

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Maintenance of Store, Engineering Department,  
KMC Situated at Hira Lal Gantra Road, Ranchore Line,  
KMC.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/388/2013 dated 01-02-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Store, Engineering Department,  
KMC Situated at Hira Lal Gantra Road, Ranchore Line,  
KMC.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs. 13,67,259/=
  - 8). ENGINEER'S ESTIMATE Rs. 13,67,259/=  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
  - 10). TENDER OPENED ON (DATE & TIME) 26-02-2013 & 2.30 p.m
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Positive Construction Co.,  
18-KDA Overseas Flats, University Road, Karachi.
- 15). CONTRACT AWARD PRICE Rs.13,59,930/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Positive  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Construction Co.
  - 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 # 11025/2013
No	

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

Yes	Dawn dated 10-02-2013, Jang dated 11-02-2013 & Pak State Times dated 12-02-2013
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer — *Superintending Engineer (CB) KMC*

**FOR OFFICE USE ONLY**

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

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



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

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

NO.SE/CM/ED/KMC/ 903 /2013

DATED:- 24/06/2013

M/s. Positive Construction Co.,  
18-KDA Overseas Flats,  
University Road,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR / MAINTENANCE OF STORE, ENGINEERING DEPARTMENT, KMC SITUATED AT HIRA LAL GANTRA ROAD, RANCHORE LINE, KMC.**

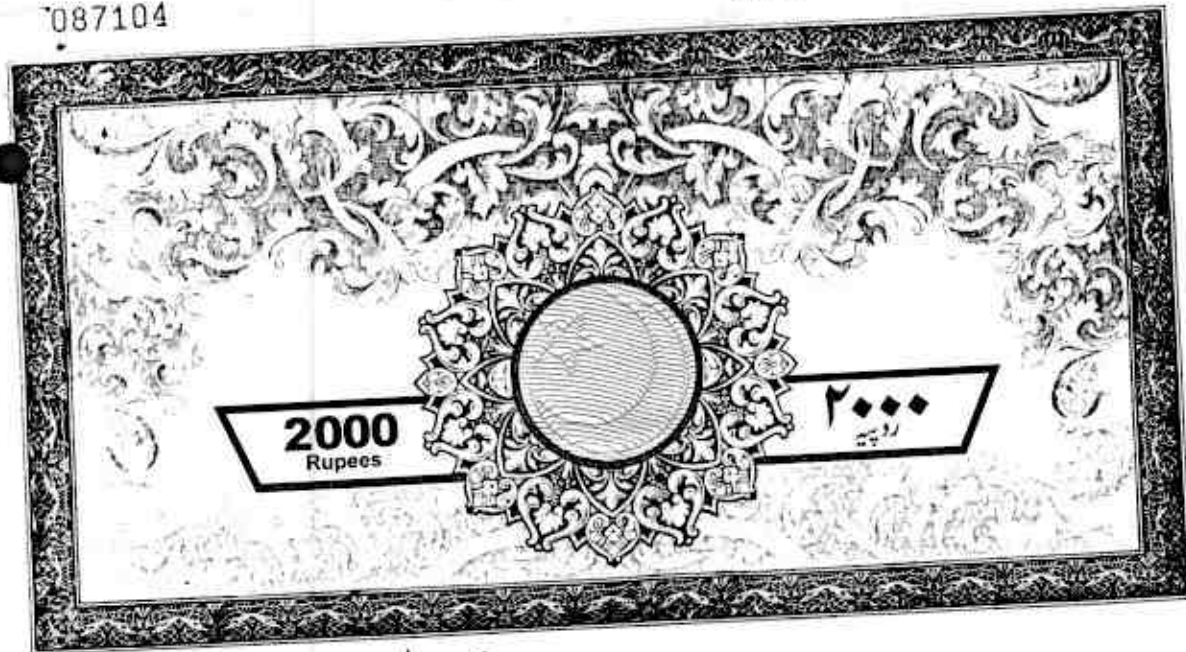
The competent authority has been pleased to accept your tender dated 26-02-2013 @ 18% above on Schedule Rate items amounting Rs.9,91,610/= for Part-A, 15% above on Approved Rate Items amounting Rs.72,680/= for Part-B, Cost of Carriage of Material Rs.57,346/= for Part-C, Difference cost of Cement Rs.1,05,215/= for Part-D, Difference Cost of Steel Rs.1,32,979/= for Part-E. Total amount for Part A, B, C, D & E comes to Rs.13,59,930/= for the above mentioned work.

You are advised to furnish stamps of the value of Rs.4,080/= 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.



*Label (Signature)*

17  
222

6/14  
20-6-13  
20-6-13  
20-6-13

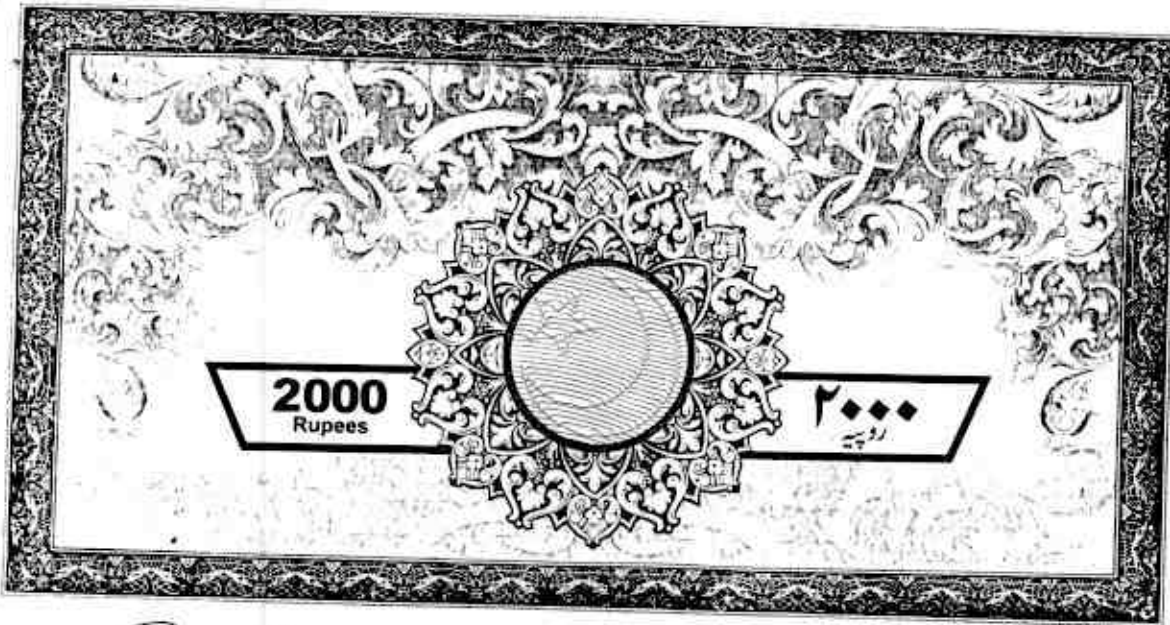
An AGREEMENT made this 24th day of JUNE (2013)

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. Positive Construction Co. carrying on business under the name and style of M/s. Positive Construction Co., 18-KDA Overseas Flats, University Road, 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 26-02-2013 for the work of "Repair / Maintenance of Store, Engineering Department, KMC Situated at Hira Lal Gantra Road, Ranchore Line, KMC" sanctioned by Administrator, KMC vide para 61/n. at a cost of Rs.13,59,930/= (Rupees Thirteen Lac Fifty Nine Thousand Nine Hundred & Thirty Only) Time Limit 30 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-02-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.28,000/= 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.28,000/= (Rupees Twenty Eight Thousand Only) vide challan No. Nil dated 20-03-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

*(Signature)*

*(Handwritten notes and signatures)*



Zulaid Mahmood <sup>CHIEF</sup>  
4/4/13

17 20/6/13  
222 20/6/13  
17 41' 20/6/13

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  
24th day of JUNE - 2013

for the City of Karachi.

*Zulaid Mahmood*  
24/6/13  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT,  
ENGINEERING DEPARTMENT, KMC.

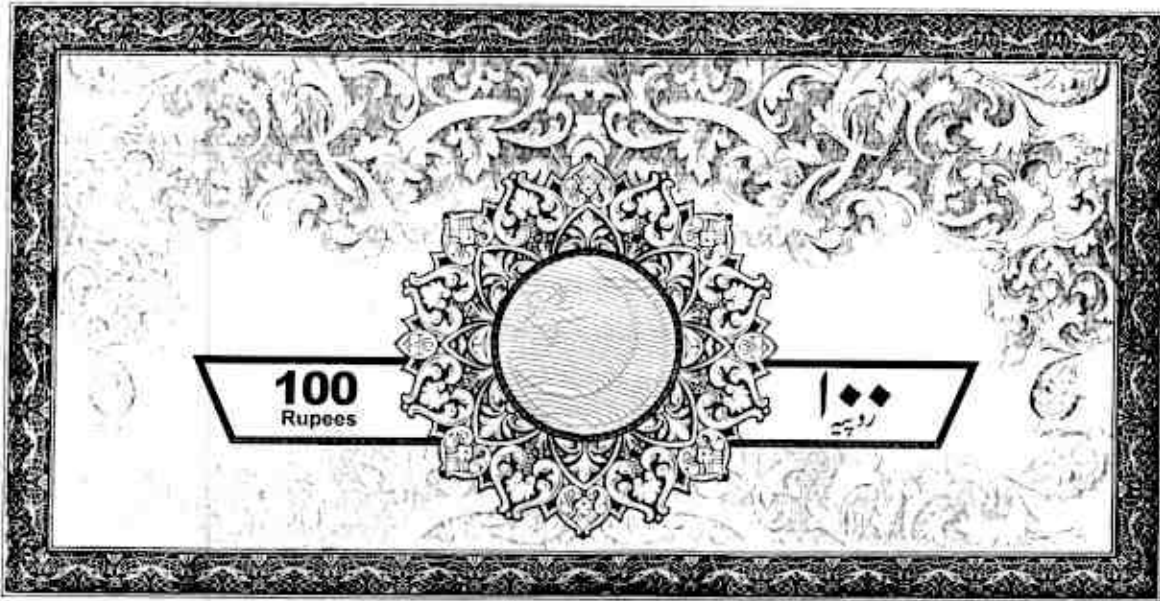
*Zulaid*  
1. M/s Khan Zaman & Bros.

Seal

2. RZE SONS

Witness

*[Signature]*  
Contractors  
**POSITIVE CONSTRUCTION CO.**



20 JUN 2013

155804  
 PEANMIAD SALE  
 Advocent

SUBJECT:- REPAIR / MAINTENANCE OF STORE, ENGINEERING DEPARTMENT, KMC SITUATED AT HIRA LAL GANTRA ROAD, RANCHORE LINE, KMC.

M/s. Positive Construction Co.

Rs.13,59,930/= (Rupees Thirteen Lac Fiftv Nine Thousand Nine Hundred & Thirty Only)

*[Signature]*  
 POSITIVE CONSTRUCTION CO.

*[Signature]*



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

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

NO.SE/CM/ED/KMC/ 885 /2013

DATED:- 24/06/2013

M/s. Positive Construction Co.,  
18-KDA Overseas Flats,  
University Road,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIR / MAINTENANCE OF STORE, ENGINEERING DEPARTMENT, KMC SITUATED AT HIRA LAL GANTRA ROAD, RANCHORE LINE, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.13,59,930/= (Rupees Thirteen Lac Fifty Nine Thousand Nine Hundred & Thirty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **24-06-2013**.

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 **60 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.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



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



Tender Reference No.KMC/CM/ED/207/12-13

**BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF STORE, ENGINEERING DEPARTMENT, K.M.C.  
SITUATED AT HIRA LAL GANTRA ROAD, RANCHORE LLINE, K.M.C.

Estimate Cost: - Rs.13,67,259/=

Bid Security: - Rs.28,000/=

Tender Cost: - Rs.3,000/=

Tender supplied to:  
M/s. Positive Const Co  
against pay order No. 04185405  
dated 18/12 of Rs. 3000  
of M.E.B Branch

ACCOUNTANT

## 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). Valid PEC in C-6 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- ix). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- x). 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  
**POSITIVE CONSTRUCTION CO**

**Proprietor**

**JRK:- REPAIR / MAINTENANCE OF STORE ENGINEERING DEPARTMENT  
 SITED AT HIRA LAL GANTRA ROAD, RANCHORE LINE, KMC.**

Est. Cost: Rs.13,67,259/=

Est. Money: Rs.28,000/=

Est. Cost: Rs.3,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	1740	% Cft	2613.60 S/R	Twenty Six Hundred Thirteen & Sixty Paise Only	45,476.64
2	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.	2,768.50	% Cft	595.80 S/R	Five Hundred Ninety Five & Eighty Paise only	16,494.72
3	P/1. 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out jointed & curing etc complete.	394.50	% Cft	6891.58 S/R	Sixty Eight Hundred Ninety One & Fifty Eight Paise Only	27,187.28
4	Reinforced cement work i/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rates also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface(i/c screening and washing of shingle) (a) R.C work in roof slab, beams columns rafts, lintels, and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.	2149.36	P/Cft	114.00 S/R	One Thousand Fourteen Only	245,027.04
5	Cement plaster 1:4 up to 20' height 1/2" thick.	2878	% Sft	572.77 S/R	Five Hundred Seventy Two & Seventy Seven Paise only	16,484.32



**POSITIVE CONSTRUCTION CO**

**Proprietor**

	of Tor steel ement for cement concrete cutting bending laying in position making joints and fastenings i/e cost of binding wire.(also i/e removal of rust from bars).	115.63	P/cwt	2772.55 S/R	Twenty Seven Hundred Seventy Two & Fifty Five Paiza Only.	320,500
	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill up to voids i/e watering, leveling compacting required density etc.	3950	P/Sft	16.00 A/R	Sixteen Rupees Only	63,200
8	P/L 2" thick topping cement concrete 1:2:4 including surface finishing and dividing in to panels etc complete.	3950	% Sft	1396.67 S/R	Thirteen Hundred Ninety Six & Sixty Seven Paiza Only	55,168.17
9	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2"x2" 3/4" and 3/4" square bars 4" centre to centre with locking arrangement.	168	P/Sft	385.76 S/R	Three Hundred Eighty Five & Seventy Six Paiza Only	64,807.68
10	Providing and fixing G.I pipe i/c bend, elbow etc complete.	60	P/Rft	17.15 S/R	Seventeen Rupees & Thirteen Paiza Only	1,029
11	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/e cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc complete. 500 Gallon.	1	Each	14000.00 S/R	Fourteen Thousand Only	14,000
12	Color Washing Two Coats.	8328	% Sft	186.46 S/R	One Hundred Eighty Six & Forty Six Paiza only	15,528.39
13	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface. Each and subsequent coat.	2076	% Sft	836.28 S/R	Eight Hundred Thirty Six & Twenty Eight Paiza only	17,361.17
14	Painting guard bars, gates of iron bars gratings, railings including standard braces etc and similar open work. Each subsequent coat.	392	% Sft	326.13 S/R	Three Hundred Twenty Six & Thirteen Paiza only	1,278.43

POSITIVE CONSTRUCTION CO



Proprietor

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIR/MAINTENANCE OF ROAD STORES OF ENGINEERING DEPARTMENT KMC  
SITUATED AT HIRA LAL GANTRA ROAD RANCHORE LINE KARACHI.

Estimated Cost:- Rs. 13,67,259/=  
Bid Security:- Rs. 28,000/=  
Tender Cost:- Rs. 3,000/=

I/ We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 8,40,433/- <u>18%</u> % Above/ Below/At Par the S/R. <u>1.51277</u>	Rs. <u>991610-00</u>
2.	<u>PART - B:</u> (Items Based on A/R) amounting to Rs. 63,200/= <u>15%</u> % Above/ Below/At Par the A/R. <u>9400</u>	Rs. <u>072680-00</u>
3.	<u>PART - C:</u> Cost of Carriage of Material.	Rs. <u>57,346</u>
4.	<u>PART - D:</u> Difference Cost of Cement @ Rs. 195 per bag 195 x 539.55 = 1,05,215/=	Rs. <u>1,05,215/=</u>
5.	<u>PART - E:</u> Difference Cost of Steel @ Rs. 23,000/= per ton 5.78 x 23000 = 1,32,979 =	Rs. <u>1,32,979/=</u>
<b>GRAND TOTAL (A+B+C+D+E)</b>		Rs. <u>13,59,830/2</u>

The total amount is Rs. 13,59,830/= (in Figure) (Rupees Thirteen lac fifty nine thousand (In Words)

Eight hundred thirty only

for 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 : 30 Days  
Penalty per day: Rs. 3,000/=

Note:

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

**POSITIVE CONSTRUCTION CO**

**Proprietor**

Signature of the Contractor with Stamp,  
Address: 18, KDA Overseas flat  
Univercity Road Karachi

Checked By:-

[Signature]  
26/2/2013

[Signature]  
26/2/13





1. Tender received in Scaled/Unsealed/  
Tape sealed/Gum seal cover.
2. P.O. No(s).....dated.....  
for Rs..... of Earnest Money  
is/are attached.
3. No of drawings...../No: cutting/  
cutting machine.....
4. Rates written/not written in words.
5. Rates quoted @ Part "A" 1.8.....  
Part "B" 15.1%.....

= 991610/-  
= 072680/-

Total Amount Quoted = 13,59,830/- (Thirteen Lac  
Fifty Nine Thousand and Eight Hundred Thirty Rupees only)

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

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

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Construction of Boundary Wall Maqbara Shahenshah-e-Gazal Mehdi Hasan at Muhammad Shah Grave Yard New Karachi.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/388/2013 dated 01-02-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Construction of Boundary Wall Maqbara Shahenshah-e-Gazal Mehdi Hasan at Muhammad Shah Grave Yard New Karachi. ✓
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs. 29,58,847/=
  - 8). ENGINEER'S ESTIMATE Rs. 29,58,847/=  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
  - 10). TENDER OPENED ON (DATE & TIME) 26-02-2013 & 2.30 p.m
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.26,96,991/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. M/s. K.N Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 11025/2013
No	

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

Yes	Dawn dated 10-02-2013, Jang dated 11-02-2013 & Pak State Times dated 12-02-2013
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	<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	<input type="checkbox"/>	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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of  
Authorized Officer

*T.R.A.*  
[Official Stamp]

**FOR OFFICE USE ONLY**

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



(2)

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

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

NO.SE/CM/ED/KMC/ 888 /2013

DATED:- 30/05/2013

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

**ACCEPTANCE LETTER**

SUBJECT:- **CONSTRUCTION OF BOUNDARY WALL, MAQBARA SHAHENSHAH-E-GAZAL MEHDI HASAN AT MUHAMMAD SHAH GRAVE YARD NEW KARACHI.**

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.26,96,991/= (Rupees Twenty Six Lac Ninety Six Thousand Nine Hundred & Ninety One Only).

You are advised to furnish stamps of the value of Rs.8,091/= 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.



Rs. 8100  
No. 22  
31/5/13 013

Stamp Value:- Rs. 8

An AGREEMENT made this 31st day of MAY (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders, off. Muhammad Hanif Building, Revra Jajal Street Gazdarabad Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-02-2013 for the work of "Construction of Boundary Wall Maqbara Shahenshah-e-Gazal Mehdi Hasan at Muhammad Shah Grave Yard New Karachi" sanctioned by Administrator, KMC vide para 56/n. at a cost of Rs.26,96,991/= (Rupees Twenty Six Lac Ninety Six Thousand Nine Hundred & Ninety One Only) Time Limit 60 days, Penalty Rs.3,000/= per day according to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 26-02-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.59,200/= 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.59,200/= (Rupees Fifty Nine Thousand & Two Hundred Only) vide challan No. Nil dated 20/3/2013 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 31st day of MAY 2013

31st day of MAY-2013

for the City of Karachi.

A. Zeen  
Jamil  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

- 1. M/s Abbasani Entenda
  - 2. M/s Nisai A Bros
- Witness

Seal  
K.N. BUILDERS  
Contractors



[Signature]  
SUPERINTENDENT  
Office, City Court  
Karachi. 31-5-13



(5)

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

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

NO. SE/CM/ED/KMC/ 866 /2013

DATED:- 03/06/2013

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

**WORK ORDER**

SUBJECT:- **CONSTRUCTION OF BOUNDARY WALL MAQBARA SHAHENS SHAH-  
E-GAZAL MEHDI HASAN AT MUHAMMAD SHAH GRAVE YARD  
NEW KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.26,96,991/= (Rupees Twenty Six Lac Ninety Six Thousand Nine Hundred & Ninety One Only). You have accepted the contractual responsibility and have signed the contract agreement on 31-05-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 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.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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









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

Dated: 13/05/2013

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

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/206/12-13.
3. Tender Description/Name of Work/Item: Construction of Boundary Wall Maqbara Shahenshab-e-Gazal Mehdi Hasan at Muhammad Shah Grave Yard New Karachi. (Estimated Cost Rs.29,58,817/-).
4. Tender Published: SPPRA ID # 11025/2013.  
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: None.
10. Financial Bid Opening Date: 26-02-2013.
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. K.N. Builders.	Rs.29,49,947/=	Rs.26,96,991/=	1 <sup>st</sup> Lowest	8.85% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.K.B.	Rs.34,11,319/=	Rs.34,11,319/=	2 <sup>nd</sup> Lowest	15.29% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.34,40,711/=	Rs.34,40,711/=	3 <sup>rd</sup> Lowest	16.29% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.26,96,991/= 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 (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.

(2)

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

(2)



Tender Reference No.KMC/CM/ED/206/12-13

### **BILL OF QUANTITIES**

CONSTRUCTION OF BOUNDARY WALL MAQBARA  
SHAHENSHAH-E-GHAZAL MEHDI HASAN AT  
MUHAMMAD SHAH GRAVE YARD NEW KARACHI.

Estimate Cost: - Rs.29,58,847/=  
Bid Security: - Rs.59,200/=  
Tender Cost: - Rs.3,000/=

Tender issued to

Mr. K. Al. Baider

Against pay order No. 2897107

Dated 18/12/07 of 130056

HCIS Branch

(2) (2)

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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). Valid PEC in C-6 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License / or as described by PEC should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). 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



2

2

OF WORK:- CONSTRUCTION OF BOUNDARY WALL MAQBARA SHAHENSHAH-E-AL MEYDI HASSAN AT MOHAMMAD SHAH GRAVEYARD, NEW KARACHI.

ated Cost: Rs.29,58,847/=

est Money: Rs.59,200/=

nder Cost: Rs.3,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Jungle clearing and removing within 100 feet thick jungle.	3900	% Sft	151.25 S/R	One Hundred Fifty One & Twenty Five Paiza Only	5,899
2	Cutting & removing trees within a distance of 100 feet (b) from 2.6 feet to 6.0 feet girth.					
a	Small	66	Each	535.43 S/R	Five Hundred Thirty Five & Forty Three Paiza Only	35,338
b	Large up to 6'	35	Each	1043.63 S/R	One Thousand Forty Three & Sixty Three Paiza Only	36,527
3	Excavation in foundation of building bridges and other structures i/c degbelling dressing refilling around structures with excavated earth watering and ramming lead up to 5 ft.	4978.38	% Cft	3176.25 S/R	Three Thousand One Hundred Seventy Six & Twenty Five Paiza Only	15,813
4	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8	904.88	% Cft	11288.75 S/R	Eleven Thousand Two Hundred Eight Eight & Seventy Five Paiza Only	102,150
5	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	990	% Cft	14429.25 S/R	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paiza Only	142,850
6	Erection and removal of centering for RCC or plain cement concrete works of Deodar wood.	1980	% Sft	3127.41 S/R	Three Thousand One Hundred Twenty Seven & Forty One Paiza Only	61,923

	forced cement concrete i/c all material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rates also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface(i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels, and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.	1755	P/Cft	258.76 S/R	Two Hundred Fifty Eight & Seventy Six Paise Only	459,299
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire.(also i/c removal of rust from bars)	75.28	P/Cwt	5001.70 S/R	Five Thousand One & Seventy Paise Only	376,528
9	Providing and fixing Envicrate Hollow Block as per approved design and size and as per direction of Engineer in charge.	2672	P/Cft	OR 252/2	Two Hundred Fifty Two only 673344/2	
10	Supply and fixing special heavy type steel doors for look-ups within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2"x2"x3/8" with 1" diameter MS bars placed @ 4" center to center with separate locking box having size of 12"x12" of Mild steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instructions of Engineer in charge.	300	P/Sft	930.76 S/R	Nine Hundred Thirty & Seventy Six Paise only	279,228

*[Handwritten signature]*  
26/1/13

	repairing surface and painting with Emulsion paint. 1st Coat			847.99		
	2nd Coat			457.38		
		600	% Sft	1350.37 S/R	Thirteen Hundred Five & Thirty Seven Paise only	7,832
12	Providing and fixing cement paving blocks flooring having size of 197x197x80 (mm) of city/quaddra / cobble shape with natural colors having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete 60	3610.06	P/Sft	199.77 S/R	One Hundred Ninety Nine & Seventy Seven Paise only	721,182
13	Providing and fixing precast Edge Block 3750 psi industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of cartage, excavation, from work for hunching, 1450 psi lean concrete 2250 psi concrete for hunching 1:4 cement sand mortar.	530	P/Rft	297.01 S/R	Two Hundred Ninety Seven & One Paise only	157,415
14	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.	4978.38	% Cft	1065.00 S/R	One Thousand Sixty Five only	53,020

(2) (2)

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF BOUNDARY WALL, MAQBARA SHAHENSHEH-E-GHAZAL MEHDI  
HASAN AT MUHAMMAD SHAH GRAVE YARD NEW KARACHI

Estimated Cost:- Rs. 29,58,847/=

Bid Security:- Rs. 59,200/=

Tender Cost:- Rs. 3,000/=

I / We hereby quoted as follows:

1. PART - A: (Item Based on S/R) amounting to Rs. 25,29,559/=	Rs. 22,76,603
- 10% % <del>Below</del> Below/At Par the S/R.	
2. PART - B: Cost of Offer Rate	Rs. 6,73,344
<b>GRAND TOTAL (A+B)</b>	Rs. 29,49,947

The total amount is Rs. 29,49,947/- (Rupees Twenty Nine Lakh Fourty Nine Thousand Nine Hundred Forty Seven (In Words) only for the complete job.

I / We have attached a pay order bearing No. 238,5474 dated 26/2/2013 issued from agencys Bank (Name of Bank)

amounting to Rs. Further 10% Retain Total Amount with rebate total amount b- 26,96,991/-

Completion Time : 60 Days

Penalty per day: Rs. 3,000/-

**Note:**

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

K.N. BUILDERS  
Signature of the Contractor with Stamp

Address: K.N. BUILDERS

Checked By:-

26/2/13      26/2/2013

1/3

- 1. Tender received in Sealed Envelope  
Tape sealed/Gum seal cover.
- 2. P.O. No: (s) 2385474 dated 26/2.....  
for Rs. = 5,92,200/- ~~in Indian Rupee~~ Money  
is authentic and valid.
- 3. No: correction / Correction in: of billings  
cutting to make:
- 4. Rates written in: Part 'A' 10% Below 8/R
- 5. Rates quoted: Part 'B' 0/R = 6,73,344/-

Total Amount Dusted = 29,49,947/- (Twenty Nine Lacs,  
Seventy Three Thousand and Three Hundred Forty four Rupees only) =

*[Signature]*  
Member / Secretary  
P.O. &  
Engineering Dep.  
KMG

*[Faint Stamp]*  
Engineering  
Department  
KMG

*[Signature]*  
Member / Secretary  
P.O. &  
Engineering Dep.  
KMG





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

No.SE(CM)/ED/KMC/ 174 /2013

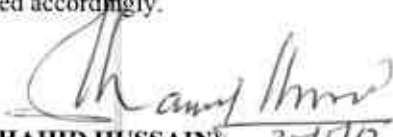
Dated:- 3/6 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 207/12-13. ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance of Store, Engineering Department, KMC Situated at Hira Lal Gantra Road, Ranchore Line, KMC (Estimated Cost Rs. 13,67,259/=). ✓
4. Tender Published: SPPRA ID # 11025/2013 Daily DAWN dt: 10-02-2013, JANG dt:11-02-2013 & Pak State Times dt:12-02-2013  
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: 26-02-2013. ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. positive Construction Co.	Rs.13,59,830/=	Rs.13,59,930/=	1 <sup>st</sup> Lowest	0.54% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.13,72,550/=	Rs.13,79,900/=	2 <sup>nd</sup> Lowest	0.92% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Mehram Traders	Rs.13,88,870/=	Rs.13,86,220/=	3 <sup>rd</sup> Lowest	1.39% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.13,59,930=(Rupees Thirteen Lac Fifty Nine Thousand Nine Hundred & thirty Only) by M/s. Positive Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

  
(SHAHID HUSSAIN) 30/5/13  
Chief Engineer(Design)  
Engineering Department, KMC  
Member

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

  
(KHALID MASROOR) 30/5/13  
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.

EF-1  
SPPRA INWARD DIARY  
No: 11697  
Dated: 07/6/13



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

0847 OK

No.SE(CM)/ED/KMC/145/2013

Dated:- 13/05/2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 206/12-13. ✓
3. Tender Description/Name of Work/Item: Construction of Boundary Wall Maqbara Shahenshah-e-Gazal Mehdi Hasan at Muhammad Shah Grave Yard New Karachi. (Estimated Cost Rs.29,58,847/=).
4. Tender Published: SPPRA ID # 11025/2013. ✓  
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: 26-02-2013. ✓
11. Bid Evaluation Report:

SPPRA INV 0 RD D ✓  
No: 10649  
Dated: 15.5.13 FFI

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. K.N. Builders.	Rs.29,49,947/=	Rs.26,96,991/=	1 <sup>st</sup> Lowest	8.85% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.K.B.	Rs.34,11,319/=	Rs.34,11,319/=	2 <sup>nd</sup> Lowest	15.29% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.34,40,711/=	Rs.34,40,711/=	3 <sup>rd</sup> Lowest	16.29% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.26,96,991= 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) 09/5/13  
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(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.