE OFFICE OF KATCHI ABADI OLD ANNEXE BUILDING, KBCA KMC.

Estimated Cost: Rs.9,97,994/=

Estimate Money: Rs.20,000/=

Contract Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Scraping old paint bond or paint.	1,272	% Sft	226.88 S/R	Two Hundred Twenty Six & Eighty Eight Paise Only	2,886
P/F in position Aluminum channels framing; for doors (deluxe mode) Bronze with Alcop.	644	P/Sft	1507.66 S/R	Fifteen Hundred Seven & Sixty Six Paise Only	970,933
P/F cabinet almirah 9" to 12" depth.	136	P/Sft	1778.50 S/R	Seventeen Hundred Seventy Eight & Fifty Paise Only	241,876
Preparing Matt Finish 3 coats.	1,272	% Sft	2499.76 S/R	Twenty Four Hundred Ninety Nine & Seventy Six Paise Only	31,797


K. N. BUILDERS
Muhammad Hanif Buidh
Ravara Jalal Street,
Gazdara, Karachi

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE AND PROVIDING AND FIXING OF ALUMINUM PARTITION AT THE OFFICE OF KATCHI ABADI OLD ANNEXE BUILDING, KBCA KMC.

Estimated Cost:- Rs. 9,97,994/= ✓
Bid Security:- Rs. 20,000/= ✓
Tender Cost:- Rs. 2,500/= ✓

/ We hereby quoted as follows:

Items Based on S/R) amounting to Rs. 12,47,492/= ✓
= 20 % Above / Below / At Par the S/R. Twenty % Below Rs. = 997994 ✓

The total amount is Rs. 997994 (Rupees Nine Lacs Ninety Seven (In Words)
Thousand Nine Hundred Ninety Four only)

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ Bank amounting to Rs. _____ as per NIT

(Name of Bank)

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

Signature
02/13/13

Checked By:-

Signature
02/13/13

Signature of the Contractor with Stamp
Address: K. N. BUILDERS
Muhammad Hanif Building,
Ravera Jalal Street,
Gazderabad, Karachi.

1. Tender received in Sealed & unsealed
Tape sealed/Gum seal cover.
2. P.O. No: (s) 682067 dated 26/3/2013
for Rs. 2,99,994/- of Earnest Money
is late attached in the form.
3. No correction/Correction/cutting/
cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 2.0% Below SIR = 9,97,994/-

Total Amount Amount 9,97,994/- & Nine Lacs Ninety
Seven Thousand & Nine Hundred Ninety Four Rupees only.

[Signature]
 Manager / Secretary
 T.O
 Engineer
 K...C
 Dep.

[Signature]
 Chief Engineer (Bt)
 Member
 Sub
 Engineering Dept.
 K...C
 Chief Engineer

[Signature]
 Chief Engineer
 Chairman
 T.O
 Engineering Dep.
 K...C

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 Trench Patch Repair from Main Road in the Surrounding of Liaquat Square Malir Town Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Trench Patch Repair from Main Road in the Surrounding of Liaquat Square Malir Town Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,75,123/=
 - 8). ENGINEER'S ESTIMATE Rs.9,75,123/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.9,69,386/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No
-----	---	--	----

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S. PAC
Superintending Engineer (C&I) 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 SUPDTE. 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/892/2013

DATED: 03/06/2013


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

ACCEPTANCE LETTER

SUBJECT:- TRENCH PATCH REPAIR FROM MAIN ROAD IN THE
SURROUNDING OF LIAQUAT SQUARE, MALIR TOWN KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,69,386/= (Rupees Nine Lac Sixty Nine Thousand Three Hundred & Eighty Six Only).

You are advised to furnish stamps of the value of Rs.2,908/= (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.



3rd 7/6/2013

Stamp Value:- Rs.2,910/-

An AGREEMENT made this 7th 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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, Shop # 1, 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 here 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 26-03-2013 for the work of "Trench Patch Repair from Main Road in the Surrounding of Liaquat Square Malir Town Karachi" sanctioned by Administrator, KMC vide para 43/n, at a cost of Rs.9,69,386/- (Rupees Nine Lacs Sixty Nine Thousand Three Hundred & Eighty Six Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-03-2013 and signed by the Contractors after having made themselves full-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 5% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated 10-6-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

Seventh day of JUNE-2013.

for the City of Karachi.

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

[Signature]

1. M/S Nawaz E. Co
Charahi Chini, Hafizia C.P.

2. Agave

Witness
M/S Abbas Construction
Banani Chini

Seal
[Signature]
 SUPERVISOR
 Stamp Office, City
 Karachi
 7-6-13
 07 JUN 2013





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPER 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/ 871 /2013

DATED:- 07/06/2013

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

WORK ORDER

SUBJECT:- TRENCH PATCH REPAIR FROM MAIN ROAD IN THE
SURROUNDING OF LIAQUAT SQUARE MALIR TOWN KARACHI

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,69,386/- (Rupees Nine Lac Sixty Nine Thousand Three Hundred & Eighty Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-06-2013.

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



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

The Manager,
Allied Bank Ltd
Civic Centre Branch, KARACHI

DEPARTMENT **Engineering**

DIVISION **Contract Management**

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 1 0 1 0 8 9 8 1

BRANCH CODE

0 1 4 0

BANK ACCOUNT CODE

DATE

2 2 0 3 1 3

BRANCH OFFICE: Please indicate the amount as noted below for credit to the account mentioned above and as specified here below

B.G. NO	Depositor's Name & Address			Particulars	Department Code	Budget Grant Code				Name of Bank	Cheque Pay Order / Demand Draft	No	Date	Amount	Rs	Ps			
	Mat	Sut	CAT			Registred No	Dept	Div	Sec								Code	Mat	Min
				<i>M/S KN Builders</i>	Trench Patch Repair from Main Road in the Surrounding of Liaquat Square Mallor Town Karachi. MIT NO: KM/C/MED/23/12-13 DATED: 06/03/2013														
				S.NO-02															
TOTAL DR. RS. 2,500																			

Rupees in Words: Rupees Two Thousand Five Hundred Only.

K.M.C.
Stamp with Stamp
of authority of this office
Authorized Signature
Contract Management
K.M.C.

CHALLAN

Cashier

ALLIED BANK LIMITED
BP CODE: 0140
REF ID: A9008.11874
25/03/2013 15:29:12
MC10010011662510183
CP 43M

2,500.00



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION Contract Management SECTION _____
 BANK CODE BANK ACCOUNT NO.
 BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE
 DATE 0 1 - 1 0 1 - 0 8 9 8 - 1 1
 2 2 0 3 1 3

BRANCH KARACHI: Please receive the amount as stated below by credit to the account of CDDK (referred above and as specified here below)

Depositor's Name & Address
M/S Park Elevators
S.NO-02

Particulars
Trench Patch Repair from Main Road
in the Surrounding of Liaquat Square
Mairi Town Karachi
KIT NO: KMC/CM/ED/23/13-13
DATED: 06/03/2013

B.G. NO	Depositor Code (if any)	Department Code			Budget/Grant Code		Cheque Pay Order / Demand Draft		Amount			
		Dept	Div	Sec	Income Code	Major	Sub	Name of Bank	No	Date	Rs	Pis
								Cash			2,500	
TOTAL DR. Rs.										2,500		

Ruppes in Words: Ruppes Two Thousand Five Hundred Only.

Signature with Stamp
Accountant / Cash Accounts Officer
Principal Accounting Officer
ACCOUNTANT
Contract Management
K. P. P.

CHALLAN

Bank Stamp
Signature of Cashier
ALLIED BANK LIMITED
CIVIC CENTRE BRANCH
KARACHI
11100



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE [] []

BANK ACCOUNT NO

[0] [1] [1] [0] [1] [1] [0] [9] [9] [8] [1]

BRANCH CODE [0] [1] [4] [0]

BANK ACCOUNT CODE

[] []

DATE [2] [2] [0] [3] [1] [3]

The Manager
Allied Bank Ltd
Civic Centre Branch Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of C/O/MK mentioned above and as detailed here below

Depositor's Name & Address: MD NISMA TA BAK

Particulars: Trench Patch Repair from Main Road in the Surrounding of Liaquat Square Mairi Town Karachi. NO: KM/C/MED/2312-13 DATED: 05/02/2013

Cheque Pay Order / Demand Draft No: _____ Date: _____ Amount: 2,500 Rs. _____ Ps.

B.G. NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code	Amount	No	Date	Amount				
Mat No	Sub CAT	Registered No.	Dept	Div	Sec	Code	Mat No	Sub	A	S	Rs	Ps
											2,500	
TOTAL DR. RS.											2,500	

Rupees in Words: Rupees Two Thousand Five Hundred Only

(Signature)
 Signature of the Officer
 Authorised Signatory
 E. A. S. / District Engineer / Special
 Contract Officer
 S. M. C.

CHALLAN [] [] [] []

(Signature)
 Bank Stamp
 ALLIED BANK LIMITED
 CIVIC CENTRE BRANCH
 KARACHI
 BRANCH OFFICE
 ALLIED BANK OFFICE
 KARACHI
 ALLIED BANK LIMITED
 CIVIC CENTRE BRANCH
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 ALLIED BANK LIMITED
 CIVIC CENTRE BRANCH
 KARACHI
 BRANCH OFFICE
 ALLIED BANK OFFICE
 KARACHI

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/223/12-13

BILL OF QUANTITIES

TRENCH PATCH REPAIR FROM MAIN ROAD IN THE SURROUNDING OF LIAQUAT SQUARE MALIR TOWN KARACHI.

Estimate Cost: - Rs.9,75,123/=
Bid Security: - Rs.20,000/=
Tender Cost: - Rs.2,500/=

Tender issued to
M/s. *K. N. Builders*
Against pay order No. *CP/12/13/1000*
Dated: *28/5*

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazdarabad, Karachi.

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
Muhammad Hanif Building,
Revora Jalal Street,
Gazdorabad, Karachi.

DESCRIPTION OF WORK:- TRENCH / PATCH REPAIR OF MAIN ROAD IN THE SURROUNDING OF QUATABAD SQUARE IN MALIR TOWN KARACHI.

Estimated Cost: Rs.9,75,123/=

Earnest Money: Rs.20,000/=

tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Earth work excavation undressed and up to a single throw of kassi Phawarah or shovel in Ordinary Soil.	6,808.50	% 0 Cft	1361.25 S/R	Thirteen Hundred Sixty One & Twenty Five Paisa Only	9,268
2	Providing and Laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical compacting means (Motor grader, Vibratory Roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100% to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	4,992.90	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	276,719
3	Cartage of Sand, Bajri, Lime, Surkhi, Murum, Manner, Earth, Building rubbish i/c loading & unloading etc extra lead 3 miles.	6,808.50	% Cft	1065.00 S/R	One Thousand Sixty Five Only	72,511
4	Providing 1" thick (consolidating) premix carpet in proper camber and grade i/c supplying 10 Cft bajri, 4 Cft hill sand (of approved quality and grade bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft for mixing and 2 Cft for dusting) rate includes all cost of materials T&P and carriage up to 3 chains (1" thick).	19,200.00	% Sft	4107.84 S/R	Forty One Hundred Seven & Eighty Four Paisa Only	788,705

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: TRENCH PATCH REPAIR FROM MAIN ROAD IN THE SURROUNDING OF LIAQUAT SQUARE MALIR TOWN KARACHI.

Estimated Cost:- Rs. 9,75,123/=
Bid Security:- Rs. 20,000/=
Tender Cost: - Rs. 2,500/=

i/ We hereby quoted as follows:

Items Based on S/R) amounting to Rs. 11,47,203/= <u>15.50 % Above/ Below/At Par the S/R.</u>	Rs. <u>969386/-</u>
---	---------------------

The total amount is Rs. 969386/- (Rupees Nine Lac Sixty nine thousand
(in Figure) (In Words)
Three Hundred Eighty Six only

ii/ We have attached a pay order bearing No. _____ dated _____ issued from
_____ Bank amounting to Rs. _____ as per NIT.

(Name of Bank)

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

Signature of the Contractor with Stamp

Address: _____

K. N. BUILDERS

Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi.

Checked By:-

1. Tender received in Sealed/Unsealed/
Tape sealed/Gum seal cover.
2. P.O. No: (s) *20,7966* dated *2.6.30.2013*
for Rs. *20,877/-* of Earnest Money
is/are attached/not attached.
3. No: correction/Correction/No: cutting/
cutting in rates.
4. Rates written/not written in words.
5. Rates quoted *Rs. 1.5,58,58/- Below 81 R. 9,67,386/-*
Total Amount Bidding 9,67,386/- (Nine Lacs Sixty
Nine Thousand Three Hundred Eighty Six Rupees only)

[Signature]
Member / Secretary
T.O.C
Engineering Dep.
KMC

[Signature]
Chief Engineer (M/S)
Member
T.O.C
Engineering Dep.
KMC

[Signature]
Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

3

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 Trench Patch Repair Work near Al-Hira Pumping Station at Shakra-e-Orangi, Orangi Town.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Trench Patch Repair Work near Al-Hira Pumping Station at Shakra-e-Orangi, Orangi Town.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,71,822/=
 - 8). ENGINEER'S ESTIMATE Rs.9,71,822/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.9,66,840/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
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 PPR / OTHER APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

SRA
Superintending Engineer (CM) KMD

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/ 273 /2013

DATE: 05/06/2013

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

ACCEPTANCE LETTER

SUBJECT:- TRENCH PATCH REPAIR WORK NEAR AL-HIRA PUMPING STATION AT SHAHRA-E-ORANGI, ORANGI TOWN.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,66,840/= (Rupees Nine Lac Sixty Six Thousand Eight Hundred & Forty Only).

You are advised to furnish stamps of the value of Rs.2,901/= i.e. 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:- Rs. 2,910

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

between the Karachi Metropolitan Corporation of the city of Karachi by in the Constitution 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, Shop # 1, Muhammad Hanif Building, Rehra 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 26-03-2013 for the work of "Trench Patch Repair Work near Al-Hira Pumping Station at Shahra-e-Orangi, Orangi Town" sanctioned by Administrator, KMC vide para 42/n. at a cost of Rs.9,66,840/= (Rupees Nine Lacs Sixty Six Thousand Eight Hundred & Forty 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 26-03-2013 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.19,500/= 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.19,500/= (Rupees Nineteen Thousand & Five Hundred Only) vide challan No. Nil dated 10.06.2013 and have given to KMC a lien over such sum as Security for the due fulfillment of the contract NCA THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

Seventh day of JUNE - 2013

for the City of Karachi.

Azeem
Chief Engineer
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/s Abbasera Interact
Bawal Chak Kambur

2. M/s

Witness
M/s
M/s

Seal

Superintendent
Contract Office
10th June 2013

K.N. BUILDERS





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/ 872 /2013

DATED:- 07/06/2013

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

(3)


WORK ORDER

SUBJECT:- TRENCH PATCH REPAIR WORK NEAR AL-HIRA PUMPING STATION AT SHAHRA-E-ORANGI, ORANGI TOWN.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,66,840/= (Rupees Nine Lacs Sixty Six Thousand Eight Hundred & Forty Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-06-2013.

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



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 - 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager,
Allied Bank (Ltd)
Civic Centre Branch, Karachi

BRANCH-KARACHI: Please tick in the amount as per bill for credit to the account of CDGR (indicated above) and as specified here below

Depositor's Name & Address		Particulars		Name of Bank	Cheque Pay Order / Demand Draft	Amount	
Maj	Sub	Dept	Div	Sec	Income Code	Budget Grant Code	CR
M. R. N. Builders		Trench Patch Repair Work near Al-Hira pumping Station at Shakra-e-Orangi, Orangi		Cash			
S.NO-03		NIT NO:K/MC/CMED/224/f2-13 DATED 05/03/2013					
						TOTAL DR. RS	2,500

ALLIED BANK LIMITED
BR CODE: 0140
REF: 1113084803V
25-03-2013 14:13:12
ACC: 10010011067510152
CP: CSR

AMT: 2,500.00
Currency: PKR
CHQ/IMST:
IMP ID: 140008.11674
AUTH ID: 140008.11674

Rupees In Words: Rupees Two Thousand Five Hundred Only.

(Signature)
Accounts Officer
Contract Management
K.M.C.

CHALLAN

Bank Stamp
Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE [][]

BANK ACCOUNT NO _____

BRANCH CODE 0140

BANK ACCOUNT CODE _____

DATE 01-10-2013

[][]

[][]

The Manager/
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars				Name of Bank			Date		Amount	
<p style="font-size: x-large; font-weight: bold;">S.NO-03</p> <p><i>M/s Pak Etern</i></p>		Trench Patch Repair Work near Al-Hira Pumping Station at Shakra-e-Orangi Orangi				<p>Cash</p>			<p>2500</p>		<p>Rs</p>	
		NIT NO: K/MC/C/M/E/D/224/12-13 DATED: 05/03/2013										
B.G. NO	Maj	Sub	CAT	Registered No	Department Code	Income Code	Budget Grant Code			Amount	CR	LF
							Dept	Div	Sec			
										2500		
TOTAL											2500	

Rupees in Words: Two Thousand Five Hundred Only.

Accounts Officer
 Treasury Department
 KARACHI METROPOLITAN CORPORATION
 Contract Management
 K.M.C.

CHALLAN [][]

ALLIED BANK LIMITED
 BRANCH KARACHI
 CURRENT ACCOUNT
 20/03/2013 15:50:13
 ACC:0010001052510103
 CP: 03H
 AMT: 2500
 CURRENCY: PKR
 CHQ/INST: 1187
 IMP: ID1Y4000B.1187
 AUTH: ID1Y4000B.1187

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/224/12-13

BILL OF QUANTITIES

TRENCH / PATCH REPAIR WORK NEAR AL-HIRA PUMPING STATION
AT SHAHRA-E-ORANGI, ORANGI TOWN

Estimate Cost: - Rs.9,71,822/=
Bid Security: - Rs.19,500/=
Tender Cost: - Rs.2,500/=

Tender opened to
Mr. K. N. Builders
Against my order No. 2575
25/5

K. N. BUILDERS
Muhammad Hanif Building
Revera Jalal Street
Gazdorabad, Karachi

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
Muhammad Hanif Building
Revera Jalal Street,
Gazdarabad, Karachi.

OF WORK:- TRENCH PATCH REPAIR WORK NEAR AL-HIRA PUMPING STATION AT HIRA-E-ORANGI, ORANGI TOWN.

Estimated Cost: Rs.9,71,822/=

Estimate Money: Rs.20,000/=

Order Cost: Rs.2,500/=


ID.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Earth work excavation undressed lead up to a single throw of kassi Phawarah or shovel in Ordinary Soil.	5.376.56	% Cft	1361.25 S/R	Thirteen Hundred Sixty One & Twenty Five Paise Only	7,319
2	Cartage of 100 cft ^{1/5} tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	5.376.56	% Cft	1065.04 S/R	One Thousand Sixty Five & Four Paise Only	57,263
3	Providing and Laying Aggregate base course CBR 80% as per AASHTO standard specification i/c to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.	4.650.56	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only	257,745
4	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	17.837.50	P/Sft	O/R 7/-	Sevensly	124,863 ✓

Jawid Ali
26/3/13

Khalid
26/3

K. N. BUILDERS
Muhammad Hanif Building
Revera Jalal Street,
Gazderabad, Karachi

Providing premix patch repairs 1" thick with (40+12+15) = 67Lbs 10 Cft Bajri and 4 Cft Hill sand i/c cleaning cutting scattered patches in proper shape laying premixed chips, rolling etc. complete (Rate includes cost of all materials, T&P and carriage up to 3 chains) b) using crushed bajri.	17,837.50	% Cft	3779.09 S/R	Thirty Seven Hundred Seventy Nine & Nine Paisa Only	674,095
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K. N. BUILDERS
 Muhsammad Hanif Building,
 (Reverse Jalal Street,
 Gazderabad, Karachi.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: FRENCH PATCH REPAIR WORK NEAR AL-JHIRA PUMPING STATION AT SHAHRA-
E-ORANGI, ORANGI TOWN.

Estimated Cost:- Rs. 9,71,822/=
Security:- Rs. 19,500/=
Tender Cost:- Rs. 2,500/=

I/We hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs. 9,96,422/= <i>15.50 % Above/Below/At Par the S/R.</i>	Rs. <u>2841977/-</u>
PART - B: Cost of Offer Rate <i>Fifteen Point Fifty % Below</i>	Rs. <u>2124863/-</u>
GRAND TOTAL (A+B)	Rs. <u>2966840/-</u>

Total amount is Rs. 2966840/- (in Figure) (Rupees nine lac sixty six thousand eight hundred forty only (In Words) 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 : 15 Days
Penalty per day: Rs. 2,500/=

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature
26/3/13

Signature
26/3/13
Signature
28/03

Signature of the Contractor with Stamp

Address: _____

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jail Street,
Gazderabad, Karachi.

Accepted By:-

1. Tender received in Sealed/Unsealed/
Tape sealed/Gum seal cover.
2. P.O. No: (s) ... dated. 2.6.2017
3. No: correction/Correction/No: cutting/

4. ... in words. Below (R = 8,41,977/-

5. ... Part A ... S. No. ... 1.24863/-

Total Amount Enclosed = 9,66,840/- (Nine Lacs Sixty Six Thousand Eight Hundred Forty Rupees Only)

[Signature]
Member / Secretary
T.O.C
Engineering Dep.
KMC

[Signature]
Chief Engineer (W)
Member
T.O.C
Engineering Dep.
KMC

[Signature]
Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair of Trench / Patch Repair Work near Noori Mosque to Al-Fateh Graveyard, Orangi Town Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trench / Patch Repair Work near Noori Mosque to Al-Fateh Graveyard, Orangi Town Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,71,805/=
 - 8). ENGINEER'S ESTIMATE Rs.9,71,805/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.9,66,515/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
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 TECHNICAL 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	-
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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	✓
-----	--	----	---

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	✓
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Signature & Official Stamp of
Authorized Officer _____

K.P.A.C.
Superintending Engineer (CM) KABC

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/ 8544 /2013

DATED: 05/06/2013

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

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCH / PATCH REPAIR WORK NEAR NOORI
MOSQUE TO AL-FATEH GRAVEYARD, ORANGI TOWN KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,66,515/= (Rupees Nine Lacs Sixty Six Thousand Five Hundred & Fifteen Only).

You are advised to furnish stamps of the value of Rs.2,900/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

T.R.A.C.
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:- Rs.2,900/=

An AGREEMENT made this 7th 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. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, Shop # 1, 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 into annexed and marked 1/3 and dated 26-03-2013 for the work of "Repair of Trench / Patch Repair Work near Nouri Mosque to Al-Fateh Graveyard, Orangi Town Karachi" sanctioned by Administrator, KMC vide para 43(u) at a cost of Rs.9,66,515 (Rupees Nine Lac Sixty Six Thousand Five Hundred & Fifteen Only) Time Limit 15 days, Penalty Rs.2,500/= per day according to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-03-2013 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.19,500/= 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.19,500/= (Rupees Nineteen Thousand & Five Hundred Only) vide challan No. Nil dated 16-6-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the terms and conditions of the aforesaid specification and tender.

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


IN WITNESS WHEREOF the said parties have set their hands and seals on the Seventh day of JUNE-2013

Wahab

CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.


SUPERINTENDENT
for the City Engineering Office, City Engineer
Karachi
7-6-13
U 7 JUN 2013

1. M/s Naveed & Co
Chaudhry Chir Maffiq Corp
2. Azhar
Witness
M/S PAK ELECTRIC
Zinn Aree Khan

Seal

Contractors
K.N. BUILDERS





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/ 873 /2013

DATED:- 07/06/2013

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

WORK ORDER

SUBJECT:- REPAIR OF TRENCH / PATCH REPAIR WORK NEAR NOORI
MOSQUE TO AL-FATEH GRAVEYARD, ORANGI TOWN KARACHE.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,66,515/= (Rupees Nine Lac Sixty Six Thousand Five Hundred & Fifteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-06-2013.

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

TPAS
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 86 BANK ACCT. INT. NO. 2011032662
 BRANCH CODE 1765 BANK ACCT. INT. CODE _____

The Manager
 United Bank Limited
 Civic Centre Branch, Karachi

Depositor's Name & Address
Mrs. M.N. Builders.

Particulars
Security Deposit for the work of Repair of Trench / Patch Repair work near Noori Mosque to Al-Fateh Graveyard, Orangi Town Karachi.

Name of Bank
JS Bank, Lawrence Road Garden West

Cheque Pay Order / Demand Draft No. 2071

Date 26/03/2013

Amount Rs 19,500

B.G. NO.	Depositor Code (Party)	Dept	Div	Sec	Income Code	Budget Grant Code			Amount	P.s	CR
						1st	2nd	3rd			
									19,500		
TOTAL DR. Rs										19,500	

Rupees in Words

Nineteen Thousand & Five Hundred Only

Signature of Depositor
Enginering Department
M.N. Builders

United Bank Ltd
 10 JUN 2013
CLEARING
 United Bank Limited
 Clearing Department
 Karachi



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT **Engineering**

DIVISION **Contract Management**

SECTION _____

BANK CODE:
BRANCH CODE: **0 1 4 0**

BANK ACCOUNT NO: _____
BANK ACCOUNT CODE: _____

DATE: **0 1 - 1 0 1 - 0 1 8 9 8 - 1**

DATE: **2 2 0 3 1 3**

The Manager:
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars				Name of Bank	Cheque / Pay Order / Demand Draft	No.	Date	Amount	Rs.	P.	
Mrs. Sherbano Rasool		Repair of Trench / Patch Repair Work near Noon Mosque to Al-Fateh Graveyard, Orangi Town Karachi. NIT NO:K/MC/MC/MED/225/12-13 DATED: 06/03/2013				Cash				2,500			
S.NO-04													
B.G. NO	Invoice Code if any	Department Code			Income Code	Budget Grant Code:			Amount		CR		
Major	Sub	Dept	Div	Sec	Major	Minor	Sub	A	S	Rs.	P.	Lf.	
										2,500			
TOTAL DR. Rs.									2,500				

Rupess in Words: **Rupess Two Thousand Five Hundred Only.**

Contract Management
K.M.C.

CHALLAN

ALLIED BANK LIMITED
RR CODE: 2014
REFERENCE: 2013-15/5315
DATE: 2013/10/13
NIT NO: K/MC/MC/MED/225/12-13
2,500/-

Bank Stamp

Bank Cashier

2,500/-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE [] []

BANK ACCOUNT NO.

0 1 - 1 0 1 - 0 8 9 8 - 1

BRANCH CODE [0] [1] [4] [0]

BANK ACCOUNT CODE

[] []

DATE

2 2 0 3 1 3

The Manager,
Allied Bank Ltd,
Civic Centre Branch, Karachi

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

Depositor's Name & Address
M/s. C-K Goodwills & Co
S.NO-04

Particulars
Repair of Trench / Patch Repair Work
near Noori Mosque to Al-Fateh
Graveyard, Orangi Town Karachi.
NIT NO:K/M/C/M/ED/225/12-13 DATED:
06/03/2013

B.G. NO	Depositor Code if any			Department Code			Budget Grant Code		Amount		
	Maj	Sub	CAT	Dept	Div	Sec	Code	Maj		Min	
				Cheque Pay Order / Demand Draft							
				Name of Bank							
				No							
				Debit							
				Amount					Rs	Pais	
				2,500					2,500		
				TOTAL PA. RS					2,500		

Rupees in Words: Rupees Two Thousand Five Hundred Only.

Signature with Stamp
Accountant / Assistant Accountant (C-14)
Contract Management
K.M.C.

CHALLAN

Stamp
Signature
17 Bank Office

ALLIED BANK LIMITED
REGD OFFICE IN KARACHI
PLOT NO: 2405, SECT: 10
DURAN ROAD, KARACHI-74200
TEL: 6852111, 6852119
FAX: 6852112, 6852113
BRANCH: CIVIC CENTRE BRANCH
CIVIC CENTRE, KARACHI-74200
2,500/-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of C/O/C mentioned above and as specified herein below

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO.

BRANCH CODE

BANK ACCOUNT CODE

Depositor's Name & Address: M. K. Al Bandhary

Particulars: Repair of Trench / Patch Repair Work near Noori Mosque to Al-Falah Graveyard Orangi Town Karachi. NIT NO:K/M/C/MED/225/12-13 DATED: 06/03/2013

S.NO. 04

B.G. NO.	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Budget Grant Code	Name of Bank	No	Date	Amount	Rs	Paise
										Cash			2,500		
													2,500		
TOTAL DR. BN.													2,500		

Rupees In Words: Rupees Two Thousand Five Hundred Only.

Stamp & Signature of
Accounting Assistant Accounts C-244
Accountant
Contract Management
K.M.C.

CHALLAN

Stamp & Signature of Bank Officer
ALLIED BANK LIMITED
BR CODE: 0140
REF: 111205401608
25/03/2013 15:01:28
ACC: 1005 00110*2516323
CR 25M
AMT: 2,500.00
CERTIFY: N.F.
TIN: 10740006-11874
MCH: 10156076-1132

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

4



Tender Reference No.KMC/CM/ED/225/12-13

BILL OF QUANTITIES

REPAIR OF TRENCH / PATCH REPAIR WORK NEAR NOORI
MOSQUE TO AL-FATEH GRAVEYARD, ORANGI TOWN

Estimate Cost: - Rs.9,71,805/=
Bid Security: - Rs.19,500/=
Tender Cost: - Rs.2,500/=

Tender issued to
M/s. K.M. Builders
Approved by Engineer in Charge
Dated: 28/3/2013

K. N. BUILDERS
Muhammad Hanif Building,
Revera Jalal Street,
Gazderabad, Karachi

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
Muhammad Hanif Builders
Rovera Jalal Street,
Gazderabad, Karachi

DESCRIPTION OF WORK:- REPAIR OF TRENCH / PATCH REPAIR WORK NEAR NOORI MOSQUE TO
 PATCH GRAVEYARD, ORANGI TOWN KARACHI.

Estimated Cost: Rs.9,71,805/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Earth work excavation undressed lead up to a single throw of kassi : : warah or shovel in Ordinary Soil.	10,050	% 0 Cft	1361.25 S/R	Thirteen Hundred Sixty One & Twenty Five Paise Only	13,681
2	Cartage of 100 cft 1/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birdors, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x6'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	10,050	% Cft	1065.04 S/R	One Thousand Sixty Five & Four Paise Only	107,037
3	P/L Granular sub-base course material over prepared sub grade in confirmity with liner grader thickness and typicla cross section as shown in drawing for new pavements at grade widening existing payement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering withall lead and lift complete as per specification as directed by the E/I.	7,762.50	% Cft	3341.71 S/R	Thirty Three Hundred Forty One & Seventy One Paise Only	259,400
4	Providing and Laying Aggregate base course as per AASHTO standard specification i/c to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.	5,175	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only	286,811

K. N. BUILDERS
 Muhammad Hanif Building,
 Rovara Jalal Street,
 Gazdarabad, Karachi.

<p>prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature nontroller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.</p>	10,350	P/Sft	O/R 7/c	Sennaly	72450
<p>6 Providing premix patch repairs 1" thick with (40+12+15) = 67Lbs 10 Cft Bajri and 4 Cft Hill sand 1/c cleaning cutting scattered patches in proper shape laying premixed chips, rolling etc, complete (Rate includes cost of all materials, T&P and carriage up to 3 chains).b) using crushed bajri.</p>	9,521.69	% Cft	4107.84 S/R	Forty One Hundred Seven & Eighty Four Paise Only	391,136

205 cutting
 2/26/13

2/2/03

Signature of
 26/3/13

K. N. BUILDERS
 Muhammad Hanif Building
 Revera Jalal Street,
 Gazderabad, Karachi.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCH / PATCH REPAIR WORK NEAR NOORI MOSQUE TO AL-FATEH GRAVEYARD, ORANGI TOWN KARACHI.

Estimated Cost:- Rs. 9,71,805/=
 Bid Security:- Rs. 19,500/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 10,58,065/=	Rs. (894065)
<u>PART - B:</u> Cost of Offer Rate	Rs. (72450)
GRAND TOTAL (A+B)	Rs. (966515)

The total amount is Rs. (966515) (Rupees Nine Lacs Sixty Six Thousand Five Hundred and Fifteen only) for the complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
 (Name of Bank)

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

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Checked By:-

Jamil Khan
24/2/13
Khan
24/03

Signature of the Contractor with Stamp

Address: _____

K. N. BUILDERS
 Muhammad Hanif Building,
 Revera Jalal Street,
 Gazdarabad, Karachi.

1. Tender received in 5000 sealed envelopes
2. No. of ... 002071 dated 2.6.2013
3. ... 19,500/- Earnest Money

4. ...

5. Rate quoted ... 894065/-
 ... 72450/-

Total Amount Quoted - 966515/- (Nine Lacs
 Sixty Six Thousand Five Hundred Fifteen Rupees Only)

[Signature]
 Member / Secretary
 T.O.C
 Engineering Dep.
 KMC

[Signature]
 Chief Engineer (N)
 Member
 T.O.C
 Engineering Dep.
 KMC

[Signature]
 Chief Engineer
 Chairman
 T.O.C
 Engineering Dep.
 KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Trench / Patch Repair Work from 4 ¼ Chworangi to Cafe Taskeen Orangi Town Karachi. (5)
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/391/2013 dated 06-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Trench / Patch Repair Work from 4 ¼ Chworangi to Cafe Taskeen Orangi Town Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,67,206/=
 - 8). ENGINEER'S ESTIMATE Rs.9,67,206/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 26-03-2013 & 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.9,62,228/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11329/2013
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 PPR / OTHER APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

K.P.A.E
Superintending Engineer (CM) KMG

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/895 /2013

DATE: 05/01/2013


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

ACCEPTANCE LETTER

SUBJECT:- TRENCH / PATCH REPAIR WORK FROM 4th CHWORANGI TO
CAFE TASKEEN ORANGI TOWN KARACHI.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,62,228/= (Rupees Nine Lac Sixty Two Thousand Two Hundred & Twenty Eight Only).

You are advised to furnish stamps of the value of Rs.2,887/= i.e. @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT 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:- 07/06/2013

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

WORK ORDER

SUBJECT:- TRENCH / PATCH REPAIR WORK FROM 4 ¼ CHWORANGI TO
CAFF TASKEEN ORANGI TOWN KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,62,228/= (Rupees Nine Lac Sixty Two Thousand Two Hundred & Twenty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-06-2013.

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



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BRANCH CODE 0 1 4 0

BANK ACCOUNT NO.

BANK ACCOUNT CODE

DATE 0 1 - 1 0 1 - 0 8 9 8 - 1

DATE 2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI please return the amount in note / coin for credit till the account of CIOK partner's name and as specified here below

Depositor's Name & Address
M/S K.N Builders
Particulars
Stretch / Patch Repair Work from 4 M
Chworangi to Cgo. Taseen, Orangi
Town
Karachi.
NIT NO. KM/C/MED/22612-13 DATED:
05/03/2013

Name of Bank	No	Date	Rs	P
Cash			2,500	
			2,500	

E.G. NO Sl Min	SUB	CAT	Registered No	Department Code			Budget Grant Code		A	S	Amount Rs	P	Lf	CH	
				Dept	Div	Sec	Code	Min							Sub
										2,500					
										2,500					
TOTAL DR											2,500				

Rupees in Words: Rupees Two Thousand Five Hundred Only.

Accountant
Contract Management
K.M.C.

CHALLAN

Stamp
Signature: Bank Officer

ALLIED BANK LIMITED
22-COCELT-01-50
REGD OFFICE
22-COCELT-01-50
22-COCELT-01-50
22-COCELT-01-50
22-COCELT-01-50
22-COCELT-01-50



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering

DIVISION Contract Management

ALLIED BANK LIMITED CIVIC CENTRE BRANCH

BANK CODE

BANK ACCOUNT NO

SECTION 1

BRANCH CODE

BANK ACCOUNT CODE

0 1 - 1 0 1 - 0 8 9 8 - 1
DATE 2 2 0 3 1 3

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address <u>Chowhan Builders</u>		Particulars <u>Trench / Patch Repair Work from 4 % Chworangi to Caga Tashoon Orangi Town NIT NO: KMC/C/MED/128/12-13 DATED: 06/03/2013</u>		Name of Bank <u>Cash</u>		Cheque Pay Order / Demand Draft <u>No</u>		Date		Amount Rs 2,500 Pcs	
B.G NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code	A	S	Rs	Pcs	CR	IF	Amount

Maj	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Pcs	CR	IF	Amount
													2,500				2,500
TOTAL OR RS													2,500				

Rupees in Words Rupees Two Thousand Five Hundred Only

Accountant Assistant Accounts Officer
Contract Management
K.M.C.

CHALLAN

ALLIED BANK LIMITED
ON CASH DRAW
FOR THE PURPOSES OF
REPAIR WORK
CHORANGI TO CAGA TASHOON
ORANGI TOWN
NIT NO: KMC/C/MED/128/12-13
DATED: 06/03/2013
2,500.00

Signature of Bank Officer

ALLIED BANK LIMITED
ON CASH DRAW
FOR THE PURPOSES OF
REPAIR WORK
CHORANGI TO CAGA TASHOON
ORANGI TOWN
NIT NO: KMC/C/MED/128/12-13
DATED: 06/03/2013
2,500.00

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/226/12-13

BILL OF QUANTITIES

FRENCH / PATCH REPAIR WORK FROM 4 3/4" CHOWRANGI TO CAFE
TASKEEN ORANGI TOWN KARACHI.

Estimate Cost: - Rs.9,67,206/=
Bid Security: - Rs.19,500/=
Tender Cost: - Rs.2,500/=

Tender issued to

M/s. K.N. Builders
Against pay order to Capital Bank
Dated 25/3 of 2013


Engineer in Charge


Tendering Party

K. N. BUILDERS
Muhammad Hanif Building,
Rovera Jalal Street,
Gazderabad, Karachi.

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
Muhammad Hanif Building,
Rovora Jalal Street,
Gazderabad, Karachi.

OF WORK:- TRENCH / PATCH REPAIR WORK FROM 4-3/4, CHOWRANGI TO CAFE
SKEEN, ORANGI TOWN KARACHI.

Estimate Cost: Rs.9,67,206/=

Earnest Money: Rs.19,500/=

Tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Earth work excavation undressed lead up to a single throw of kassi Phawarah or shovel in Ordinary Soil.	5,088.63	% 0 Cft	1361.25 S/R	Thirteen Hundred Sixty One & Twenty Five Paise Only	6,927
2	Cartage of 100 cft 1/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	5,088.63	% Cft	1065.04 S/R	One Thousand Sixty Five & Four Paise Only	54,196
3	Providing and Laying Aggregate CBR 80% as per AASHTO standard specification i/c to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.	5,088.63	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only	282,024
	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	17,267.19	P/Sft	O/R 27/-	Sum only	120870/-

Handwritten signatures and dates:
 26/13
 20/03

K. N. BUILDERS
 Muhammad Hanif Building,
 Revera Jalal Street,
 Gazderabad, Karachi.

Providing premix patch repairs 1" thick with (40+12+15) = 67Lbs 10 Cft Bajri and 4 Cft Hill sand i/c cleaning cutting scattered patches in proper shape laying premixed chips, rolling etc, complete (Rate includes cost of all materials, T&P and carriage up to 3 chains).b) using crushed bajri.	17,267.19	% Cft	3779.09 S/R	Thirty Seven Hundred Seventy Nine & Nine Paise Only	652,543
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K. N. BUILDERS
 Muhammad Hanif Buildin
 Revera Jalal Street,
 Gazderabad, Karachi

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Item: TRENCH / PATCH REPAIR WORK FROM 4 1/2 CHOWRANGI TO CAGE TASKEEN
ORANGI TOWN.

Estimated Cost:- Rs. 9,67,206/=
Security:- Rs. 19,500/=
Tender Cost:- Rs. 2,500/=

Price is hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs. 9,95,690/= 15.50 % Above/ Below/At Par the S/R.		Rs. <u>2841350/-</u>
PART - B: Cost of Offer Rate		Rs. <u>120070/-</u>
GRAND TOTAL (A+B)		Rs. <u>2962228/-</u>

Total amount is Rs. 2962228 (in Figure) (Rupees Two Lac Sixty-Two Thousand Two (In Words))

under Twenty Eight-ay for the complete job.

We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)

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

Signature of Contractor
26/3/13

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Mr. Atiq
26/3/13
Signature

Signature of the Contractor with Stamp

Address: K. N. BUILDERS
Muhammad Hanif Building,
Ravera Jalal Street,
Gazdoraabad, Karachi.

Checked By:-

1. Tender received in Scaled/Unsealed/
Tape sealed/Gum seal cover.


2. P.O. No: (S) 002069 dated... 26-3-2013
for Rs. ₹. 19,500/- of Earnest Money
is in accordance with the tender.

3. No corr. or ch. Correc. or alteration/ cutting/
cutting in rates.

4. Rates written/ not written in words.

5. Rates quoted &... Part A % 1.5.5% Below S/R = 841358/-
Part B % 0.1.R = 120870/-

Total Amount Batted = 9,62,228/- Nine Lac Six
Thousand, Two Hundred Twenty Eight Rupees


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


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


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



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

0984
OK

No.SE(CM)/ED/KMC/147/2013

Dated: 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 222 /12-13. ✓
3. Tender Description/Name of Work/Item: Repair & Maintenance and Providing and Fixing of Aluminum Partition at the Office of Katchi Abadi Old Annexe Building, KBCA KMC (Estimated Cost Rs.9,97,994/=). ✓
4. Tender Published: SPPRA ID No.11329/2013. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 02 No.
5. Total Bid Received: 02 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
3. No.of Bid technically qualified (if applicable): Not Applicable.
3. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 26-03-2013. ✓

SPPRA INWARD DIARY

No: 10644

Dated: 14.5.13 (CF)

11. 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. K.N. Builders.	Rs.9,97,994/=	1 st Lowest	At Par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. C-4 Construction.	Rs.10,22,943/=	2 nd Lowest	2.50% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,97,994/= 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) 7/5/13
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KHALID MASROOR) 7/5/13
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.

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.



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

No.SE(CM)/ED/KMC/148 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/ 223 /12-13. ✓
3. Tender Description/Name of Work/Item: Trench Patch Repair from Main Road in the Surrounding of Liaquat Square Malir Town Karachi (Estimated Cost Rs.9,75,123/=).
4. Tender Published: SPPRA ID No.11329/2013. ✓
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: 26-03-2013. ✓
11. Bid Evaluation Report:

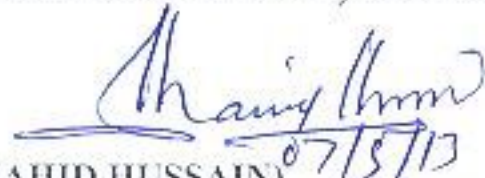
SPPRA INVARDIARY

No: 10669

Dated: 14.5.13

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. K.N. Builders.	Rs.9,69,386/=	1 st Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.9,75,123/=	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Pak Electric Works.	Rs.9,86,595/=	3 rd Lowest	1.18% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,69,386/= 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)
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(Malir), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



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

No.SE(CM)/ED/KMC/149 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

Name of Procuring Agency: Karachi Metropolitan Corporation ✓

Tender Reference No: KMC/CM/ED/ 224 /12-13 ✓

3. Tender Description/Name of Work/Item: Trench Patch Repair Work near Al-Hira Pumping Station at Shah-e-Orangi, Orangi Town (Estimated Cost Rs.9,71,822/=) ✓

4. Tender Published: SPPRA ID No.11329/2013 ✓
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: 26-03-2013 ✓

11. 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. K.N. Builders.	Rs.9,66,840/=	1 st Lowest	0.51% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pak Electric Works.	Rs.9,73,912/=	2 nd Lowest	0.22% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nisar A. Brothers.	Rs.9,81,786/=	3 rd Lowest	1.03% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,66,840/= 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) 07/5/13
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(West), 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 INVARIANT DIARY

10644

Red: 16/5/13

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

No.SE(CM)/ED/KMC/150 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 225 /12-13. ✓
3. Tender Description/Name of Work/Item: Repair of Trench / Patch Repair Work near Noori Mosque to Alimuddin Graveyard, Orangi Town Karachi (Estimated Cost Rs.9,71,805/=).
4. Tender Published: SPPRA ID No.11329/2013. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
5. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
3. No.of Bid technically qualified (if applicable): Not Applicable.
3. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 26-03-2013. ✓
11. Bid Evaluation Report:

SPPRA INWARD DIARY

No: 10664

Dated: 14/5/13

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. K.N. Builders.	Rs.9,66,515/=	1 st Lowest	0.54% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. C-4 Construction.	Rs.9,77,096/=	2 nd Lowest	0.54% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Chowhan Builders.	Rs.9,82,617/=	3 rd Lowest	1.11% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,66,515/= 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) 7/5/13
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(West), 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.



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

No.SE(CM)/ED/KMC/ 151 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 226 /12-13. ✓
3. Tender Description/Name of Work/Item: Trench / Patch Repair Work from 4 ¼ Chworangi to Cafe Taskeen
Town Karachi (Estimated Cost Rs.9,67,206/=).
4. Tender Published: SPPRA ID No.11329/2013. ✓
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: 26-03-2013. ✓
11. Bid Evaluation Report:

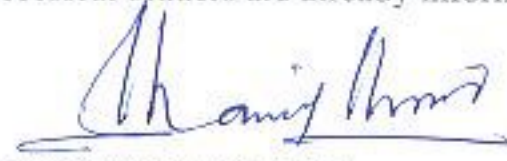
SPPRA INWARD DIARY

No: 10666

Dated: 16.5.13

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. K.N. Builders.	Rs.9,62,228/=	1 st Lowest	0.51% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.10,04,387/=	2 nd Lowest	3.84% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Chowhan Builders.	Rs.10,58,836/=	3 rd Lowest	9.47% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,62,228/= 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)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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

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(West), 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.



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

No.SE(CM)/ED/KMC/152/2013

Dated: 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 227 /12-13.
3. Tender Description/Name of Work/Item: Improvement of Storm Water Drain Opp: Marina Elevation in Block Scheme-05 Clifton Karachi (Estimated Cost Rs.8,92,581/=).
4. Tender Published: SPPRA ID No.11329/2013.
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: 26-03-2013.

6

SPPRA INWARD DIARY

No: 10664

Dated: 14.5.13

11. 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. Riz Constructors.	Rs.8,92,272/=	1 st Lowest	0.03% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.9,15,556/=	2 nd Lowest	2.57% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. C-4 Construction.	Rs.9,20,364/=	3 rd Lowest	3.11% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,92,272/= by M/s. Riz Constructors has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

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

(SYED 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.



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

No.SE(CM)/ED/KMC/AS3 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 228 /12-13
3. Tender Description/Name of Work/Item: Improvement of Road in front of Kashmir Plaza Manzoor Colony, Jamshed Town District South, KMC(Estimated Cost Rs.8,56,498/=)
4. Tender Published: SPPRA ID No.11329/2013
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: 26-03-2013

SPPRA INWARD DIARY
No: 10669
Dated: 14.5/13

11. 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. K.N. Builders.	Rs.8,47,608/=	1 st Lowest	1.04% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pak Electric Works.	Rs.8,83,076/=	2 nd Lowest	3.10% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.8,99,698/=	3 rd Lowest	5.04% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,47,608/= 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. All unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 7/5/13
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KHALID MASROOR) 7/5/13
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.

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.



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

No.SE(CM)/ED/KMC/154 /2013

Dated:-13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 229 /12-13.
3. Tender Description/Name of Work/Item: Improvement of Road from House No.A-97 to F-97 near Socio Office Jamshed District East, KMC(Estimated Cost Rs.7,12,753/=).
4. Tender Published: SPPRA ID No.11329/2013.
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: 26-03-2013.

SPPRA INWARD DIARY

No: 10644

Dated: 18.5.13

11. 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. K.N. Builders.	Rs.7,05,191/=	1 st Lowest	1.06% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award
2.	M/s. Nisar A. Brothers.	Rs.7,07,629/=	2 nd Lowest	0.72% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Star Construction Company.	Rs.7,10,068/=	3 rd Lowest	0.38% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.7,05,191/= 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) 07/15/13
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KHALID MASROOR) 07/15/13
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(East), 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.



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

No.SE(CM)/ED/KMC/155 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/ 230 /12-13
- Tender Description/Name of Work/Item: Improvement of Road in front of Shehnaz Arcade near Naheed Shaheed Millat Road, Jamshed District East, KMC(Estimated Cost Rs.6,47,805/=)
- Tender Published: SPPRA ID No.11329/2013
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: 26-03-2013

SPPRA INVITORY DIARY
No: 10646
Dated: 14.5.13 E.F.I

11. 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. K.N. Builders.	Rs.6,42,311/=	1 st Lowest	0.85% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work
2.	M/s. Nisar A. Brothers.	Rs.6,44,079/=	2 nd Lowest	0.58% below the estimated cost	Qualified as per Eligibility Criteria	Responsible
3.	M/s. Chowhan Builders.	Rs.6,51,155/=	3 rd Lowest	0.52% above the estimated cost	Qualified as per Eligibility Criteria	Responsible

Recommendations:- The offered amount of Rs.6,42,311/= 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)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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

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(East), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.