

**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 Delay in Removal of Encroachment & Construction of Road in Block-2 Gulistan-e-Johar.
  - 4). TENDER NUMBER SE/(CM)/ED/KMC/397/2013 dated 23-04-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Delay in Removal of Encroachment & Construction of Road in Block-2 Gulistan-e-Johar.
  - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.15,40,000/=
  - 8). ENGINEER'S ESTIMATE Rs.15,40,000/=  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 20-05-2013 & 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. Zhob Construction Co.,  
D-29, Block-H, North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.15,39,799/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Zhob Construction Co.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 16227
No	

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

Yes	Jang, Pak State Time dtated 01/05/2013 & Naway-e-Waqt dated 30/04/13
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 \_\_\_\_\_

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

NO.SE/CM/ED/KMC/ 905 /2013

DATED:- 27/05 /2013

M/s. Zhob Construction Co.,  
D-29, Block-H,  
North Nazimabad,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- DELAY IN REMOVAL OF ENCROACHMENT & CONSTRUCTION OF ROAD IN BLOCK-2 GULISTAN-E-JOHAR.**

The competent authority has been pleased to accept your tender dated 20-05-2013 @ 15% below on Schedule Rate amounting Rs.14,55,319/= for Part-A and Cost of Offer Rate amounting Rs.84,480/= for Part-B. Total amount for Part A & B comes to Rs.15,39,799/= (Rupees Fifteen Lac Thirty Nine Thousand Seven Hundred & Ninety Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.4,619/= 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. 46

An AGREEMENT made this 1st day of July (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. Zhub Construction Co. carrying on business under the name and style of M/s. Zhub Construction Co. D-29, Block-II, North Nazimabad, 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 20-05-2012 for the work of "Delay in Removal of Encroachment & Construction of Road in Block-2, Gulistan-e-Johar" sanctioned by Administrator, KMC vide para 54/n. at a cost of Rs.15,39,799/= (Rupees Fifteen Lac Thirty Nine Thousand Seven Hundred & Ninety Nine 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 20-05-2012 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.31,000/= 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.31,000/=(Rupees Thirty One Thousand Only)vide challan No. Nil dated 27/06/2013 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 FIRST day of July - 2013 for the City of Karachi.

[Signature]  
01/07/13  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT,  
ENGINEERING DEPARTMENT, KMC.

[Signature]  
SUPERVISOR  
Office, City Court  
Karachi.  
13 JUN 2013

1. M/s K.N Builders  
Mohd Haif Building Rovers  
Talib Street Karachi  
2. \_\_\_\_\_

Witness  
[Signature]

Seal  
M/S. ZHOB CONST. CO.  
[Signature]  
Contractors Proprietor





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/ 887 /2013

DATED:- 12/07/2013

M/s. Zhob Construction Co.,  
D-29, Block-H,  
North Nazimabad,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **DELAY IN REMOVAL OF ENCROACHMENT & CONSTRUCTION OF ROAD IN BLOCK-2 GULISTAN-E-JOHAR.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.15,39,799/= (Rupees Fifteen Lac Thirty Nine Thousand Seven Hundred & Ninety Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 01-07-2013.

1. Cost of Schedule Rate(2012)	Rs.17,12,141/=
2. Premium @ 15 below on S/R	(-) Rs.2,56,821/=
	Rs.14,55,319/=
3. Cost of Offer Rate	<u>Rs.84,480/=</u>
Total amount	Rs.15,39,799/=

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



2

Tender Reference No.KMC/CM/ED/253/12-13

### **BILL OF QUANTITIES**

DELAY IN REMOVAL OF ENCROACHMENT & CONSTRUCTION OF ROAD  
IN BLOCK-2 GULISTAN-E-JOHAR.

Estimate Cost: - Rs.15.40,000/=

Bid Security: - Rs.31,000/=

Tender Cost: - Rs.3,000/=

Tender issued to...  
M/s. Zahid Const Co.  
against pay order No. \_\_\_\_\_  
dated \_\_\_\_\_ of Rs. 3000/-  
of \_\_\_\_\_ Branch

ACCOUNTANT

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

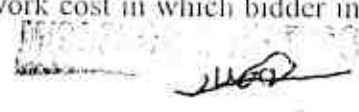
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### 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




**DESCRIPTION OF WORK:- DELAY IN REMOVAL OF ENCROCHMENT AND CONSTRUCTION OF ROAD IN BLOCK-2, GULISTAN-E-JOHAR.**

Estimated Cost: Rs.15,40,000/=

Earnest Money: Rs.31,000

Order Cost: Rs.3,000/=

Sl. No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of CC plain 1:2:4.	240	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Paisa Fifty Only	7,986
2	Dismantling RCC separating reinforcement from concrete cleaning and straitening the same.	60	% Cft	5445.00 S/R	Fifty Four Hundred Forty Five Only	3,267
3	Earth work excavation in road works ordinary soil i/c disposal with in one square kilometer.	9,000	% 0 Cft	1637.75 S/R	Sixteen Hundred Thirty Seven & Seventy Five Paisa only	14,740
4	Clearing of site by cutting jungle, trees and shrubs i/c all lift and lead up to 3 miles.	12,000	% 0 Sft	139.15 S/R	One Hundred Thirty Nine & Fifteen Paisa only	1,670
5	Disposal and carriage of material up to 5 miles.	9,300	% Cft	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paisa only	66,429
6	Providing and laying in single layer of 1.5 inch thick, compacted thickness wearing course on the following job mix formula.	13,200	% Sft	6873.79 S/R	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa only	907,340
7	P/L granular sub-base course material over prepared sub grade in conformity with lines, grade 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 C or D as per AASHTO-M-147-65(1980) and compacting to 100% of the minimum dry density according to AASHTO-T-180 method D using approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer in charge.	6,600	% Cft	3341.71 S/R	Thirty Three Hundred Forty One & Seventy One Paisa Only	220,553

	roviding and Laying Aggregate Base Course over compacted granular sub base in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavement 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 (1985) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means i/c watering with all lead and lift complete as per specification as directed by the E/I.	8,844	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	490,156
9	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 with adequate quantity of kerosene oil using uniformly pressure spray 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 Y means of approved mechanical sweeper/blower & hard brooms and disposal the same with in three chain.	13,200	% Sft	O/R	(2640) No cutting 	(89480)

No cutting  
 David  
 20/5/13

20/5

110

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: DELAY IN REMOVAL OF ENCRoACHMENT & CONSTRUCTION OF ROAD IN BLOCK-2 GULISTAN-E-JOHAR.

Estimated Cost:- Rs. 15,40,000/= 15% below  
 Bid Security:- Rs. 31,000/=   
 Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

<b>PART - A:</b>	(Items Based on S/R) amounting to Rs. 17,12,141/=	Rs. 21455319/-
	15% Above/ Below/At Par the S/R. 2562211	
<b>PART - B:</b>	(Items Based on O/R) 13200 x 64% =	Rs. 224480/-
<b>GRAND TOTAL (A+B)</b>		<b>Rs. 1539799/-</b>

The total amount is Rs. 1539799/- (Rupees FIFTEEN LACS (In Words)  
THIRTY NINE THOUSAND SEVEN HUNDRED NINETY (In Figure) for complete job.

I / We have attached a pay order bearing No. 6795083 of State Bank of India issued from thirty one thousand only amounting to Rs. 3000/- as per NIT.  
 (Name of Bank)

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

*No ceiling, no overwriting*

- Note:**
- Tender must be quoted in figure & in words both otherwise 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 ceiling, No over writing  
 Daudy San Part 513*

**M/S. ZHOB CONST. CO.**  
 Proprietor  
 Signature of the Contractor with Stamp  
 Address: D-29 Block H3  
Alfajriya Road Karachi

Checked By:-

- 1. Tender No. 6795083 dated 20-05-13 (O.R)
- 2. PO No. 31,000/= for concrete money
- 3. Rate cutting
- 4. Rate 15% Below the SR
- 5. Rate "A"

"B" Total per rate quoted as RS = 84,480/=  
 (note: Item # 09, per unit quoted as RS = 640/= only.)

Total Amount quoted as RS = 15,39,799/=  
 (fifteen lacs, thirty nine thousand, seven hundred, forty Rupees only).

*[Signature]*  
 Secretary  
 Tender Opening Committee  
 Engineering Department  
 KMG

*[Signature]*  
 Member  
 Tender Opening Committee  
 Engineering Department  
 KMG

*[Signature]*  
 Chief Engineer  
 Chairman  
 Tender Opening Committee  
 Engineering Department  
 KMG





**KARACHI METROPOLITAN CORPORATION**  
Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION

BRANCH CODE

BANK ACCOUNT NO.

0 1 1 1 0 1 1 1 0

BRANCH CODE

BANK ACCOUNT CODE

The amount  
should be in  
Rupees and Paise

BRANCH CODE

BANK ACCOUNT CODE

0 1 5 8 1 1 3  
1458113

Donor's Name & Address

Zahid Cant.

Particulars

Delay in Removal of Encroachment of road in construction of in Block-2 Gulistan-e-Johar.

Name of Bank

Branch

Date

Amount

Rs

Paise

WORK NO. 3

B.G. NO.	Sub CAT	Registered No.	Department Code			Income Code			Budget Grant Code			Amount	Rs	Paise	CR	LF
			Dept	Div	Sec	Code	Sub	Code	Sub							
												3,000				
TOTAL OR RS												3,000				

appears in Words: Three Thousand only

*(Handwritten Signature)*

Bank Stamp  
Signature of Bank Officer

Accountant  
Engineering Department  
KMAC

Signature of Bank Officer

ALLIED BANK LIMITED









1144/F

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

No.SE(CM)/ED/KMC/ 175 /2013

Dated:- 3/6 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/ 252/12-13 ✓
3. Tender Description/Name of Work/Item: Improvement / Patch Work at Dockyard Road from ICI Bridge to K171 (Gate) Dockyard (Estimated Cost Rs.45,60,919/=) ✓
4. Tender Published: SPPRA S.No. 16227 Daily JANG, Pak State Times dt:01-05-2013 & Naway-e-Waqt dt:30-04-2013  
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: 20-05-2013 ✓
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. Jan Muhammad & Co.	Rs.45,56,299/=	Rs.45,56,299/=	1 <sup>st</sup> Lowest	0.1% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Muhammad Naeem.	Rs.48,31,365/=	Rs.53,34,006/=	2 <sup>nd</sup> Lowest	16.95% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Pervaiz Khan & Brothers.	Rs.54,80,224/=	Rs.54,80,224/=	3 <sup>rd</sup> Lowest	20.16% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.45,56,299/= (Rupees Forty Five Lac Fifty Six Thousand Two Hundred & Ninety Nine Only) by M/s. Jan Muhammad & 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(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.

INWARD DIARY

11497 E-1

576/13



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

No.SE(CM)/ED/KMC/ 176 /2013

Dated:- 3/6 /2013

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 253/12-13.
3. Tender Description/Name of Work/Item: Delay in Removal of Encroachment & Construction of Road in Block-2 Gullistan-e-Johar (Estimated Cost Rs.15,40,000/=).
4. Tender Published: SPPRA S.No. 16227 Daily JANG, Pak State Times dt:01-05-2013 & Naway-e-Waqt dt:30-04-2013  
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: 20-05-2013.
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. Zhob Construction Co.	Rs.15,39,799/=	1 <sup>st</sup> Lowest	0.01% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Asif & Co.	Rs.16,34,520/=	2 <sup>nd</sup> Lowest	6.14% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ujala Construction.	Rs.18,84,348/=	3 <sup>rd</sup> Lowest	22.36% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.15,39,799/= (Rupees Fifteen Lac Thirty Nine Thousand Seven Hundred & Ninety Nine Only) by M/s. Zhob 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)**  
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.

INWARD DIARY  
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5/6/13