

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair/Maintenance work in KMC Flat # 8,Cement Line Karachi.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/341/2011 dated 26-09-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance work in KMC Flat # 8,Cement Line Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK MC / ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.3,90,389/=
- 8). ENGINEER'S ESTIMATE Rs.3,90,389/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10). TENDER OPENED ON (DATE & TIME) 01-11-2011& 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Huzeafa Builders, Sharif Bibi Building, Raghoo Dina Street Nabi Bux Road Karachi.
- 16). CONTRACT AWARD PRICE Rs.3,89,853/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Huzeafa Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). 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

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 MC / 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 # 5415/2011
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

T.R.A.S.
Superintending Engineer
Contract Management
Engineering Deptt.
P.M.C.

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

NO.SE/CM/ED/KMC/595/2011

DATED:- 22/12/2011

ACCEPTANCE LETTER

M/s. Huzeafa Builders,
Sharifa Bibi Building,
Raghoo Dina Street Nabi Bux Road,
KARACHI.

SUBJECT:- REPAIR / MAINTENANCE WORK IN KMC FLAT # 8.CEMENT LINE, KARACHI.

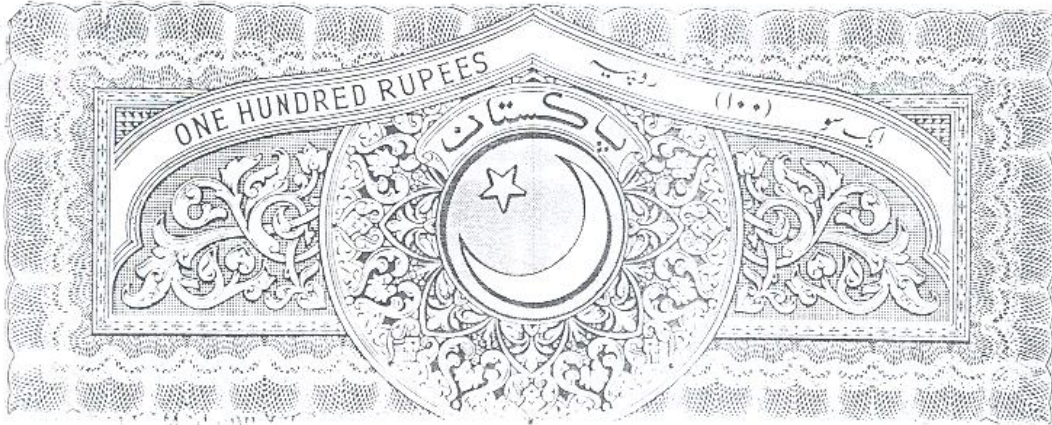
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.3,89,853/=(Rupees Three Lac Eighty Nine Thousand Eight Hundred & Fifty Three Only)

You are advised to furnish stamps of the value of Rs.1,170/= 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. Dy. Director(Accounts), Engg: Department, KMC.



30 JAN 2012

85855

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 7th day of FEBRUARY-2012 for the City of Karachi.

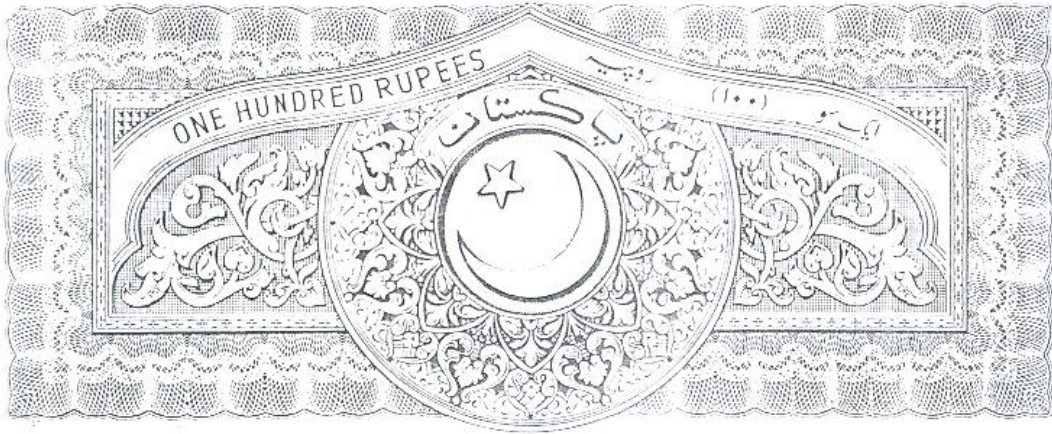

CHIEF ENGINEER(CM & PLANNING)
ENGINEERING DEPARTMENT, KMC

Seal

1. M/s. A. Brothers


2. ZAK BUILDERS
Witness

M. Hussain Bhatti
Contractors Proprietor



30 JAN 2012

85854



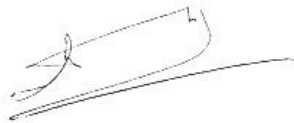
 SUBJECT:- REPAIR / MAINTENANCE WORK IN KMC FLAT # 8.CEMENT LINE, KARACHI.

M/s. Huzaifa Builders.

Rs.3,89,853/=(Rupees Three Lac Eighty Nine Thousand Eight Hundred & Fifty Three Only)

M/s. Huzaifa Builders

 Proprietor





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/ 636 /2012

DATED:- 9/2/2012

M/s. Huzaifa Builders,
Sharifa Bibi Building,
Raghoo Dina Street Nabi Bux Road,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE WORK IN KMC FLAT # 8.CEMENT LINE, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.3,89,853/=(Rupees Three Lac Eighty Nine Thousand Eight Hundred & Fifty Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **07-02-2012**.

1. Cost of Schedule Rate	Rs.2,97,722/=
2. Premium @ 27% above on S/R	Rs.80,385/
3. Cost of Offer Rate	Rs.47,962/=
T O T A L	Rs.4,26,069/=
Less Rebate @ 8.50% on total amount	Rs.36,216/=
Net Amount after Rebate	Rs.3,89,853/=

You are therefore, requested to start the work and complete it with in 15 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you failed 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.

T. Rik
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&P)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

2



BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK IN KMC FLAT # 8
CEMENT LINE KARACHI.

Estimate Cost: - Rs.3,90,389/=

Bid Security: - Rs.7,850/=

Tender Cost: - Rs. 1,000/=

Tender issued to

M. H. Husein Builders

17/10/15

17/10/15

Signature

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 primarily 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.

Mr. Hussain Bhatti's

Proprietor
Signature of the Bidder with Stamp

 Hussain

Mr. Hussain Bhatti's

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

2

SUBJECT: REPAIR / MAINTENANCE WORK IN KMC FLAT # 8 CEMENT LINE KARACHI.

Estimated Cost:- Rs.3,90,389/-
 Bid Security:- Rs. 7,850/-
 Tender Cost:- Rs.1,000/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.2,97,722/- 27% Above Below the S/R. 80385/-	Rs. 378107/-
2.	<u>PART - B:</u> (Items Based on Offer Rates) Total Amount	Rs. 47962/-
GRAND TOTAL (A+B)		Rs. 426069/-

The total amount is Rs. 426069/- (in Figure) (Rupees چار لاکھ چھ سو پچاس ہزار و آٹھ سو ستتر روپے) (In Words)

for the complete job for all schedule of rates plus offer rates..

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

dated _____ issued from _____

- 8.50%

(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

2,500/-

Time Limit: 90 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.

[Handwritten signature]

Zhussain

Signature of the Contractor with Stamp

Address: _____

Checked By: _____

Zhussain
Add. D.O
Building

Rs. 426,069
 Less: 8.5% 36,245
 Net Total Rs. 3,89,823/-

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair/Maintenance work in Bungalow # 3, Teen Talwar near Glass Tower Clifton, Karachi.
- 4). TENDER NUMBER DO-II/CM/W&S/CDGK/341/2011 dated 26-09-2011
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Bungalow # 3, Teen Talwar near Glass Tower Clifton Karachi.
- 6). FORUM THAT APPROVED THE SCHEME CDGK DCO / ADMINISTRATOR, CDGK
- 7). TENDER ESTIMATED VALUE RS.9,18,355/=
- 8). ENGINEER'S ESTIMATE RS.9,18,355/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10). TENDER OPENED ON (DATE & TIME) 01-11-2011
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Dynamic Associates, 25-C, Sunset, Lane-5 Phase-II, Extension D.H.A, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,09,895/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Dynamic Associates.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). 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

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 DCO / Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	ID # 5415/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

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

Yes	✓	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
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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	✓	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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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	-
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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

T. Raza
10/12/11
DISTRICT OFFICER
CONTRACT MANAGEMENT
(W&S) C.D.C.K.

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 DISTRICT OFFICER-II(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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

NO.DO-II/CM/ED/KMC/ 593 /2011

DATED:- 7/12 /2011


ACCEPTANCE LETTER

M/s. Dynamic Associates,
25-C, Sunset Lan-5,
Phase-Ii(Extension) D.H.A.
KARACHI.

SUBJECT:- REPAIR / MAINTENANCE IN BUNGALOW # 3, TEEN TALWAR NEAR
GLASS TOWER CLIFTON, CDGK.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,09,895/= (Rupees Nine Lac Nine Thousand Eight Hundred & Ninety Five Only) for execution of above mentioned job.

You are advised to furnish stamps of the value of Rs.2,730/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


DISTRICT OFFICER-II
CONTRACT MANAGEMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), KMC .
2. DDO(Accounts)W&S, CDGK(Defunct).


M. KHALID
7/12/11



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DISTRICT OFFICER-II(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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

NO.DO-II/CZ-V/W&S/CDGK/ 552 /2011 DATED: 08/12/2011

M/s. Dynamic Associates,
25-C, Sunset Lan-5,
Phase-II(Extension) D.H.A.
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE IN BUNGALOW # 3, TEEN TALWAR NEAR GLASS TOWER CLIFTON, CDGK.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,09,895/= (Rupees Nine Lac Nine Thousand Eight Hundred & Ninety Five Only) You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

1. Cost of Schedule Rate	Rs.5,90,271/=
2. Premium @ 20% above on S/R	Rs.1,18,054/=
3. Cost of Offer Rate	Rs.2,86,755/=
4. Difference Cost of Cement	<u>Rs.4,805/=</u>
T O T A L	Rs.9,99,885/=
5. Less rebate 9% on total amount	<u>Rs.89,990/=</u>
After rebate cost of work	Rs.9,09,895/=

You are therefore, requested to start the work and complete it with in 90 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you failed 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.


DISTRICT OFFICER-II
CONTRACT MANAGEMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), KMC.
2. Chief Engineer(Building)KMC.
3. Chief Engineer(CM)KMC.
4. DDO(Accounts)W&S, CDGK(Defunct).



148
2/12/2011 9/15

Stamp Value:- Rs. 5

An AGREEMENT made this 07th day of DECEMBER (2011) between the Karachi Metropolitan Corporation by in the Christian year Two Thousand Eleven through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Dynamic Associates, carrying on business under the name and style of M/s. Dynamic Associates, 25-C, Sunset Lane-5, Phase-II(Extension), D.H.A. 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 01-11-2011 for the work of "Repair / Maintenance in Bungalow # 3, Teen Tabwar near Glass Tower Clifton, CDGK" sanctioned by Municipal Commissioner / Administrator KMC vide para 39/n. at a cost of Rs.9,09,895/= (Rupees Nine Lac Nine Thousand Eight Hundred & Ninety Five Only) Time Limit 90 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 01-11-2011 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% Bid Security for the above work as security deposit 8% to be deducted from running bills in addition to the bid security Rs.18,500/=(Rupees Eighteen Thousand & Five Hundred Only) vide challan No. Nil dated 2011 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 07th day of DECEMBER-2011 08 DEC 2011


Chief Engineer
Contract Management
Engineering Department, KMC.

1. M/s K.N. Patel DERS
Head Office Building
Rema Tilla Street Karachi

2. Witness
Sarwar Feroze
45th Avenue E. Tilla

Seal

Contractors


8/12/11



National Bank of Pakistan

T.R. 6
(Treasury Rule 92)

(Treasury / Sub Treasury)

148 KARACHI

Challan of Cash paid into the _____ at _____
National Bank of Pakistan

To be filled by the remitter				To be filled in the Department Officer of the Treasury	
By whom tendered	Name (or designation) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
<p style="font-size: small;">Name</p> <p style="font-size: x-large; font-weight: bold; text-align: center;">ORIGINAL ASST. SUPERINTENDENT OF STAMPS, KARACHI</p>	<p style="font-size: small;">Signature</p>	<p style="font-size: small;">Full Particulars of the remittance and of authority (if any)</p> <p style="font-size: x-large; font-weight: bold; text-align: center;">SPECIAL ADHESIVE STAMPS GOVERNMENT OF PAKISTAN</p>	<p style="font-size: small;">Rs. Ps.</p> <p style="font-size: x-large; text-align: center;">2750 / 00</p>	<p style="font-size: small;">Head of Account</p>	<p style="font-size: small;">Order to the Bank</p> <p style="font-size: x-large; text-align: center;">0270003-0271000</p>
<p style="font-size: small;">Total</p>			<p style="font-size: x-large;">2750/-</p>		

Mrs. Dynamic Associates

(In words) Rupees Two thousand Seven hundred & Fifty only

Received payment (in words) Rupees _____

Treasurer: _____ Accountant: _____ Date: _____ Treasury Officer Agent

National Bank of Pakistan
City Courts Branch No. (0289)
GOVT. COLLECTION
08 DEC 2011

0270003-0271000

Date _____
Correct - Receipt and grant receipt
Signature and full designation of the Officer
authorizing the money to be paid in

To be used only in the
case of remittance to the
Bank through Department
Officer of the Treasury Office



CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

Civic Center, 4th Floor Gulshan-e-Iqbal Karachi

NO. Chairman/TOC/441 18/11

dated 2-11-11

**SUBJECT:- REPAIR/MAINTENANCE WORK IN BUNGALOW NO-3 TEEN
TALWAR NEAR GLASS TOWER CLIFTON CDGK**

Tenders for the above noted work on were received and opened on 1-11-2011 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Parts	Schedule Rates	Amount Quoted by Contractor
1	M/s. Dynamic Associates	Part-A Part-B	@20.00% Above the S.R Offer Rate Special rebate @9.00% (-)	Rs.708325 <u>Rs.286755</u> <u>Rs.999885</u> Total amount Quoted
2	M/s. L.T Builders	Part-A Part-B	@30.00% Above the S.R Offer Rate	Rs.767352 <u>Rs.240425</u> <u>Rs.1012582</u> Total amount Quoted
3	M/s.KA & Brothers	Part-A Part-B	@32.00% above the S.R Offer Rate	Rs.779157 <u>Rs.262322</u> <u>Rs.1046284</u> Total amount Quoted

The above tenders were received are enclosed herewith for further necessary action at your end please.


SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
WORKS & SERVICES DEPARTMENT

DO- (CM) W&S

Encl: (03) Tenders Documents

CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES GROUP OF OFFICES



BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK IN BUNGALOW # 3 TEEN
TALWAR NEAR GLASS TOWER CLIFTON, CDGK.

Estimate Cost: - Rs. 9,18,355/=

Bid Security: - Rs. 500/-

Tender Cost: - Rs. 500/=

Tender issued to

M/s. *Dynamic Associates*

5956373-2, 1867762

19/A, 27/10/16, 15000/-, 15000 x 25000/24

W.P.O. M.C.B.

[Handwritten signature]

Branch
[Handwritten signature]

[Handwritten mark]

**NAME OF WORK:- REPAIR & MAINTENANCE WORK IN BUNGALOW # 3, TEEN TALWAR
OR GLASS TOWER CLIFTON, CDGK.**

Estimated Cost: Rs.9,18,355/=

Invest Money: Rs.18,500/=

Order Cost: Rs.2500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of block masonry etc complete	8	% Cft	544.50 S/R		44
2	P/L block masonry etc complete.	240	% Cft	6891.58 S/R		16,540
3	Cement plaster 1:4 1/2" thick etc.	920	% Sft	572.77 S/R		5,269
4	Dismantling of glazed tiles etc complete	595.50	% Sft	447.70 S/R		3,114
5	P/F glazed tile 12"x8" etc complete.	695.50	% Sft	17091.69 S/R		118,873
6	P/F Aluminum window with 5 mm thick glass catcher, handle etc complete (Alcop made).	232	P.Sft	630.36 S/R		146,243
7	P/F porcelain tile 16"x16" and above etc	640.25	P.Sft	O/R	379/=	242655/=
8	P/F W.C pan etc complete.	2	Each	2362.80 S/R		4,726
9	P/F flash tank 3 gallons etc complete.	2	Each	450 S/R		900
10	P/F European type flashing system / commode.	2	Each	2594.90 S/R		5,190
11	P/F bath shower etc complete.	3	Each	O/R	1500/=	4500/=
12	P/F T-Cock 1/2" dia etc.	12	Each	198.65 S/R		2,383
13	P/F Bib Cock 1/2" dia etc.	6	Each	211 S/R		1,266
14	P/F wash basin with pedestal etc complete.	4	Each	1650 S/R		6,600
15	P/F mixture 1/2" dia etc complete	4	Each	657.80 S/R		2,631
16	P/F bath mixture best quality etc.	3	Each	O/R	3400/=	10200/=
17	P/F wooden cabinet with lasani sheel door frame chowkal.	125	P.Sft	552.63 S/R		69,079
18	Repair of wooden cabinet w/c lasani sheel, Formica, handle locks etc complete.	104	P.Sft	O/R	225/=	23400/=
19	P/F steel sink local made etc.	1	Each	1437.15 S/R		1,437

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES

909295

SUBJECT: REPAIR / MAINTENANCE WORK IN BUNGALOW # 3 TEEN TALWAR NEAR GLASS TOWER CLIFTON, CDGK.

Estimated Cost:- Rs.9,18,355/=
 Security:- Rs. 18,500/-
 Tender Cost:- Rs.2,500/-

We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.5,90,271/= <u>20</u> % Above/ Below the S/R i/c. cost of Carriage of Material.	Rs. <u>708,325-00</u>
2.	PART - B: (Items Based on Offer Rates) Total Amount	Rs. <u>28,67,55-00</u>
3.	PART - C: Difference Cost of Cement @ Rs.155/- Per Bag x 31 bags = Rs.4805/=	Rs.4,805/=
GRAND TOTAL (A+B+C)		Rs. <u>29,99,885-00</u>

The total amount is Rs. 29,99,885/- (in Figure) (Rupees Twenty nine lacs, Ninety nine thousands, eight hundred and eighty five only specify the amount in words)
 for the complete job for all schedule of rates plus offer rates..

I/ We have attached a pay order bearing No. 02869407

dated 27-10-2011 issued from M.C.B
 (Name of Bank)

Bank amounting to Rs. 18500/- as per NIT.



Time Limit: 90 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.

Zhussain

Signature of the Contractor with Stamp

Address: 25C smet lane 5

M.S. TLEXI D.H.A

Checked By:

Zhussain
Add. D.O
Building



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

No.DO-II(CM)/W&S/CDGKI 406 12011

Dated:- 13/12/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: DO-II/CM/W&S/CDGK/341/20111.
3. Tender Description/Name of Work/Item: Repair / Maintenance work in KMC Flat # 8 Cment Line, Karachi.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 5415/2011
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:04.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 01-11-2011.
12. Bid Evaluation Report:

5678
 No. 5678
 Date: 12.2011
 MCO

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Huzeafa Builders.	Rs.3,89,853/=	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. L.T. Builders.	Rs.4,36,590/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Kamran & Kampany.	Rs.4,53,856/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. K.A. & Brothers.	Rs.4,73,357/=	4 th Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,89,853/= by M/s. Huzeafa 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.

D.D.O.(Accounts)W&S
 Member

DO-I(P&D)W&S
 Member

District Officer(Planning)F&P
 Member

District Officer-II(CM)W&S
 Member / Secretary

District Officer-I(CM)W&S
 Chairman

Director (CB)SPPRA

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

DDO(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. Dy.Director(Account), Engg: Department, KMC.
5. Office Copy.



DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

No.DO-II(CM)/W&S/CDGK/ 392/2011

Dated:- 22/11/2011

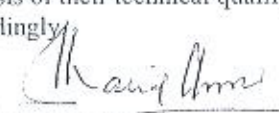
BID EVALUATION REPORT

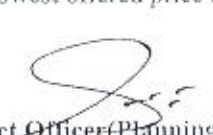
1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: DO-II/CM/W&S/CDGK/341/2011.
3. Tender Description/Name of Work/Item: Repair / Maintenance work in Bungalow # 3 Teen Talwar near Glass Tower, Clifton, CDGK.
4. Method of Procurement: One Envelop Single Stage.
5. Tender Published: SPPRA ID # 5415/2011
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:03.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No.of Bid Technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 01-11-2011.
12. Bid Evaluation Report:


S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Dynamic Associates.	Rs.9,09,895/=	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. L.T. Builders.	Rs.10,12,582/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.A. & Brothers.	Rs.10,46,284/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive


Recommendations:- The offered amount of Rs.9,09,895/= by M/s. Dynamic Associates 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.


D.D.O.(Accounts)W&S
Member


DO-I(P&D)W&S
Member


District Officer(Planning)F&P
Member


District Officer-II(CM)W&S
Member / Secretary


District Officer-I(CM)W&S
Chairman

Director (CB)SPPRA

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

DDO(Web)Computer Section,

With a request to upload in the CDGK website.

1. E.D.O.(W&S),CDGK.
2. D.O-I(Building)W&S, CDGK.
3. DO-I(CM),W&S, CDGK.
4. DDO (Accounts)W & S, CDGK.
5. Office Copy.



DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT
CONTRACT MANGEMENT SECTION

No.DO-II(CM)/W&S/CDGK/ 392 /2011

Dated:- 22/11/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: City District Government Karachi.
2. Tender Reference No: DO-II/CM/W&S/CDGK/341/20111.
3. Tender Description/Name of Work/Item: Repair / Maintenance work in Bungalow # 3 Teen Talwar near Glass Tower, Clifton, CDGK.
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10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 01-11-2011.
12. Bid Evaluation Report:

SPPRA ID No. 5415/2011
392/ARM
22/11/2011
MCS
Regd. Authority, Govt. of Sindh

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Dynamic Associates.	Rs.9,09,895/=	1 st Lowest	With in Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
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Sd/---
D.D.O.(Accounts)W&S
Member

Sd/---
DO-I(P&D)W&S
Member

Sd/---
District Officer(Planning)F&P
Member

Sd/---
District Officer-II(CM)W&S
Member / Secretary

District Officer-I(CM)W&S
Chairman

Director (CB)SPPRA

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

DDO(Web)Computer Section,

With a request to upload in the CDGK website.

1. E.D.O.(W&S),CDGK.
2. D.O-I(Building)W&S, CDGK.
3. DO-I(CM),W&S, CDGK.
4. DDO (Accounts)W & S, CDGK.
5. Office Copy.