



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

No.SE(CM)/ED/KMC/ **550** /2012

Dated:- **6/7** /2012

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 72 /11-12.**
3. Tender Description/Name of Work/Item: **Servicing / Maintenance of Five (05) Nos. Thyseen Passenger Lifts & Three (03)Nos. Hyundai Passenger Lifts Installed at Civic Centre Building, Gulshan-e-Iqbal.**
5. Tender Published: **SPPRA ID # 7004/2012 Daily "Ummat" dt: 6-3-2012, Express dt: 7/3/12, The Nation dt: 7/3/12**
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:**03 No.**
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: **2 No.**
11. Financial Bid Opening Date: **24-03-2012.**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost Offered by the Bidder(Total Unit Rate Based Cost) | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance / rejection | REMARKS |
|-------|---|--|--------------------------|--------------------------------|---------------------------------------|--------------------------------|
| 1. | M/s. Islamabad Industrial Trading Corporation. | Unit Rate Basis | 1 st Lowest | Below the Estimated Cost | Qualified as per Eligibility Criteria | Recommended for award of work. |
| 2. | M/s. Marketing Centre (Pvt) Ltd. | Rate Not Quoted | | above the estimated cost | Qualified as per Eligibility Criteria | Not Responsive |
| 3. | M/s. International Architectural Cladding Technology. | Rate Not Quoted | | above the estimated cost | Qualified as per Eligibility Criteria | Not Responsive |

Recommendations: The offered amount (unit rate basis) by M/s. Islamabad Industrial Trading Corporation 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.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (E&M)
Engineering Department, KMC
Member

Director (Planning) F&P
Finance Department, KMC.
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload in the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director (Account), Engg: Department, KMC.
5. Office Copy.

No. **238**
Dated **9/11/12**
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Track No.



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/ 526 /2012

DATED:- 06/06/2012

Manager(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- NIT # SE/CM/ED/KMC/362/12, dated 01-03-2012.

CONTRACT EVALUATION FORM ALONG WITH RELEVANT DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

- i) Contract Evaluation Form.
- ii) Acceptance Letter.
- iii) Agreement.
- iv) Letter of Award (Work order).
- v) Bill of Quantities (1st lowest bidder M/s. S.I.R Brothers).
- vi) Challans of Tender cost and bid security.

S. I. R
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. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Repair / Maintenance of Animal's Enclosure in Safari Area at Safari Park Community Development, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/362/2012 dated 01-03-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Animal's Enclosure in Safari Area at Safari Park Community Development, KMC.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.2,494 Million
- 8). ENGINEER'S ESTIMATE Rs. 2,494 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months.
- 10). TENDER OPENED ON (DATE & TIME) 24-03-2012 & 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. S.I.R Brothers, A/19, Block-B, Unique Centre, Gulshan-e-Iqbal 10/A, Karachi.
- 16). CONTRACT AWARD PRICE Rs.24,93,457/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. S.I.R Brothers.
(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 Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21). ADVERTISEMENT:

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

| | |
|-----|----------------|
| Yes | ID # 7004/2012 |
| No | |

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

| | |
|-----|--|
| Yes | Express dt: 06:03:2012, Ummat dt: 06:03:2012 and The Nation dt: 07:03:2012 |
| No | |

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

22). NATURE OF CONTRACT

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

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

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

| | |
|-----|-------------------------------------|
| 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 | ✓ |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|----|----|----|
| Yes | NA | No | NA |
|-----|----|----|----|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer _____

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 MANANGEMENT)
ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 730 /2012

DATED:- 31/5 /2012

M/s. SIR Brothers,
A/19, Block-B, Unique Centre,
Gulshan-e-Iqbal 10/A,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ANIMAL'S ENCLOSURE IN SAFARI AREA AT SAFARI PARK COMMUNITY DEVELOPMENT DEPARTMENT, KMC.

The competent authority has been pleased to sanction the above mentioned work for an amount of **Rs.24,93,457/= (Rupees Twenty Four Lac Ninety Three Thousand Four Hundred & Fifty Seven Only).**

You are advised to furnish stamps of the value of **Rs.7,480/= 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.



184 (2)

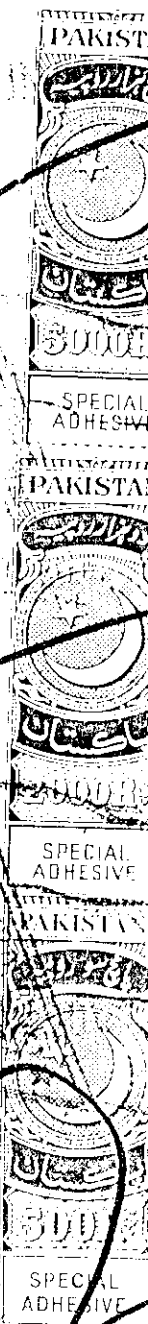
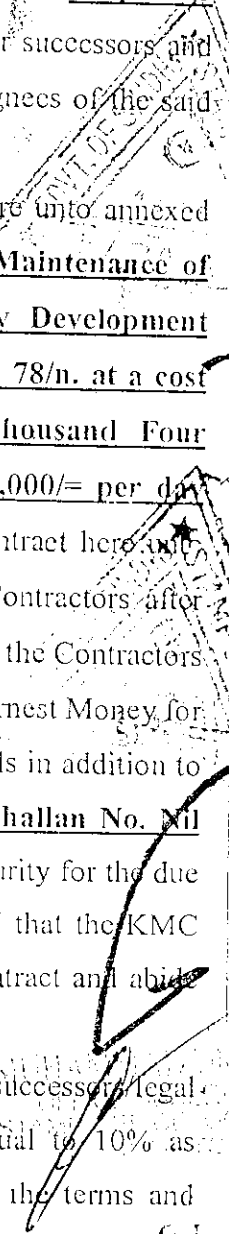
Stamp Value:- Rs. 7500/-

An AGREEMENT made this 4th day of JUNE (2012) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. SIR Brothers carrying on business under the name and style of M/s. SIR Brothers, A/19, Block-B, Unique Centre Gulshan-e-Iqbal 10/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 1/4 and dated 24-03-2012 for the work of "Repair / Maintenance of Animal's Enclosure in Safari Area at Safari Park Community Development Department, KMC" sanctioned by Administrator, KMC vide para 78/n. at a cost of Rs.24,93,457/= (Rupees Twenty Four Lac Ninety Three Thousand Four Hundred & Fifty Seven Only) Time Limit 60 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 24-03-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.50,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.50,000/=(Rupees Fifty Thousand Only)vide challan No. Nil dated _____ 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 4th day of JUNE-2012.





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/ 712 /2012

DATED:- 04/06/2012

M/s. SIR Brothers,
A/19, Block-B, Unique Centre,
Gulshan-e-Iqbal 10/A,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ANIMAL'S ENCLOSURE IN SAFARI
AREA AT SAFARI PARK COMMUNITY DEVELOPMENT
DEPARTMENT, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.24,93,457/= (Rupees Twenty Four Lac Ninety Three Thousand Four Hundred & Fifty Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-06-2012**.

| | |
|---|----------------------|
| 1. Cost of Schedule Rate | Rs.16,33,447/= |
| 2. Premium @ 22.95% above on S/R | Rs.3,74,876/= |
| 3. Cost of Approved Rate | Rs.2,94,655/= |
| 4. Difference Cost Carriage of Material | <u>Rs.1,90,479/=</u> |
| TOTAL | Rs.24,93,457/= |

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 **60 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.3,000/=** 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.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

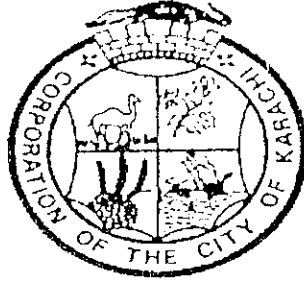
Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Building), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director Safari & Aladin Park, CSR, KMC.
5. Dy. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

2



Tender Reference No.KMC/CM/ED/71/11-12

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ANIMAL'S ENCLOSURE IN
SAFARI AREA AT SAFARI PARK, COMMUNITY
DEVELOPMENT DEPARTMENT, KMC.

Estimate Cost: - Rs.2.494 Million
Bid Security: - Rs. 50,000/=
Tender Cost: - Rs. 3,000/=

Tender issued to
M/s S.I.R. BROTHERS
Against pay order No. 3703245
Dated 8/12/11 of Rs. 3000/-
Of BANK AL H Branch
Accomplish
W&C
RAO/incharge
Tender Section
W&C

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

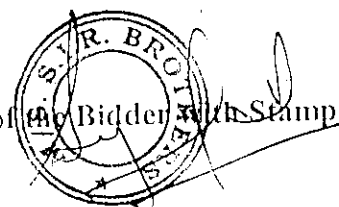
Eligibility:

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

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License / or as described by PEC should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 19th August 2011 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



(2)

NAME OF WORK:- REPAIR / MAINTENANCE OF ANIMAL'S ENCLOSURE IN SAFARI AREA AT SAFARI PARK, COMMUNITY DEVELOPMENT DEPARTMENT, KMC.

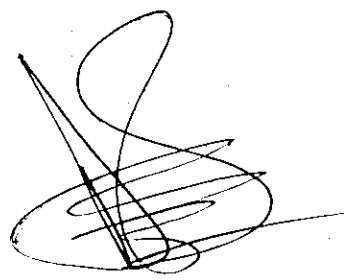
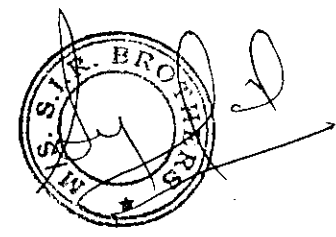
Estimated Cost: Rs.24,94,175/=

Earnest Money: Rs.50,000/=

Tender Cost: Rs.3,000/=

| S.NO. | DESCRIPTION | QTY | UNIT | Rate | AMOUNT |
|-------|---|-------|-------|----------------|---------|
| 1 | Dismantling of cement concrete plain 1:2:4. | 12153 | % Cft | 1597.20 S/R | 194,108 |
| 2 | CC plain placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ratio 1:2:4. | 10604 | % Cft | 5941.10 S/R | 629,994 |
| 3 | Erection & removal of shuttering for plain CC work of deodar wood 2nd class for partial wood shuttering complete. | 3088 | % Sft | 1405.76 S/R | 43,409 |
| 4 | Cement plaster 1:4 up to 20 ft height 1/2" thick. | 2318 | % Sft | 572.77 S/R | 13,277 |
| 5 | White washing three coat. | 15360 | % Sft | 115.18 S/R | 17,692 |
| 6 | P/F G.I pipes painting two coats after cleaning the pipe etc and testing with water to pressure head of 200 (3" dia). | 3600 | P.Rft | 128.80 S/R | 463,680 |
| 7 | P/F G.I pipes painting two coats 6" dia. | 720 | P.Rft | 272.50 S/R | 196,200 |
| 8 | Earth filling, watering and ramming earth under floor from foundation lead up to one chain and lift up to 5 ft. | 1800 | % Cft | 1488.30 S/R | 2,679 |
| 9 | Cartage of sand, bajri, lime, Manure, Building, rubbish etc i/c loading and unloading lead up to 25 miles. | 12153 | % Cft | 595.80 S/R | 72,408 |
| 10 | P/F enclosure mesh 3"x3" 16" gauge net as per drawing and design specification. | 2279 | P.Sft | 129.29 A/R | 294,655 |

Jhussain

(2)

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF ANIMAL'S ENCLOSURE IN SAFARI AREA AT SAFARI PARK,
COMMUNITY DEVELOPMENT DEPARTMENT, KMC.

Estimated Cost:- Rs.24,94,175/=

Bid Security:- Rs. 50,000/-

Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

| | | |
|----------------------------|---|------------------------|
| 1. | PART - A: (Items Based on S/R) amounting to Rs.16,33,447/= | Rs. <u>2008323/2</u> |
| | <u>22.95 % Above / Below / At Par</u> the S/R i/c cost of Carriage of Material. | |
| 2. | PART - B: (Items Based on A/R) amounting to Rs.2,94,655/= | Rs. <u>294655/2</u> |
| | <u>At Par % Above / Below</u> the A/R | |
| 3. | PART - C: (Difference cost of Carriage of Material amounting to Rs.1,90,479/= | Rs. <u>1,90,479/=</u> |
| GRAND TOTAL (A+B+C) | | Rs. <u>24,93,457/2</u> |

The total amount is Rs. 24,93,457/2 (Rupees Twenty four lac Ninety three thousand four hundred and fifty seven only)
(in Figure) (in Words)
for all schedule plus approved rates.

I / We have attached a pay order bearing No. AAA # 10646558
AAA # 10646632
dated 27/02/2012 issued from Allied Bank (Anchali Society)
(Name of Bank)

Bank amounting to Rs. 27000 + 23000 = 50000/2 as per NIT.

Time Limit: 60 Days

Penalty per day: Rs. 3,000/-

Note:

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

Signature of the Contractor with Stamp

Address: A/19 Block B Unique Centre Gulshan-e-Iqbal (10/A)
Rawal

Checked By:

Jhussain
Jhussain
E.E Building

[Signature]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)E&M
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/ 249 /2012

DATED:- 24/05/2012

✓
Manager(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

Subject:- NIT # SE / CM / ED / KMC / 362 /12 DATED 01-03-2012.

Ref:- No.Dir(CB)/SPPRA/37-1(KMC)/11-12/6843 dated 16-05-2012.

Enclosed please find herewith the original Bid Evaluation Report, copy of which was already furnished to your good office vide letter # SE/CM/ED/KMC/505/2012 dated 02-05-2012.

It is requested to up-load this Bid Evaluation Report on the websites of SPPRA please.

T. RA
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Encl: The original Bid Evaluation Report (01 No.)
as mentioned above.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM)Engg: Department, KMC.
3. P.S to Administrator, KMC.
4. Office Copy.

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2.5/5
MCA



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

No.SE(CM)/ED/KMC/ 505 /2012

Dated:- 02/05/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/71/11-12. ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance of Animal's Enclosure in Safari Area at Safari Park, Community Development Department, KMC. ✓
5. Tender Published: SPPRA ID # 7004/2012 Daily Ummat Daily Express, & The Nation dt: 06-03-2012 & 07-03-2012 ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
6. Total Bid Documents Sold:04 No.
7. Total Bid Received: 04 Nns.
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: 01 No.
11. Financial Bid Opening Date: 24-03-2012. ✓

12. Bid Evaluation Report:

| n. | 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. SIR Brnthers. | Rs.24,93,457/= | 1 st Lowest | Below the Estimated Cost | Qualified as per Eligibility Criteria | Recommended for award of work. |
| 2. | M/s. Shebzad Yousuf Zai. | Rs.25,32,836/= | 2 nd Lowest | above the estimated cost | Qualified as per Eligibility Criteria | Responsive |
| 3. | M/s. Sayim Construction Cn. | Rs.25,75,946/= | 3 rd Lowest | above the estimated cost | Qualified as per Eligibility Criteria | Responsive |
| 4. | M/s. Monument Builders. | Rate Not Quoted | | | | Not Responsive |

Recommendations:- The offered amount of Rs.24,93,457/= by M/s. SIR Brothers 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.

Dy. Director (Accounts)
Engineering Department, KMC
Member

Chief Engineer (Design)
Engineering Department, KMC
Member

Director (Planning) F.C.P
Finance Department, KMC.
Member

Superintending Engineer (CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload in the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Sr. Director Community Development Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Dy. Director (Account), Engg: Department, KMC.
5. Office Copy.