



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 047 /2011

Dated: 14/12/2011

M/s. Hamza Engineering Works  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / CONSTRUCTION OF STREET CC FLOORING AT UC-06,  
MAYMARABAD CHRISTEN COLONY, SURJANI TOWN, KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:	32.62% Above	Rs.11,65,597/-
i/c Carriage of Material.		Rs.7,56,000/-
2. Approved Items:		Rs.41,580/-
3. Difference Cost of Cement.		
TOTAL		Rs.19,63,177/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contract, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Enclosed:  
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar RS-164
2. District Officer (Building-I), Defunct CDGK
3. Project Manager (MPAPP), K.M.C
4. Divisional Accounts Officer (MPAPP)
5. Office File

m/s Hamza Engineering Works

Stamp Value Rs 5890/-



# KARACHI METROPOLITAN CORPORATION

09 DEC 11



Subject: Improvement/Construction of Street CC

Improvement/Construction of Street CC

Location: Flooring at UC-06, Maymarabad Christian Colony, Surjani Town, Karachi.

Flooring at UC-06, Maymarabad Christian Colony, Surjani Town, Karachi.

Completion Time: 90 days.

90 days.

Penalty: Rs. 7000/-

Rs. 7000/-

This Agreement is made on this 9th day of December- 11 at Karachi between the Karachi Metropolitan Corporation through its authorized representative M/s. Hamza Engineering Works (hereinafter called the "KMC", which expression shall mean and include his successors) on the One Part and M/s. Hamza Engineering Works (hereinafter called the "Contractor", which expression shall mean and include his successors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on a percentage basis at 23.62% above / below the schedule of rates for Part-A i.e. Rs. 11,65,597/- % above / below the approved rates for Part-A i.e. Rs. 7,56,000/- Offer Rates for Part-C i.e. Rs. 41,580/- Difference cost of material amounting to Rs. 41,580/-

Improvement/Construction of street CC Flooring at UC-06 Maymarabad Christian Colony, Surjani Town. at a cost of Rs. 19,63,177/= (Rupees Nineteen Lacs Sixty Three Thousand One hundred Seventy Seven only. On a period of 90 Days and Penalty Rs. 7000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the sum of Rs. 40,000/- (Rupees Forty Thousand only).

Vide Pay Order / Bank Guarantee No. 0020792 dated 28-10-2011 from M.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0021062 dated 14-12-2011 / Bank Guarantee No. 0021062 dated 14-12-2011 from Meezan Bank Branch, Karachi for an amount of Rs. 1,00,000/= (Rupees One Lac only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for the performance of the contract.



KANWAR AIZAZ KHAN  
OFFICE IN CHARGE  
CITY COURTS KARACHI

9/12/11



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. WALIB Abbas  
Secretary
2. J. N. Qureshi  
Secretary

CONTRACTOR

  
MIZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Haniza Engineering Works

TENDER FEE RS: 3000/-  
P.O.NO: 392253/ DATED: 27-10-2011  
DATE OF ISSUE UPTO: 31-10-2011  
DATE OF OPENING TENDER: 03-11-2011

DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 72.62% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Government of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

**a) GENERAL DESCRIPTION:**

H'able MPA Mr. Saleem Khursheed Khokhar RS-164)  
Improvement/Const. of street CC flooring at UC-06 Maymarabad  
Chirsten Colony Surjani town Karachi.

**b) ESTIMATED COST :**

Rs: 1.960 (Million)

**e) E/MONEY/BID SECURITY :**

Rs: 40,000/-

**d) SECURITY DEPOSIT I/C E/MONEY:**

10%

**e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM  
FROM THE RUNNING BILLS:**

**f) TIME OF COMPLETION:**

3 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 3637363 dated: 27-10-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 40000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 40000/- shall be retained by the Govt. by way of security deposit.

SUN  
SIGNATURE OF THE CONSTRUCTOR  
BEFORE HANIZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI



NAME OF WORK: IMPROVEMENT/CONSTRUCTION OF STREETS CC FLOORING AT  
UC-06 MAYMARABAD CHRISTEN COLONY SURJANI TOWN.

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	5400.0Cft	1597/20	%Cft:	86,249/-
2	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by trucks or any.	5400.0Cft	595/85	%Cft:	32,173/-
3	Filling watering ramming earth with under floors with new earth excavated from out side)lead upto 5 ft.(CSI22 P-05)	9000.0Cft	1488/30	%0Cft	13395/-
4	Stone soiling i/c sub-base with hammer dressed stone on surface laid in courses i/c carriage of materials with in 3 chain.	3000.0Cft	1887/90	%Cft	56,637/-
5	Earth work excavated undressed laed upto a single throw of Kassi Phawarah or Shovel.	13500.0Cft	544/50	%0Cft	7351/-
6	P/L CC topping (1:2:4)i/c surface & finishing & dividing into,pannels(3 thickness)	36000.0Sft	1820/23	%Sft	655283/-
7	P/fixing RCC ring slab 1:2:4 using 50%crused stone & 50% graded bajri with 1/2" dia MS at @ 3-1/2" CC bothways i/c palcing finishing & cutting etc complete.	18 Nos	1084/55	Each	19522/-
8	P/fixing RCC amion hole cover in round shape i/c 21"dia MS frame etc complete.	25 Nos	347/65	Each	8291/-
9	P/L 4"thick dry stone metal comacted thickness 1 1/2" to 3/4" broken stone ballast approved garade & quality using crushed dust at 16.60 of %Sft approved quality to fill upto voids i/c watering leveling compacting to required density etc (Approved Rate)	36000.0Sft	16/-	P.Sft:	576000/-
10	Sewerage main hole with cement concrete CC 1:2:4 upto 5.6"height compete & 48 inch dia inner side & 21"dia upper side as per specification. <i>(Approved Item)</i>	20 Nos	9000/-	Each	180000/-

*32.62*  
*Add 1/10th except item no-9 & 10.*  
*1634900/-*  
*286697/-*  
*1921597/-*

**CONDITIONS**

- No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- Arbitration clause stands deleted from the agreement.
- Water shall be arranged by the contractor at site of work with out any extra payment.
- No premium shall be paid, on Non-Schedule items.

*S. H. S.*  
**CONTRACTOR**  
**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

*G.*  
**DISTRICT OFFICER**  
**BUILDING:I(W&S)DEPARTMENT**  
**C.D.G. KARACHI.**



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 194 /2011

Dated: 19 / 12 /2011

To,

Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Deputy District Officer (WEB)  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / CONSTRUCTION OF STREET CC FLOORING AT UC-06, MAYMARABAD  
CHRISTEN COLONY, SURJANI TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to:-

1. Administrator, KMC
2. Office File



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 018(03)/2010-11-
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Construction of Street CC Flooring at UC-06, Maymarabad Christen Colony, Surjani Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.960 Million
- 8). ENGINEER'S ESTIMATE 2.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02:30 PM)
- 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 Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.19,63,177/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Hamza Engineering Works.  
M/s Abdullah Khan & Co  
M/s Tahir Khan Babar & Enterprises
- 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 EDO (W&S) CDGK
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/>	5621/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011.
No	<input type="checkbox"/>	

- 22). NATURE OF CONTRACT

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

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

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

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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- 32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	<input type="checkbox"/>
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"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPA-PP) 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

## **Eligibility & Minimum Qualification Criteria** **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility 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.

### **PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### **PART-B:**

#### **Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Evidence of employing Engineer as declared in the PEC License 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. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)**

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 193 /2011

Dated: 19 / 12 /2011

To,

Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Deputy District Officer (WEB)  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

SUBJECT: - **IMPROVEMENT OF CC STREET IN DIFFERENT AREA OF MALIR TOWN KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to:-

1. Administrator, KMC
2. Office File

# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 018(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Street in Different Area of Malir Town Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.450 Million
- 8). ENGINEER'S ESTIMATE 2.500 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 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 Zaidi International Trading Co.
- 16). CONTRACT AWARD PRICE Rs.24,22,402/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Zaidi International Trading Co.  
M/s Tahir Khan Babar & Enterprises  
M/s Abdullah Khan & Co  
M/s. Feroz & Co
- 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 EDO (W&S) CDGK.

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

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

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

Yes	<input checked="" type="checkbox"/>	5621/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011.
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPPA-PP) 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 PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 048 /2011

Dated: 14 / 12 /2011

M/s. Zaidi International Trading Co  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF CC STREET IN DIFFERENT AREAS OF MALIR TOWN  
KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:	24.80% Above	Rs.14,36,962/-
i/c Carriage of Material.		
2. Approved Items:		Rs.9,30,000/-
3. Difference Cost of Cement.		Rs.55,440/-
TOTAL		Rs.24,22,402/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Enclosed:  
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mrs. Farzana Hanif Balouch RS-135
2. District Officer (Building-I), Defunct CDGK
3. Project Manager (MPAPP), K.M.C
4. Divisional Accounts Officer (MPAPP)
5. Office File

m/s Hamza Begg Interiors  
m/s Zaidi International Trading Co

Stamp Value Rs 7270/-



# KARACHI METROPOLITAN CORPORATION

09 DEC 2011



Subject: Improvement of CC Street in different areas  
of Malir Town, Karachi.  
Completion Time: 60 days.  
Budget: Rs. 3,000/=

This Agreement is made on this 9th day of December 2011 at Karachi between the Karachi Metropolitan Corporation through its PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Zaidi International Trading Co. having their office at Karachi.

Karachi through their Proprietor.  
hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on percentage basis at 24.80% above / below the schedule of rates for Part-A i.e. Rs. 14,36,962/- % above / below the approved rates for Part-B i.e. Rs. 9,30,000/- Offer Rates for Part-C i.e. Rs. 55,440/- and Part-D Difference cost of material amounting to Rs. 55,440/- basis for construction and completion of the work Improvement of CC Street in different area of Malir Town, Karachi.

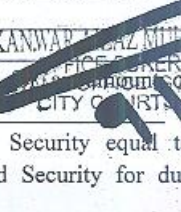
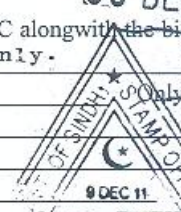
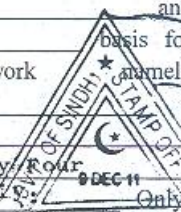
at a cost of Rs. 24,22,402/= (Rupees Twenty Two Lac Twenty Two Thousand Four hundred & Two only) within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid a sum of Rs. 1,50,000/- (Rupees Fifty Thousand only).

Vide Pay Order / Bank Guarantee No. 5354551 dated 31-10-2011 from H.M.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5354793 dated 13-12-2011 / Bank Guarantee No. 5354793 dated 13-12-2011 from H.M.B.L., Chandni Chowk Branch, Karachi (Rupees One Lac Twenty One Thousand Two hundred only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.





AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties, have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION

ZAIDI INTERNATIONAL TRADING CO.  
CONTRACTOR

Proprietor

WITNESSES:-

1. M. YASIN & Co

2. A. M. K. M and

Enterprises

OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI  
**TENDER OF THE WORK**

ISSUED TO M/S Zaidi International Trading Co.

TENDER FEE RS: 3000/-  
P.O. NO: 5354552 DATED: 31-10-2011  
DATE OF ISSUE UPTO: 31-10-2011  
DATE OF OPENING TENDER: 03-11-2011

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (thereafter referred to as the Government) of the work specified in the tender written memorandum within the specified time at 24.80% above percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

Proprietor

- a) GENERAL DESCRIPTION: MPA PRIORITY PROGRAMME  
H'able MPA Mrs. Farzana Hanif Balouch RS-135)  
Improvement of CC streets in different Areas of Malir town  
Karachi.
- b) ESTIMATED COST : Rs: 2.450 (Million)
- e) E/MONEY/BID SECURITY : Rs: 50,000/-
- d) SECURITY DEPOSIT I/C E/MONEY:
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM  
FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: 3 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 5354551 dated: 31-10-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 50000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 50000/- shall be retained by the Govt. by way of security deposit.

ZAIDI INTERNATIONAL TRADING CO.

SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI



NAME OF WORK: IMPROVEMENT OF CC STREETS IN DIFFERENT AREAS OF  
MALIR TOWN KARACHI

**"SCHEDULE \*B\* "**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	4500.0cFT	1597/20	%Cft.	71,874/-
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req: grade and camber and side slopes.	24000.0cFT	544/50	%0Cft.	13,068/-
3	P/L 3"thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.	48000.0Sft	1820/23	%Sft.	873,710/-
4	Cartage of sand bujri etc i/c loading unloading stacking etac complete all lead & lift etc complete(Lead upto 15 miles)	28500.0Cft	585/90	%cft	166,982/-
5	P/fixing RCC ring slab 1:2:4 using 50%crused stone & 50% graded bajri with 1/2" dia MS at @ 3-1/2" CC bothways i/c palcing finishing & cutting etc complete.	18 Nos	1084/55	Each	19522/-
6	P/Fixing RCC mian hole cover in round shape i/c 21"dia MS frame etc complete.	18 Nos	347/65	Each	6257/-
7	P/L 4"thick dry stone metal comacted thickness 1 1/2" to 3/4" broken stone ballast approved garade & quality using crushed dust at 16.60 of %Sft approved quality to fill upto voids i/c watering leveling compacting to required density etc (Approved Rate)	49000.0Sft	16/-	P.Sft.	768,000/-
8	Sewerage main hole with cement concrete QC 1:2:4 upto 5.6"height compete & 48 inch dia inner side & 21"dia upper side as per specification.(Approved Rate)	18 Nos	9000/-	Each	162000/-

Total  
Add 24.80% above ~~law~~ except  
Item No:7 & 8

20,81,412/-

285550/-

Total Rs 2366962/-

**CONDITIONS**

- No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- Arbitration clause stands deleted from the agreement.
- Water shall be arranged by the contractor at site of work with out any extra payment.
- No premium shall be paid on Non-Schedule items.

ZAIDI INTERNATIONAL TRADING CO.

Proprietor

DISTRICT OFFICER  
BUILDING:(W&S)DEPARTMENT  
C.D.G. KARACHI.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 192 /2011

Dated: 19 / 12 /2011

To,

Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Deputy District Officer (WEB)  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - SUPPLY OF FURNITURE AT PRIMARY SCHOOL BALDIA ANIS SECTOR 32/E, KORANGI TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 018(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Furniture at Primary School Baldia Anis Sector 32/E,  
Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.521 Million
- 8). ENGINEER'S ESTIMATE 1.552 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02:30 PM)
- 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 Kamran & Kampany Government Contractor.
- 16). CONTRACT AWARD PRICE Rs.15,20,818/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Kamran & Kampany Government Contractor.  
M/s A.J Enterprises  
M/s Shahid Associates
- 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 EDO (W&S) CDGK.

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

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

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

Yes	<input checked="" type="checkbox"/>	5621/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011,	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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



## **Eligibility & Minimum Qualification Criteria** **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility 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.

### **PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### **PART-B:** **Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Evidence of employing Engineer as declared in the PEC License 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 of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)**

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 073 /2011

Dated: 21/12 /2011

M/s. Kamran & Kampany  
Government Contractor,  
Karachi.

**WORK ORDER**

**SUBJECT: - SUPPLY OF FURNITURE AT PRIMARY SCHOOL BALDIA ANIS SECTOR 32/E, KORANGI TOWN**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Non-Schedule Items:

Rs.15,20,818/-

**TOTAL Rs.15,20,818/-**

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

**Enclosed:**

**(True copy of Schedule-B)**

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Amir Pirzada PS-125
2. District Officer (Building-I), Defunct CDGK
3. Project Manager (MPAPP), K.M.C
4. Divisional Accounts Officer (MPAPP)
5. Office File



m/s Kamran & Kampany  
Stamp Value Rs 4560/-



# KARACHI METROPOLITAN CORPORATION



Subject: Supply of Furniture at Primary School Baldia  
Anis Sector 32/7, Korangi Town.  
Completion Time: 03 Months.  
Penalty: Rs. 31,050/=

This Agreement is made on this 9th day of December-2011  
at Karachi between the Karachi Metropolitan Corporation through  
PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean  
and include his successors) on the One Part and M/s. Kamran & Kampany. having  
their office at Karachi.

Karachi through their Proprietor.  
hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs,  
executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011  
percentage basis at        % above / below the schedule of rates for Part-A i.e. R.  
       % above / below the approved rates for Part-B i.e. R.  
       Offer Rates for Part-C i.e. Rs.

Part-D Difference cost of material amounting to Rs.         
construction and completion of the work namel  
Supply of Furniture at Primary School Baldia Anis  
Sector 32/7, Korangi Town.

at a cost of Rs. 15,20,818/= (Rupees Fifteen lac  
Twenty Thousand eight hundred eighteen only.  
within a period of 90 Days and Penalty Rs. 32,000/- per day, according to the  
specification and general conditions of the contract signed by the Contractor after having made  
himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the PD  
a sum of Rs. 31,050/- (Rupees Thirty One Thousand &  
Fifty only.

Vide Pay Order / Bank Guarantee No. 2180730  
dated 1-11-2011 from Askari Bank

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2180730  
dated 01-12-2011 / Bank Guarantee No 215574331  
dated 21-12-2011 from H.B.L. & Askari Bank  
Bank KMC Bldg. & Bahadurabad Br. Branch, Karachi for amount of  
Rs. 77,050/- (Rupees Seventy Seven Thousand  
& Fifty only. only) as Performance Security equal to  
5% of the contract value in place of above referred Pay Order of Bid Security for due  
performance of the contract.

*[Signature]*



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION

**WITNESSES:-**

1. M/s. Meera Builders

S/P

2. M/s. Mahab Associates





**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Kaufman & Kaufman

TENDER FEE RS: 3000/-  
DR: NO 3588258 DATED: 27-5-2011  
DATE OF ISSUE UPTO: 31-10-2011  
DATE OF OPENING TENDER: 03-11-2011

DISTRICT OFFICER  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**MEMORANDUM**

- a) GENERAL DESCRIPTION: MPA PRIORITY PROGRAMME  
H'ABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA PS-125  
PRIMARY SCHOOL BALDIA ANIS SEC: 32/E KORANGI TOWN  
Rs: 1.521 (Million)
- b) ESTIMATED COST : Rs: 31,040/-
- c) E/MONEY/BID SECURITY : Rs: 31,040/-
- d) SECURITY DEPOSIT I/C E/MONEY:
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM
- f) TIME OF COMPLETION: 45 DAYS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 2180730 dated: 01-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 31050/- is forwarded herewith representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 31050/- shall be retained by the Govt. by way of security deposit.

For Kaufman  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER,  
BUILDING: I (W&S) DEPARTMENT  
C.D.G. KARACHI

**askaribank**

(0041)BAHADURABAD BRANCH  
KARACHI. PAKISTAN.

PAYEE'S A/C ONLY

No. P.O. 2180730

REFERENCE NO. DATE  
02180730/ 0041/3490 Nov 01.2011

Pay to the Order of C.D.G.K.\*\*\*\*\*

AMOUNT IN WORDS

MILLIONS	THOUSANDS	HUND	TENS	UNITS	DECIMAL VALUE	AMOUNT
*****	***** THREE ONE	ZERO	FIVE	ZERO	ZERO	***RS. *****31,050.00*

PAKISTANI RUPEE

AMOUNT

NOT OVER RS. 31050.00\*\*  
FOR ASKARI BANK LIMITED

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

3

" 2180730 " 017004 11:

" 020 "

- 4 Supply wood made office, principal table for office work i/c glass cover on Top of table, having size 4"-6"x2-9" of height of 2'-10" i/c shelves on both side. Each side have 3 shelves.

1 No

36600/2

Each

36000/2

- 5 Supplying revolving VIP seat in metal base 10" gauge threading pipe for revolving seat from with standard rack sion cover. Chair movement of double side or as per requirement.

1 No

20000/2

Each

20000/2

- 6 S/F electric water cooler have 20 liters capacity of standard company made with all safety rules and precautin connection from main board to seprate board i/c switch and socket also used standard or Pakistan Cable or Premium Cable wire 7/0.36 for all fitting.

1 No

39994/2

Each

39994/2

Total :-

1550818/2

**CONDITIONS**

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

For Hanu  
CONTRACTOR

DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI.

less rebate

Rs.

30,000

1520818

Hanu



ME OF WORK:

PRIMARY SCHOOL BALDIA ANIS SECTOR 32/E  
KORANGI TOWN KARACHI.....

### SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
------	----------------------	----------	------	------	--------

#### OFFER RATES

- |   |   |           |         |      |           |
|---|---|-----------|---------|------|-----------|
| 1 | Supply iron frame made benches for students used. Angle iron frame 1/6" thick desk i/c drilling holes for clamp with wood plate surface wood used 1 1/2" thick one desk has 17 sft wood and 50Kg iron weight wood fixed on iron frame by nut & bolts.               | 160.0 Nos | 7995/-  | Each | 1279200/- |
| 2 | Supply wooden bench having size 4"-6" x1.0" each bench has four feet of height 2'-9" size 4"x4" join with nail, wooden nail one 2" thick wood patti of 6" thick plate on bottom paralied foot i/c vearnish on benches.  | 4 Nos     | 3996/-  | Each | 15984/-   |
| 3 | Supply wooden best aquality dodar made chair standard size of 1 3/4" base, 4" legs of height 2'-4" fron and back side 4'-6" i/c hand rest portion for hand/elbow rest.  | 40 Nos    | 3996/-  | Each | 159840/-  |
| 4 | Supply wood made office, principal table for office work i/c glass cover on Top of table, having size 4"-6"x2-9" of height of 2'-10" i/c shelves on both side. Each side have 3 shelves.  | 1 No      | 36000/- | Each | 36000/-   |
| 5 | Supplying revolving VIP seat in metal base 10" gauge threading pipe for revolving seat from with standard racksion cover. Chair movement of double side or as per requirement.  | 1 No      | 20000/- | Each | 20000/-   |
| 6 | S/F electric water cooler have 20 liters capacity of standard company made with all safety rules and precautin connection from main board to seprate board i/c switch and socket also used standard or Pakistan Cable or Premium Cable wire 7/0.36 for all fitting. | 1 No      | 39994/- | Each | 39994/-   |

Total :-

1550818/-

less rebate

R. 30,000

1520818

Kanwar

#### CONDITIONS

- No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- Arbitration clause stands deleted from the agreement.
- Water shall be arranged by the contractor at site of work with out any extra payment.
- No premium shall be paid on Non-Schedule items.

For Kanwar  
CONTRACTOR

DISTRICT OFFICER  
BUILDING: (W&S) DEPARTMENT  
C.D.G. KARACHI.

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/232/2011


dated 10-11-2011

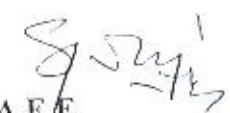
## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K ✓  |
| 2. Tender Reference No:                              | 018(01)/DO(B-I)/MPA ✓  |
| 3. Tender Description/Name of work/item:             | <u>Supply of Furniture at Primary School Baldia Anis Sector 32/E, Korangi Town.</u> ✓                |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011. ✓<br>SPPRA Website ID # 5621/2011. ✓ |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 03-11-2011 ✓   |
| 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Kamran & Kampany	Rs.15,20,818/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1.521 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	Rs.15,69,930/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.521 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahid Associates	Rs.16,03,000/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.521 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / D.A.O (Building-I)  
(W&S) (Defunct) CDGK

  
Member / A.E.E  
(Eng: Deptt.) K.M.C

  
Chairman / D.O  
BUILDING-I, (Defunct) CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 5621/2011

With a request to upload on SPPRA Website.

C.C to:-

1. District Officer, Building-I, Defunct, CDGK
2. PD (MPA's PP), K.M.C
3. PS to Administrator, K.M.C



# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

Building-I/CDGK/233/2011

dated 10-11-2011

## Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K ✓  |
| 2. Tender Reference No:                              | 018(02)/DO(B-I)/MPA ✓  |
| 3. Tender Description/Name of work/item:             | Improvement of CC Street in Different Area of Malir Town Karachi ✓                                   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011. ✓<br>SPPRA Website ID # 5621/2011. ✓ |
| 6. Total Bid documents Sold:                         | 04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 03-11-2011 ✓   |
| 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Zaidi International Trading Co	Rs.23,66,962/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tahir Khan Babar & Enterprises	Rs.24,22,230/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdullah Khan & Co	Rs.24,26,648/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Feroz & Co	Rs.29,89,365/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member / D.A.O (Building-I)  
(W&S) (Defunct) CDGK

Member / A.E.E  
(Eng: Deptt.) K.M.C

Chairman / D.O  
BUILDING-I, (Defunct) CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 5621/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK
2. PD (MPA's PP), K.M.C
3. PS to Administrator, K.M.C

1103

# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/234/2011

(8) dated 10-11-2011

## Bid Evaluation Report


( In Compliance of Clause 45 SPP Rules 2010)


- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K  |
| 2. Tender Reference No:                              | 018(03)/DO(B-I)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Construction of Street CC Flooring at UC-06, Maymarabad Christen Colony, Surjani Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011.<br>SPPRA Website ID # 5621/2011.                     |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 03-11-2011   |
| 12. Bid Evaluation Report:                           |  |


SPPRA INWARD DIARY  
 No. 490.6  
 Dated 10/11/2011  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh  
 MCPB 10 letter

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.19,21,597/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdullah Khan & Co	Rs.19,68,882/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tahir Khan Babar & Enterprises	Rs.20,39,194/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
 Member / D.A.O (Building-I)  
(W&S) (Defunct) CDGK

  
 Member / A.E.E  
(Eng: Deptt.) K.M.C

  
 Chairman / D.O  
BUILDING-I, (Defunct) CDGK

✓ **Director (CB) SPPRA** w.r.t ID # 5621/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK
2. PD (MPA's PP), K.M.C
3. PS to Administrator, K.M.C