



ROZAK KHAN
Proprietor

ROZAK KHAN & BROTHERS

GOVERNMENT CONTRACTOR

Ref: _____

Date: 2/8/2013

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 REPAIR /
MAINTENANCE WORK AT QUARTER NO.1 BLOCK-A, CEMENT
LINE KMC.
(Extension of Bid Validity Period).

Sir,

With reference to your letter No.SE/CM/ED/KMC/A-207/2013 dated 01-08-2013 we are hereby extending our bid validity period for the subject work up to 06th September 2013. For this act of kindness I shall ever thankful and oblige.

Thanking you.

ROZAK KHAN & BROTHERS
GOVERNMENT CONTRACTOR

Proprietor

C.E (C.M)
2/8
SE (C.M)
SP/CM
2/8
EE (C.M)



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO SE/CM/ED/KMC/ A-207 /2013

DATED:- 01/08/2013

1. M/s. Rozak Khan & Brothers.
2. M/s. B.R. Enterprises.
3. M/s. Arisha Enterprises.

SUBJECT:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 REPAIR / MAINTENANCE WORK AT QUARTER NO.1 BLOCK-A, CEMENT LINE KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 06-08-2013, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.



RANA MANZOOR AND BROTHERS

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

Ref: _____

Dated: 5-8-2013

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE DISTRICT CENTRAL.
(Extension of Bid Validity Period).

Sir,

With reference to your letter No.SE/CM/ED/KMC/A-208/2013 dated 02-08-2013 we are hereby extending our bid validity period for the subject work up to 06th September 2013. For this act of kindness I shall ever thankful and oblige.

Thanking you.

[Handwritten signature]

C.E (C.M.)

5/8/13

SECCO
CPM
5/8
EE(CM)

RANA MANZOOR & BROS.
[Handwritten signature]
Proprietor



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232436

NO. SE-CM-TD-KMC/ A-208 /2013

DATED:- 02/08/2013

- ✓ 1. M/s. Rama Manzoor & Brothers.
2. M/s. Hello Enterprises.
3. M/s. M.S. Electric Services.
4. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 06-08-2013, as allowed under rules-38 of SPP Rules-2010.

SRAC
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G. (Tech. Services), Engg. Department, KMC.
- 2) Chief Engineer(CM), Engg. Department, KMC.
- 3) Office File.

Handwritten signature
2-8-13



S.K. CONSTRUCTION

GOVERNMENT CONTRACTORS & SUPPLIERS

Ref. No: _____

Date: 5-8-2013


The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

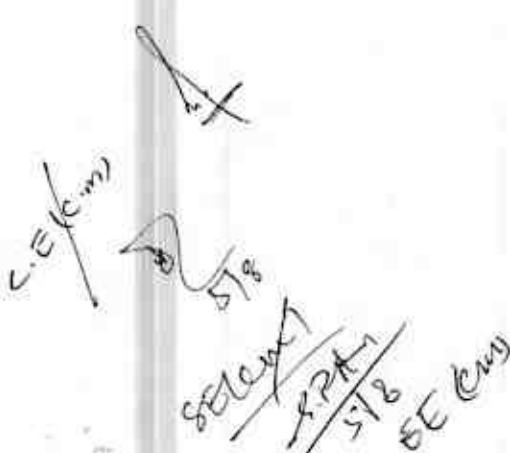
Subject:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.
(Extension of Bid Validity Period).

Sir,

With reference to your letter No.SE/CM/ED/KMC/A-209/2013 dated 02-08-2013 we are hereby extending our bid validity period for the subject work up to 06 September 2013. For this act of kindness I shall ever thankful and oblige.

Thanking you.


For M/s. S.K. Construction.


C.E (C.M)
S.T.B
S.E (C.M)



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO. SE/CM/ED/KMC/ A-209 /2013

DATED:- 02/08/2013

- ✓ 1. M/s. S.K. Construction.
- 2. M/s. Mehram Traders.
- 3. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 06-08-2013, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

OWAIS KHAN & BROTHERS

Govt. Contractor, Engineers & Developers

Dated:-02/09/2013

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.






Subject:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC(RE-INVITE).
(Extension of Bid Validity Period).

Sir,

With reference to your letter No.SE/CM/ED/KMC/A-206/2013 dated 01-08-2013 we are hereby extending our bid validity period for the subject work up to 06th September 2013. For this act of kindness I shall ever thankful and oblige.

Thanking you.


(M/s. Owais Khan & Brothers).






B-14, Crown Garden, 3rd Floor, Block-4, Gulistan-e-eJohar,
Main University Road, Karachi. Cell: 0333-3437127



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO. SE/CM/ED/KMC/ A-206 /2013

DATED:- 01/08/2013

1. M/s. Owais Khan & Brothers.
2. M/s. Haji Syed Amir & Brothers.
3. M/s. Eastern Construction Co.

SUBJECT:- NIT # SE / CM / ED / KMC / 396 / 13 Dated 18-04-2013 REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC(RE-INVITE).

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 06-08-2013, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg. Department, KMC.
- 2) Chief Engineer(CM), Engg. Department, KMC.
- 3) Office File.

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 Road 2000 and Connecting Damaged Approached Road 2100 at North Karachi Zone District Central.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/396/2013 dated 18-04-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Road 2000 and Connecting Damaged Approached Road 2100 at North Karachi Zone District Central.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC.
 - 7). TENDER ESTIMATED VALUE Rs.9,75,124/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,75,124/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 09-05-2013 & 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)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Rana Manzoor & Brothers,
1-G 9/17, Nazimabad # 1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,74,394/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Rana Manzoor & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial No. 16138
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

SPPRA
Superintending Engineer (M) (P)

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 SUPERINTENDING 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/910 /2013

DATED:- 04/09/2013

M/s. Rana Manzoor & Brothers,

1-G/9/17, Nazimabad No. 1,

KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING
DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE
DISTRICT CENTRAL.

The competent authority has been pleased to accept your tender dated 09-05-2013 @ 15% below on Schedule Rate items amounting Rs.8,85,594/- for Part-A, Plus offer rates amounting Rs.88,800/- for Part-B. Total amount for Part A & B comes to Rs.9,74,394/= (Rupees Nine Lac Seventy Four Thousand Three Hundred & Ninety Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,923/= i.e. @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING 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.SB/CM/ED/KMC/ 410 /2013

DATED:- 04/09/2013

M/s. Rana Manzoor & Brothers,
1-G 9/17, Nazimabad No.1,
KARACHI.

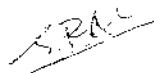
WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING
DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE
DISTRICT CENTRAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,74,394/= (Rupees Nine Lacs Seventy Four Thousand Three Hundred & Ninety Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 04-09-2013.

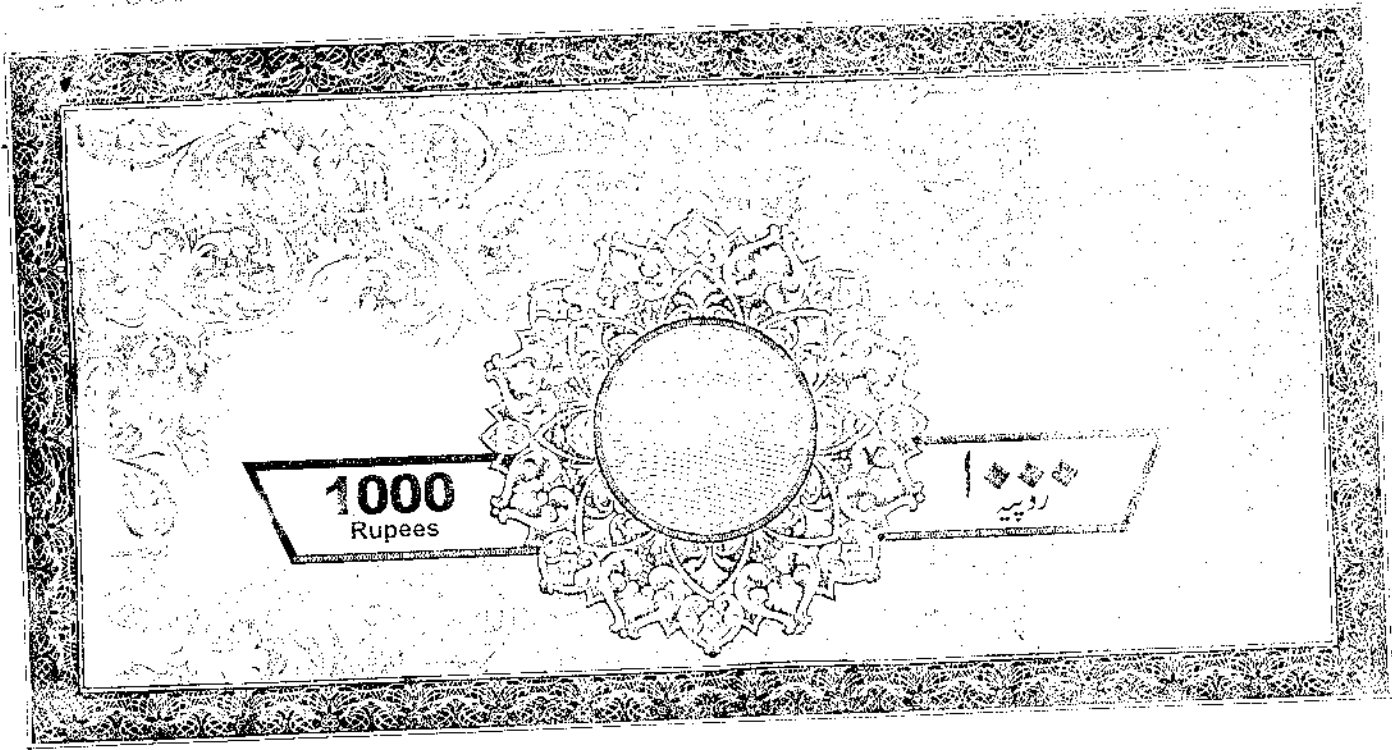
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:


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





AMP OFFICE CITY CORP. 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Dated to Zahid Mahmood A1
 of Company Card No. 644
 P.O. S.E. 6-5-13
 Date of issue 40 6-5-13
S.D.
6-5-13

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4th day of SEPTEMBER-2013 for the City of Karachi.

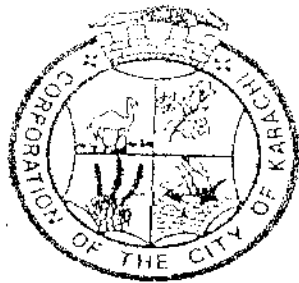

 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.


Witness

Contractor
 Witness
 APEX Builders

Sd/-
 Contractors

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/248/12-13

BILL OF QUANTITIES

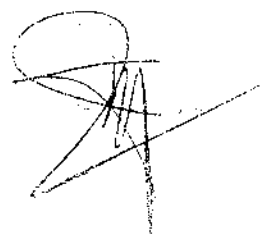
REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED
APPROACHED ROAD 2100 AT NORTH KARACHI ZONE
DISTRICT CENTRAL.

Estimate Cost: - Rs.9,75,124/=

Bid Security - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Ram Mohan
Chief Engineer
2013/12



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). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written, with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



NAME OF WORK:- REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Estimated Cost: Rs.9,75,124/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	2,425	% Sft	695.00 S/R	Six Hundred & Five Only	1,684
2	Dismantling of cc work cast in site in foundation basement and plinth i/e disposal of surplus material with in in three chain.	34	% CR	3827.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paise Only	1,311
3	Excavation or cutting in all kinds of soil (except gravelly, mummy, wet, silt, clay or mud and rock) to a req. grade, camber and sides slopes i/e. dressing top and side and excavated stuff stacking at site in suitable place.	2,425	% CR	2732.50 S/R	Twenty Seven Hundred Twenty Two & Fifty Paise Only	6,623
4	Cartage of 100 cu/5 tons of all materials like stone aggregate, spawl, coal lime, sukhi etc B.G Rail fastenings points and crossing bridge guncore plates sleepers rails M.S Bars etc. 10000 Nos. bricks 10x5x3 per 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles etc.	4,884	% CR	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paise only	34,887
5	P/L Aggregate base course CBR 80% as per AASHTO standard specification i/e compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/e watering with all lead and lift etc complete.	2,513	% CR	5542.24 S/R	Fifty Five Thousand Fourty Two & Twenty Four Paise Only.	13,927



6	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	10,050	P/SR	S/R SFT	1151 30400/	
7	Laying to proper line and grade plant mix asphalt concrete paver finished (Hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the engineer in charge i/e rolling and finishing to proper line and grade, level.	10,050	% SR	5827.70 S/R	Sixty Three Hundred Thirty Seven & Nine Nine Only	63,776
8	Providing and fixing fair face precast kerb block 1:1.5:3 having block crushing strength 3750 PSI using S.R cement (Wt 60 Kg) size height 43 cm wt at base 20 cm width at top 15 cm length 30 cm up-stand kerb shall be laid on 7 cm thick 1:4 cement mortar i/e alignment jointing with cement mortar 1:4 and curing etc.	460	P/Rft	297.01 S/R	Two Hundred Ninety Seven & One Paiss Only	118,804
9	Providing and laying dry stone metal 4" thick with compaction under floor i/e crush stone dust.	1200	P/Sft	70/R SFT	70/R 8400	
10	Providing & Laying 2" thick topping cement concrete ratio (1:2:4) including surface finishing and dividing in to panels.	1200	% Sft	3275.50 S/R	Thirty Two Hundred Seventy Five & Five Paiss Only	39,306

no cutting no over writing.

(Handwritten signature and scribbles)



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Estimated Cost:- Rs. 9,75,124/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

<u>PART - A:</u>	
1. (Items Based on S/R) amounting to Rs. 10,41,875/- <u>15 % Above/ Below/At Par the S/R.</u>	Rs. <u>885594/2</u> ✓
<u>PART - B:</u>	
2. (Items Based on O/R)	Rs. <u>88800/2</u> ✓
GRAND TOTAL (A+B)	
	Rs. <u>974,394/2</u> ✓

The total amount is Rs. 974,394 (in Figures) (Rupees ملک روایہ جسٹریز میں سرحدی) (In Words)

for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ (Name of Bank) amounting to Rs. _____ as per NIT.

Completion Time : 30 Days
Penalty per day: Rs. 2,500/=

no cutting no over writing

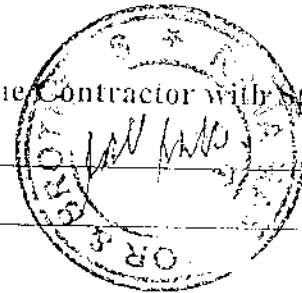
Note:

- 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 rates regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Quoted by
9/15/13

Signature of the Contractor with Stamp

Address: _____



Checked By:-

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 Improvement of Footpath from PTCL Telephone Exchange to Railway Crossing at University Road, Gulshan-e-Iqbal.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/396/2013 dated 18-04-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Footpath from PTCL Telephone Exchange to Railway Crossing at University Road, Gulshan-e-Iqbal.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC.
- 7). TENDER ESTIMATED VALUE Rs.8,75,890/=
- 8). ENGINEER'S ESTIMATE Rs. 8,75,890/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 09-05-2013 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.K. Construction, M-40, Orison Tower, Block-10, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,74,990/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. S.K. Construction.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

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

Yes	Serial No. 16138
No	<input type="checkbox"/>

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

22). NATURE OF CONTRACT

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

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"/>

23). 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 _____

K.R.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

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

NO.SE/CM/ED/KMC/ 911 /2013

DATED:- 04/09/2013

M/s. S.K. Construction,
M-40, Orison Tower,
Block-10, Gulshan-e-Iqbal,
KARACHI.

(3)

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.

The competent authority has been pleased to accept your tender dated 09-05-2013 @ 20% below on Schedule Rate items amounting Rs.7,31,890/= for Part-A, Plus offer rates amounting Rs.1,43,100/= for Part-B. Total amount for Part A & B comes to Rs.8,74,990/= (Rupees Eight Lac Seventy Four Thousand Nine Hundred & Ninety Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,625/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



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/ 409 /2013

DATED:- 04/09/2013

M/s. S.K. Construction,
M-40, Orison Tower,
Block-10, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,74,990/= (Rupees Eight Lac Seventy Four Thousand Nine Hundred & Ninety Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-09-2013**.

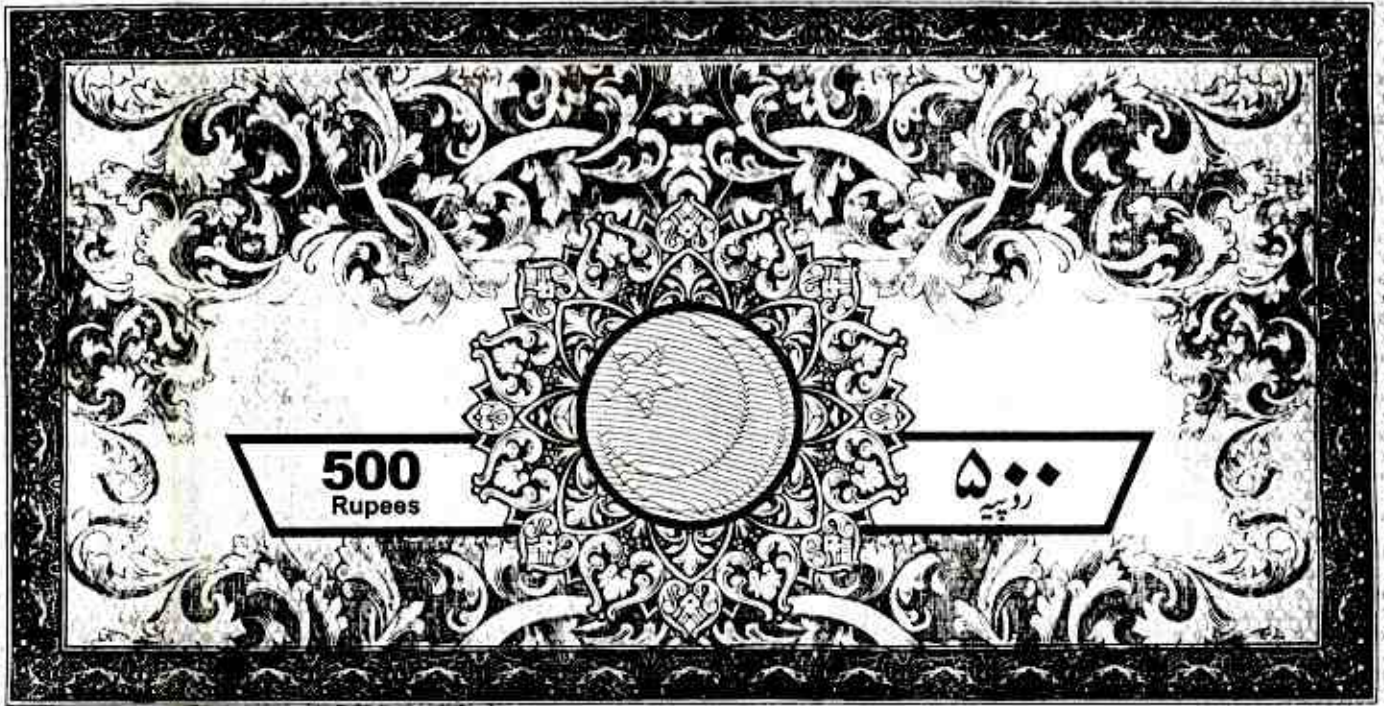
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



MAHMOD SALEEM Stamp Vendor
Office No 85, Shop No 1, Karim Plaza
Zulshan-e-Iqbal, Block-14, Khenkhi

28 AUG 2013

No. 28972 Date
Signed to with Address Zohaib Ahmed Khan
Brought with Address Advocate
These
The Rs. Attached
The Vendor's Signature

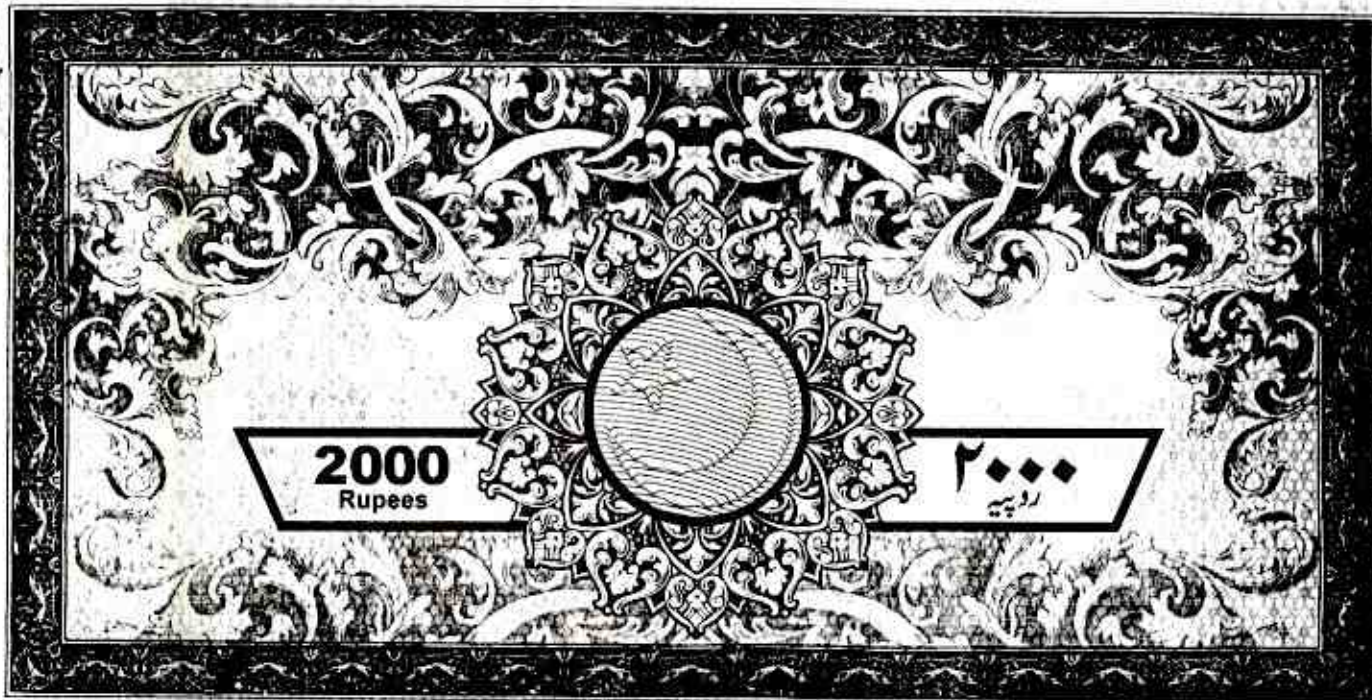
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 SEPTEMBER-2013 for the City of Karachi.

Jawid
4/9/13
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

M/S
Moham Traders
2. Insaaf Ee Bhalin
Witness

Seal
S.K. CONSTRUCTION
Abul
Contractors Proprietor



APRIL 2013
 Licence No 85, Shop No. 1, Karachi Phase
 Gulshan-e-Iqbal, Block-14, Karachi,

26 AUG 2013

No 24027 Date

Send to with Address

Through with Address

Service

Remarks

SADAGAT ALI SIDDIQUI

I.C No. 10855 Advocate

made this 4th day of SEPTEMBER (2013)
 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian
 year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the
 KMC (which expression shall include their successors) of the one part and M/s. S.K.
 Construction carrying on business under the name and style of M/s. S.K.
 Construction, M-40, Orison Tower, Block-10, Gulshan-e-Iqbal, Karachi by their
Proprietor hereinafter called the Contractors (which expression shall include their
 successors and assignees of the said firm and heirs executor, administrators and
 assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed
 and marked 1/3 and dated 09-05-2013 for the work of "Improvement of Footpath
 From PTCL Telephone Exchange to Railway Crossing at University Road,
 Gulshan-e-Iqbal" sanctioned by Administrator, KMC vide para 43/n. at a cost of
Rs.8,74,990/= (Rupees Eight Lac Seventy Four Thousand Nine Hundred & Ninety
 Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the
 specification and the general conditions of the contract here unto annexed and marked
1/3 and dated 09-05-2013 and signed by the Contractors after having made themselves
 fully acquainted with its meaning and where as the Contractors have already deposited
 with the KMC the sum of Rs.18,000/= as 2% Security Deposit for the above work as
 security deposit 8% to be deducted from running bills in addition to the Earnest Money

3



HAZRO SALEEM Stamp Vendor
 Licence No 85, Shop No. 1, Karim Plaza,
 Gulshan-e-Iqbal, Block-12, Karachi.

28 AUG 2013

No 28687 Date

Stamp valid for 30 days.

SYED RIAZ UL HASAN
 HC 532 Advocate

SUBJECT:- IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.

M/s. S.K. Construction.

Rs.8,74,990/= (Rupees Eight Lac Seventy Four Thousand Nine Hundred & Ninety Only).

[Handwritten signature]

S.K. CONSTRUCTION
[Handwritten signature]
 Proprietor

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/254/12-13

BILL OF QUANTITIES

**IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE
EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD
GULSHAN-E-IQBAL.**

Estimate Cost: - Rs.8,75,890/=

Bid Security: - Rs.18,000/=

Tender Cost: - Rs.2,500/=

Tender issued to:
Name: S.R Const.
Additional City Order No: chall paid.
dated: 0/5 to 2500/4
of A.B.L. Branch

~~ACCOUNTANT~~

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Pperson, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

S.K. CONSTRUCTION
Signature of the Bidder with Stamp
Proprietor

NAME OF WORK:- IMPROVEMENT OF FOOT PATH FROM PTCL EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHIAN-E-IQBAL.

Estimated Cost: Rs.8,75,890/=

Bid Security: Rs.18,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in words	Rates in figure	AMOUNT
1	Dismantling of Cement Concrete plain & flooring situ in foundation and wall i/c disposal of surplus earth.	3,375	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paia Only	112,303
2	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead up to 50 ft 1/2 (Excavation & embankment).	24,000	% 0 Cft	1663.75 S/R	Sixteen Hundred Sixty Three & Seventy Five Paia Only	39,930
3	Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading up to 15 miles.	27,375	% Cft	1058.00 S/R	One Thousand Fifty Eight Only	289,628
4	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" thick).	9,000	% Sft	3275.50 S/R	Thirty Two Hundred Seventy Five & Fifty Paia Only	294,795
5	Providing and laying 4" thick dry stone metal etc complete.	9,000	P/Sft	O/R	15.90 P/Sft	143100/-
6	Providing and fixing precast edge kerb block 3750 psi industrial made size 6" thick x 12 inches long x 18 inches high including the cost of lean concrete 1:4 etc complete.	600	P/Rft	297.01 S/R	Two Hundred Ninety Seven & One Paia Only	178,206

no cutting no over things

Qasim Sh
09/5/13

Amir
09/5/2013

[Signature]

S.K. CONSTRUCTION
Proprietor

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IOBAL.

Estimated Cost:- Rs. 8,75,890/=
 Bid Security:- Rs. 18,000/=
 Tender Cost:- Rs. 2,500/=

0.1 % Below

I / We hereby quoted as follows:

1.	PART-A: (Items Based on S/R) amounting to Rs. 9,14,862/= <u>20 % Above/ Below/ At Par the S/R.</u>	Rs. <u>7,31,890/=</u>
2.	PART-B: (Items Based on O/R)	Rs. <u>1,43,100/=</u>
GRAND TOTAL (A+B)		Rs. <u>8,74,990/=</u>

The total amount is Rs. 8,74,990/= (Rupees Eight Lac Seventy four (In Words) Thousand Nine Hundred Ninety Rupees Only (In Figure) for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 30 Days
 Penalty per day: Rs. 2,500/=

no cutting no over work

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.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Quoted on 09/5/13

Checked By:-

09/5/2013

Signature of the Contractor with Stamp

Address: **S.K. CONSTRUCTION**

Proprietor

*M-40 - Orion Tower
 B-10 Gulshan-e-Iqbal
 Karachi*



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____
 BANK CODE BANK ACCOUNT NO. 0110110089
 BRANCH CODE BANK ACCOUNT CODE DATE 08/10

The Manager
 Allied Bank Ltd
 Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of C.O. BK mentioned above and as specified here below.

Depositor's Name & Address		Particulars				Name of Bank		No	Date	R	
M/s. S.K. Const.		Improvement of				Allied Bank				2.5	
Tariq @ B-26-3		Foot Paths from P.T.C								2.5	
No.3		recharge exchange to								2.5	
Mechan Trades		Railway crossing at								2.5	
		University Road & Iqbal								2.5	
B.G. NO.	Depositor Code if any	Department Code		Income Code	Budget Grant Code		Amount		Rs	Pis	UF
1	3	Dept	Div	Sec	Min	Sub	A	S	7500		
TOTAL DR. Rs									7500		

Rupees in Words

Seven Thousand Five Hundred Only

Signature with Stamp
 Accounts/Assistant Accounts Officer
 Drawing & Disbursing Officer

Accountant

Engineering Department

CHALLAN NO.

7500

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair / Maintenance Work at Quarter No.1 Block-A,
Cement Line KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/396/2013 dated 18-04-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance Work at Quarter No.1 Block-A,
Cement Line KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC.
 - 7). TENDER ESTIMATED VALUE Rs.9,36,254/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,36,254/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 09-05-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Rozak Khan & Brothers,
House # B-506, Mustafabad, Nusrat Bhutto Colony, North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,28,087/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Rozak
(i.e. 1st, 2nd, 3rd EVALUATION BID) Khan & Brothers.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial No. 16138
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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 _____

S. P. Ak
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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

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



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

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

NO.SE/CM/ED/KMC/ 9109 /2013

DATED:- 04/09/2013

M/s. Rozak Khan & Brothers,
House # B-506, Mustafabad,
Nusrat Bhutto Colony, North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE WORK AT QUARTER NO.1 BLOCK-A,
CEMENT LINE KMC.

The competent authority has been pleased to accept your tender dated 09-05-2013 @ 20% below on Schedule Rate items amounting Rs.7,06,894/= for Part-A, Plus offer rates amounting Rs.2,21,193/= for Part-B. Total amount for Part A & B comes to Rs.9,28,087/= (Rupees Nine Lac Twenty Eight Thousand & Eighty Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,784/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



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/ 408 /2013

DATED:- 04/09/2013

M/s. Rozak Khan & Brothers,
House # B-506, Mustafabad,
Nusrat Bhutto Colony, North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE WORK AT QUARTER NO.1 BLOCK-A, CEMENT LINE KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,28,087/= (Rupees Nine Lac Twenty Eight Thousand & Eighty Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 04-09-2013.

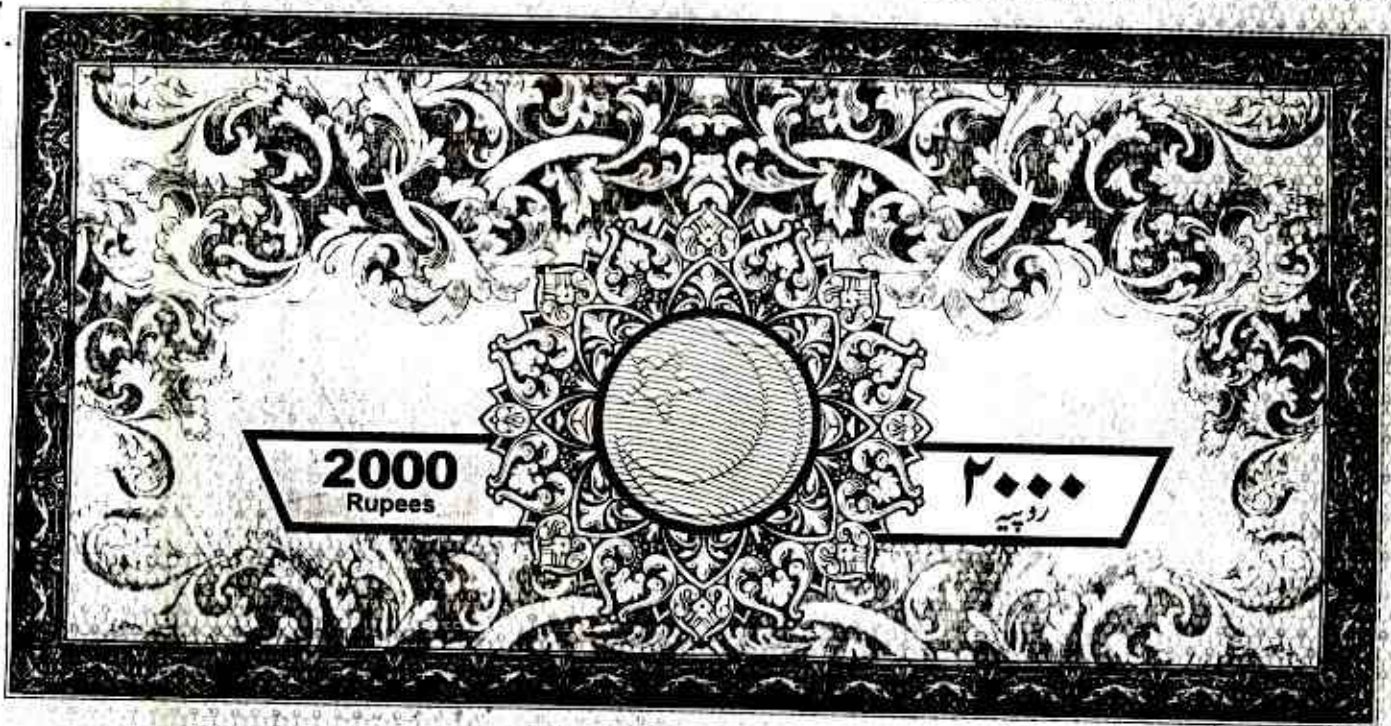
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



STAMP OFFICE CITY COURT, KARACHI

Issued to Caupus Ahmed Siddiqi Adh

NIC/Company Card No. 8812

Vide D.S.R. No. 15 dated 28.6.13

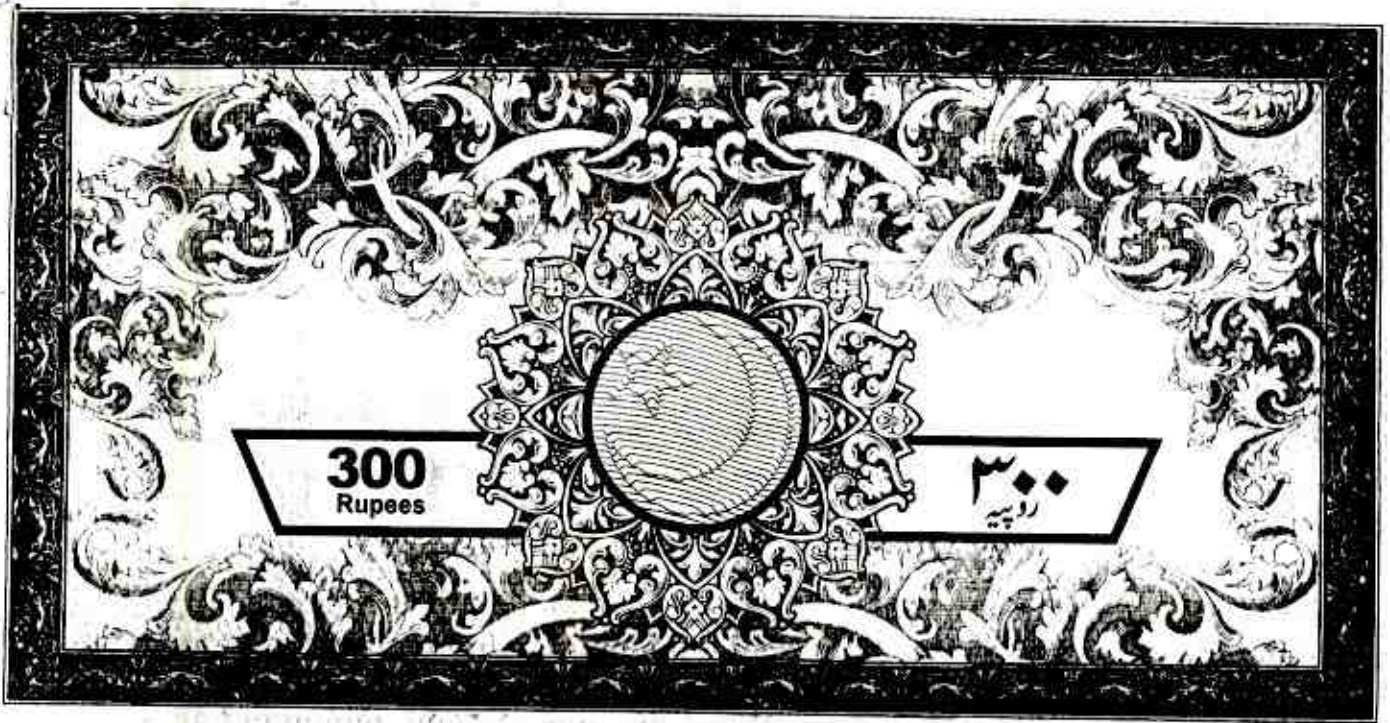
On behalf of challan No. 223 dt. 28.6.13

for the purpose of SPA

E. No. 15

An **AGREEMENT** made this 4th day of SEPTEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Rozak Khan & Brothers** carrying on business under the name and style of **M/s. Rozak Khan & Brothers, Rozak Khan & Brothers House # B-506 Mustafabad, Nusrat Bhutto Colony, North Nazimabad, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 09-05-2013 for the work of "**Repair / Maintenance Work at Quarter No.1 Block-A, Cement Line KMC**" sanctioned by Administrator, KMC vide para 35/n. at a cost of **Rs.9,28,087/= (Rupees Nine Lac Twenty Eight Thousand & Eighty Seven Only)** Time Limit 60 days, Penalty **Rs.2,500/= per day** according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 09-05-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.19,000/=** as 2% Security Deposit



J.M. NAJAM Stamp Vendor

License No. 146 Stamp No. 11A, Karim Plaza
Block 14 City Centre, Commercial Karachi

27 AUG 2013

S.No. 15205

ISSUED TO

THROUGH

VALUE

REMARKS

A. HAWAZISH ARI AJIB
ADVOCATE
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 SEPTEMBER-2013.

for the City of Karachi.

[Signature]
04/9/13
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

[Signature]

[Signature]
M/s S.K. Construction

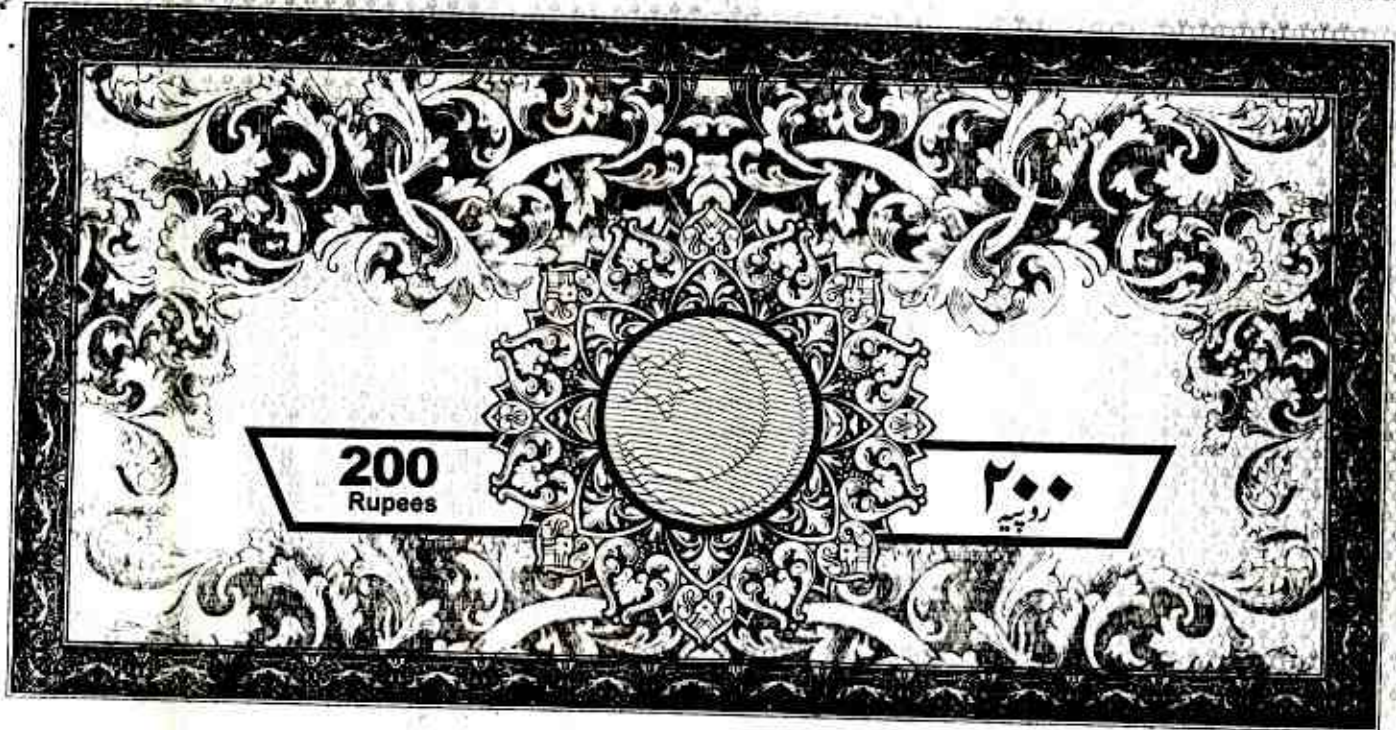
ROZAK KHAN & BROTHERS
GOVERNMENT CONTRACTOR

[Signature]
M/s. Mehran Traders

Proprietor

Witness

Contractors



Mr. SALEM Starup Yarnou
House No 85, Shop No. 1, Karim Plaza
Tulshan-e-Iqbal, Block-A, Gurgaon

28000 Date

28 AUG 2013

VED RIAZ UL HASBANI
HMC 532 Advocate



SUBJECT:- REPAIR / MAINTENANCE WORK AT QUARTER NO.1 BLOCK-A, CEMENT LINE KMC

M/s. Rozak Khan & Brothers.

Rs.9,28,087/= (Rupees Nine Lac Twenty Eight Thousand & Eighty Seven Only)

**ROZAK KHAN & BROTHERS
GOVERNMENT CONTRACTOR**

Proprietor



S.M. NAJAM Stamp Vendor

Licence No. 10477 issued by K.A. Karam Plaza
Block A/1

27 AUG 2013

S No. 13207

ISSUED TO
THROUGH
PAID
VALID
STAMP VENDOR

S A J HUSSAIN
K.A. No 990, Advocate

P

SUBJECT:- REPAIR / MAINTENANCE WORK AT QUARTER NO.1 BLOCK-A, CEMENT LINE KMC

M/s. Rozak Khan & Brothers.

Rs.9,28,087/= (Rupees Nine Lac Twenty Eight Thousand & Eighty Seven Only)

Signature

Signature

**ROZAK KHAN & BROTHERS
GOVERNMENT CONTRACTOR**

Proprietor

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/245/12-13

BILL OF QUANTITIES

**REPAIR / MAINTENANCE WORK QUARTER NO.1 BLOCK-A, CEMENT
LINE KMC.**

Estimate Cost: - Rs.9,36,254/=

Bid Security: - Rs.19,000/=

Tender Cost: - Rs.2,500/=

Tender issued to:
M/s. Kozak Khan Brothers
against pay order No. Chall Paid
dated of Rs. 3000/-
of Branch

ACCOUNTANT

Khan Brothers
Chall Paid
3000

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). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

**OF WORK:- REPAIR / MAINTENANCE WORK QUARTER NO.1, BLOCK-A, CEMENT
KMC.**

Estimated Cost: Rs.9,36,254/=

Earnest Money: Rs.19,000/=


tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling CC plain 1:2:4	374	% Cft	3327.50 S/R	Three Thousand Three Hundred Twenty Seven & Fifty Paise Only	12,445
2	Removing cement plaster.	1002	% Sft	121.00 S/R	One Hundred Twenty One Only	1,212
3	Dismantling glazed or encaustic tiles etc.	323	% Sft	786.50 S/R	Seven Hundred Eighty Six & Fifty Paise Only	2,540
4	a) Removing wood door with chowkat.	3	Each	142.18 S/R	One Hundred Forty Two & Eighteen Paise Only	427
	b) Removing wood window with chowkat.	2	Each	102.85 S/R	One Hundred Two & Eighty Five Paise Only	206
5	Scrapping ordinary distemper.	1702	% Sft	226.88 S/R	Two Hundred Sixty Six & Eighty Eight Paise Only	3,861
6	Excavation in foundation building & bridges etc.	384	% 0 Cft	3176.25 S/R	Thirty One Thousand Seventy Six & Twenty Five Paise Only	1,220
7	CC plain 1:4:8 i/c placing compacting.	48	% Cft	11288.75 S/R	Eleven Thousand Two Hundred Eight & Seventy Five Paise Only	5,419
8	RCC work laid in situ or precast in all respect 1:2:4	746	P/Cft	258.61 S/R	Two Hundred Fifty Eight & Sixty One Paise Only	192,923
9	Fabrication of mild steel i/c cutting bending jointing etc.	33.3	P/Cwt	5001.70 S/R	Five Thousand One & Seventy Paise Only	166,557
10	P/L 1:3:6 Solid Block Masonry 1:6 CM jointing & curing etc.	277	% Cft	15771.01 S/R	Fifteen Thousand Seven Hundred Seventy One & One Paise Only	43,686
11	Cement plaster 1:4 up to 20 ft height.	1738	% Sft	2283.93 S/R	Twenty Two Hundred Eighty Three & Ninety Three Paise Only	39,695
12	M/F Aluminum metal chowkat 7"x2" or 4-1/2"x3" 20 gauge.	80	P/Rft	240.50 S/R	Two Hundred Forty & Fifty Paise Only	19,240
13	First class deodar wood join ary D/W etc fixed in position i/c hold fasts hinges iron tower bolts handle etc 1-1/2" thick.	45	P/Sft	1273.76 S/R	Twelve Hundred Seventy Three & Seventy Six Paise Only	57,319

	S/F in position Aluminum framing for hinged window of alcop made 5 mm tinted glass glazing (Belgium) and alpha (Japan) lock i/c handles stoppers etc.	32	P/Sft	1647.69 S/R	Sixteen Hundred Forty Seven & Sixty Nine Paisa Only	52,726
15	S/F in position steel grill 1/4" x 1/4" size flat iron of approved design.	48	P/Sft	231.60 S/R	Two Hundred Thirty One & Sixty Paisa Only	11,117
16	Preparing surface and painting D/W any type i/c edge emulsion paint three coats.	282	% Sft	2116.41 S/R	Twenty One Hundred Sixteen & Forty One Paisa Only	5,968
17	Distemping three coats.	3440	% Sft	1079.65 S/R	One Thousand . Seventy Nine & Sixty Five Paisa Only	37,140
18	P/L 2" thick CC flooring 1:2:4 i/c raking out joint etc.	1070	% Sft	3275.50 S/R	Thirty Two Hundred Seventy Five & Fifty Paisa Only	35,048
19	Laying floor of approved glazed tiles 1/4" over 3/4" thick bed 1:2:4.	327	% Sft	27678.86 S/R	Twenty Seven Thousand Six Hundred Seventy Eight & Eighty Six Paisa Only	90,510
20	P/F approved quality mortice lock.	5	Each	1786.13 S/R	Seventeen Hundred Eighty Six & Thirteen Paisa Only	8,931
21	P/F 24" x 18" lavatory basin complete fitting.	1	Each	6237.00 S/R	Sixty Two Hundred Thirty Seven Only	6,237
22	Add extra for pedestal.	1	Each	938.47 S/R	Nine Hundred Thirty Eight & Forty Seven Paisa Only	938
23	P/F WC pan complete fitting 23" clear opening.	1	Each	5728.80 S/R	Fifty Seven Hundred Twenty Eight & Eighty Paisa Only	5,729
24	P/F steel link 33" x 18" local made.	1	Each	5712.30 S/R	Fifty Seven Hundred Twelve & Thirty Paisa Only	5,712
25	P/F 4" dia CI soil vent pipes.	24	P/Rft	333.29 S/R	Three Hundred Thirty Three & Twenty Nine Paisa Only	7,999
26	S/F in position brass bibcock 3/4" dia.	4	Each	337.92 S/R	Three Hundred Thirty Seven & Ninety Two Paisa Only	1,352
27	S/F wash basin mixture.	2	Each	3179.00 S/R	Thirty One Hundred Seventy Nine Only	6,358
28	S/F fiber glass tank 250 gallon	1	Each	21989.61 S/R	Twenty One Thousand Nine Hundred Eighty Nine & Sixty One Paisa Only	21,990

	P/L RCC pipe with collar 6" dia	22	P/Rft	142.00 S/R	One Hundred Forty Two Only	3,124
	8" dia	15	P/Rft	229.00 S/R	Two Hundred Twenty Nine Only	3,435
30	P/F CC gully trap 4" dia outlet CI grating 6'-6" & CI frame.	2	Each	1358.17 S/R	Thirteen Hundred Fifty Eight & Seventeen Paisa Only	2,716
31	P/F 6"x2" or 6"x3" CI floor trap.	3	Each	2042.43 S/R	Two Thousand Forty Two & Forty Three Paisa Only	6,127
32	P/F GI pipe with fitting 1/2" dia	30	P/Rft	73.21 S/R	Seventy Three & Twenty One Paisa Only	2,196
	3/4" dia	12	P/Rft	95.79 S/R	Ninety Five & Seventy Nine Paisa Only	1,149
	1" dia	42	P/Rft	128.55 S/R	One Hundred Twenty Eight & Fifty Five Paisa Only	5,399
33	P/F handle valve (China). 1/2" dia	2	Each	200.42 S/R	Two Hundred & Forty Two Paisa Only	401
	3/4" dia	2	Each	271.92 S/R	Two Hundred Seventy One & Ninety Two Paisa Only	544
	1" dia	1	Each	365.42 S/R	Three Hundred Sixty Five & Forty Two Paisa Only	365
34	P/L marble flooring 1:2 L.M rubbing and polishing 3/4" thick.	24	P/Sft	O/R 1000	One Thousand	24000 ✓
35	Cartage of Material 15 miles.	727	% Cft	O/R 900	Nine Hundred	6543 ✓
36	P/L granite full porcelain matt finish tiles 600 x 600 cm (Italian) 1" CC bed.	538	P/Sft	O/R 300	Three Hundred	161400 ✓
37	P/F cabinet shutter made 3/4" thick chipboard sheet fixed Formica over deodar as wood Formica i/c handle catcher etc complete as required.	45	P/Sft	O/R 650	Six Hundred Fifty	29250 ✓

no cutting
no over writing.



Painting
09/11/15

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Project: REPAIR/MAINTENANCE WORK QUARTER NO.1 BLOCK-A CEMENT LINE KMC.

Estimated Cost:- Rs. 9,36,254/=
 Security:- Rs. 19,000/=
 Tender Cost:- Rs. 2,500/=

0.87% Below

We hereby quoted as follows:

PART-A: (Items Based on S/R) amounting to Rs. 8,83,618/=	Rs. <u>706894/-</u>
PART-B: (Items Based on O/R)	Rs. <u>221193/-</u>
GRAND TOTAL (A+B)	Rs. <u>928087/-</u>

The total amount is Rs. 9,28,087/- (Rupees Nine Lac Twenty Eight Thousand and Eighty Seven Rupees only) for complete job.
(in Figure) (In Words)

We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 60 Days
 Penalty per day: Rs. 2,500/=

- Note:
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - All prevailing rules regarding condition of contract will be applicable.
 - 20% below is the maximum ceiling on schedule items 2012 by the authority.

**ROZAK KHAN & BROTHERS
GOVERNMENT CONTRACTOR**
 Proprietor

*no cutting
no over writing.*

[Signature]
 9/5/13

[Signature]
 Signature of the Contractor with Stamp
 Address: B-506 North Nazim
abat Karachi

Checked By:-

[Signature]
 9/5/13



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION Ten

BANK CODE BANK ACCOUNT NO. 01101010898

BRANCH CODE BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below

Depositor's Name & Address		Particulars				Cheque Pay Order / Demand Draft		Amount		CR	
B.G. NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code	Name of Bank	No	Date	Rs	Pes	LF	
M/S. B.R. Textile Works		Repair/Maintenance work at quarter			HBI	0633479	2712	= 2500/-			
M/S. Pakistan Industries		No.1 Block-A Cement Line KMC.			HBI	0633480	2712	= 2500/-			
M/S. Pakistan Industries					HBI	0994346	2112	= 3000/-			
M.S. Roket Khan Bhai								= 2000/-			
1											
3											
TOTAL DR Rs								<u>Rs 8000/-</u>			

Rupees in Words: Eight Thousand only

Signature of Manager
The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

Signature of Drawing & Disbursing Officer
Drawing & Disbursing Officer

ACCOUNTANT
M/S CDCK

ALLIED BANK LIMITED
CIVIC CENTRE BR. 101/102 KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair / Maintenance work in cash office (KDA Wing) and various outside locations at Ground Floor of Civic Centre Complex, KMC(Re-invite).
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/396/2013 dated 18-04-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance work in cash office (KDA Wing) and various outside locations at Ground Floor of Civic Centre Complex, KMC(Re-invite).
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC.
 - 7). TENDER ESTIMATED VALUE Rs.8,83,859/=
 - 8). ENGINEER'S ESTIMATE Rs. 8,83,859/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 09-05-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Owais Khan & Brothers,
B-14, Crown Garden, 3rd Floor, Block-14, Gulistan-e-Johar, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,83,789/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Owais Khan & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial No. 16138
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

Yes	
No	✓

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 _____

TR & Co
Superintending Engineer (Civil) SPPRA

FOR OFFICE USE ONLY

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



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/ 908 /2013

DATED:- 03/09/2013

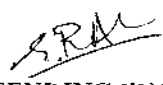
M/s. Owais Khan & Brothers,
B-14, Crown Garden 3rd Floor,
Block-4, Gulistan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING)
AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF
CIVIC CENTRE COMPLEX, KMC(RE-INVITE).

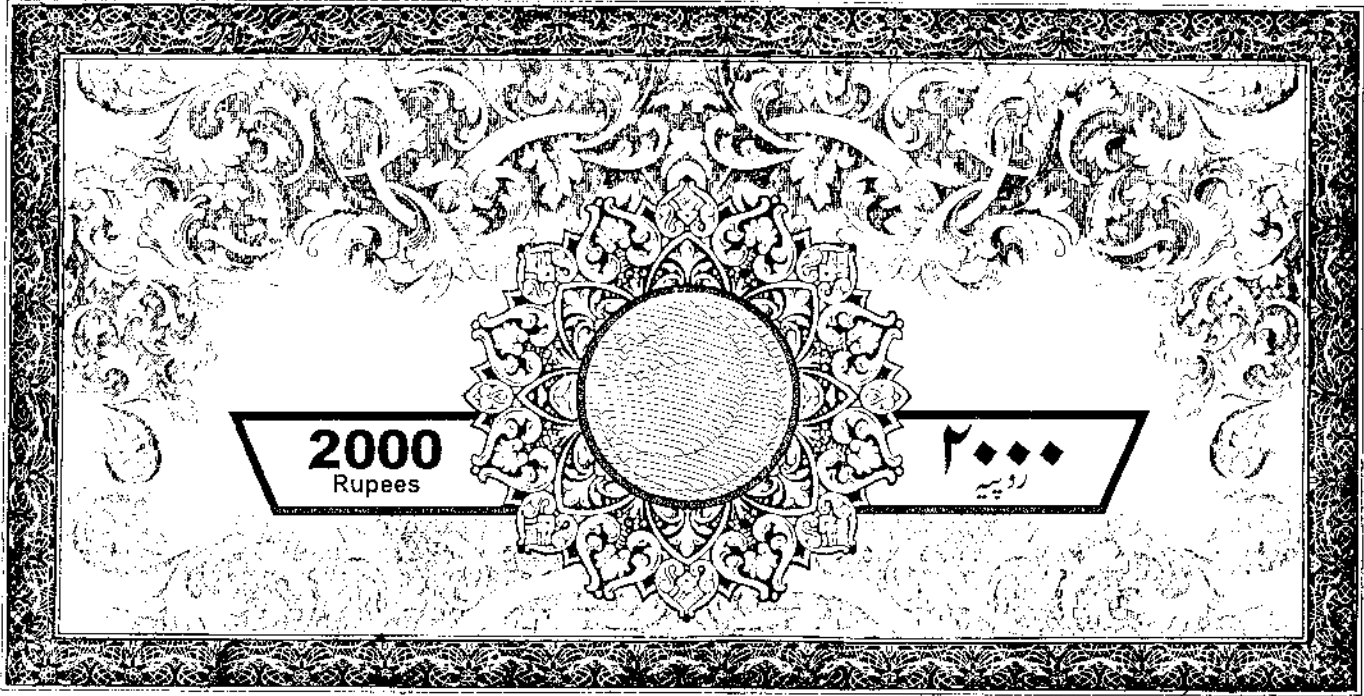
The competent authority has been pleased to accept your tender dated 09-05-2013 @ 20% above on Schedule Rate items amounting Rs.4,62,066/= for Part-A, Cost of Carriage of Material Rs.9,028/= for Part-B, Plus offer rates amounting Rs.3,93,000/= for Part-C and difference cost of Cement Rs.19,695/= Total amount for Part A, B, C & D comes to Rs.8,83,789/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred & Eighty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,651/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



28 AUG 2013

SAHIB SALEEM Stamp
Office No 85, Shop No 1, Karachi
Gulshan-e-Iqbal, Block-14, Karachi.

No. 2053 Date

Sent to with Address

Brought with Address

Weight

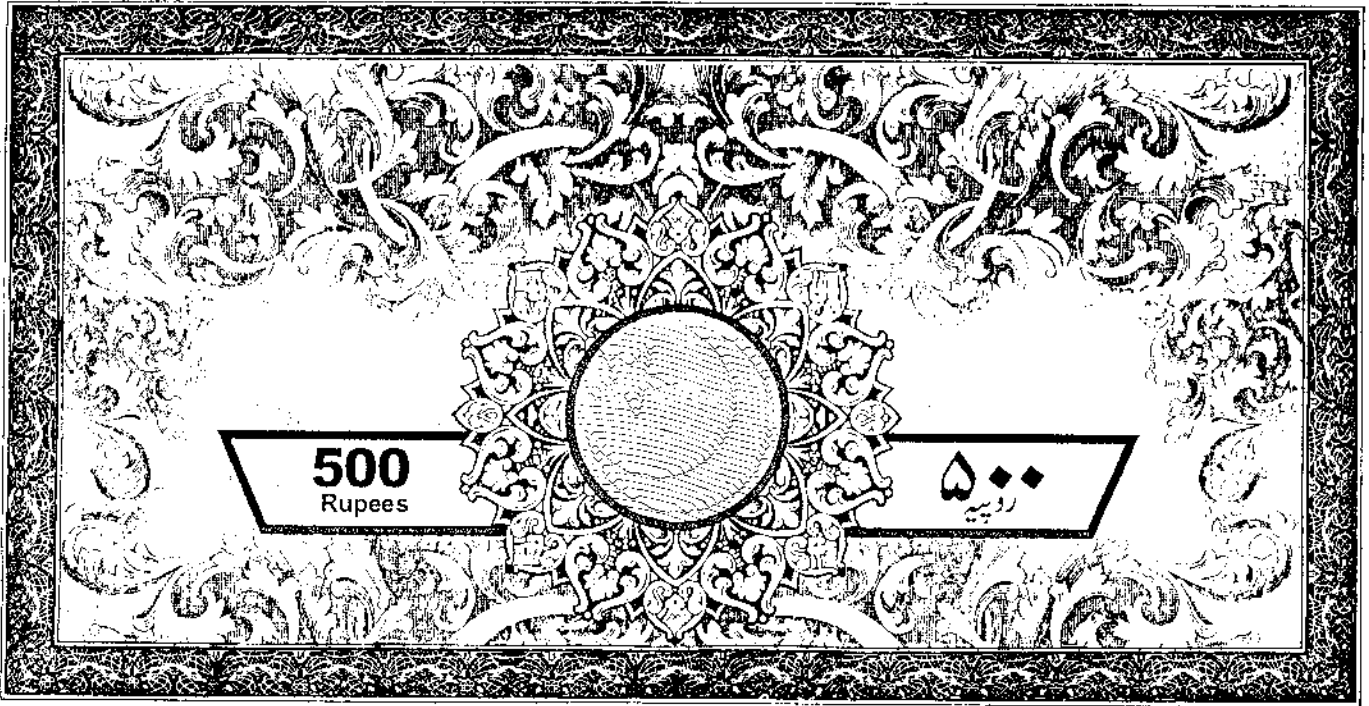
Value Rs Attached

Vendor's Signature

SAWAHINR AAI AJMI
S. No. 1481
Address

An AGREEMENT made this 4th day of SEPTEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Owais Khan & Brothers carrying on business under the name and style of M/s. Owais Khan & Brothers, B-14, Crown Garden, 3rd Floor, Block-14, Gulistan-e-Iohar, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 09-05-2013 for the work of "Repair / Maintenance work in Cash Office (KDA wing) and Various Outside Locations at Ground Floor of Civic Centre Complex KMC" sanctioned by Administrator, KMC vide para 50/n. at a cost of Rs.8,83,789/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred & Eighty Nine Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 09-05-2013 and signed by the Contractors after



MAILED SALEEM Stamp Vendor
Office No 85, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Islamabad

30461 Date

30 AUG 2013

Received by with Address...

Through Mr. Advocate **S. M. KHURRAM**
EVL No. 85 LC-13182 Advocate

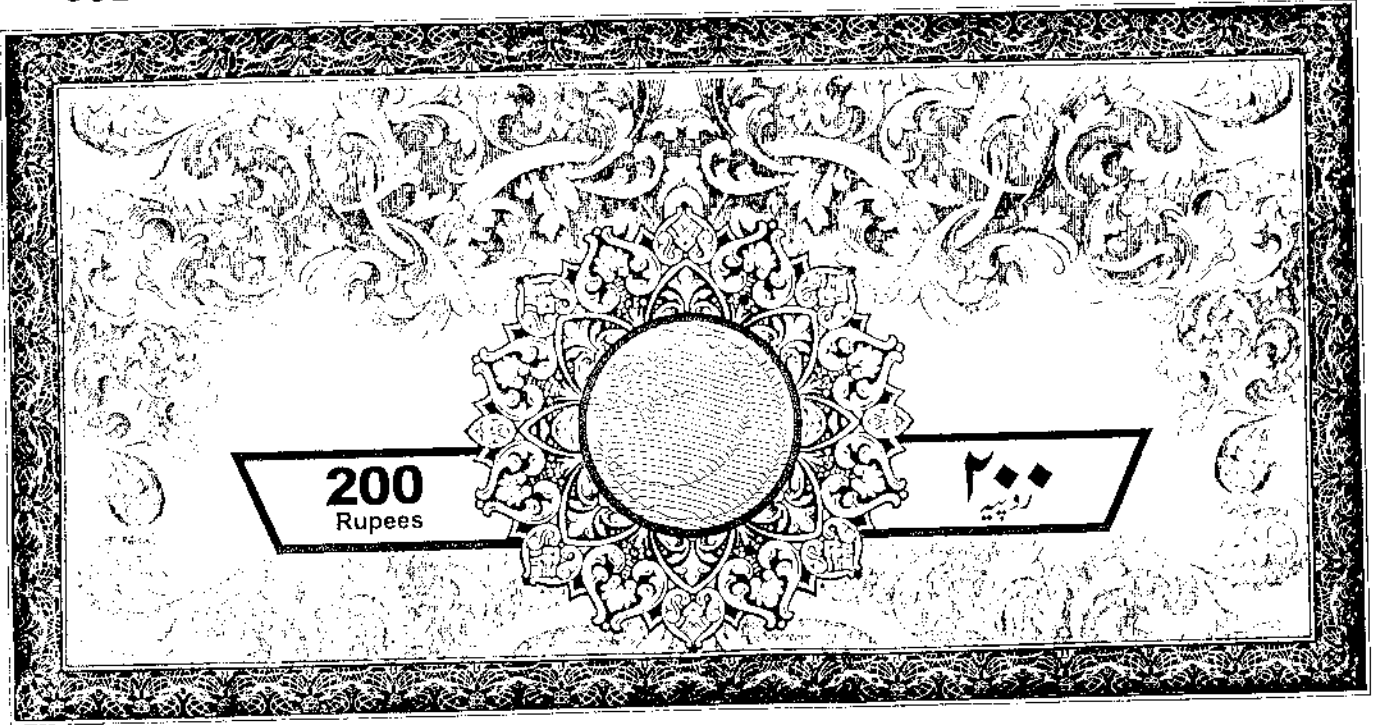
AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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 SEPTEMBER - 2013

for the City of Karachi.

4/9/13
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.



MUHAMMAD SALEEM Stamp Vendor
House No 85, Shop No. 1, Karna Plaza
Jalanan-e-Iqbal, Block-14, Rawalpindi

28 AUG 2013

Sl. No. 20681 Date

Send to with Address

Through with **STEDRIA UL HASBIA**

Caravan HMC 537 Advocate

City/Post Office/ District

Signature

SUBJECT:- REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC(RE-INVITE).

M/s. Owais Khan & Brothers.

Rs.8,83,789/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred & Eighty Nine Only).



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

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

NO.SE/CM/ED/KMC/ 407 /2013

DATED:- 04/09/2013

M/s. Owais Khan & Brothers,
B-14, Crown Garden, 3rd Floor,
Block-14, Gulistan-e-Johar,
KARACHI

WORK ORDER

SUBJECT:- **REPAIR / MAINTENANCE WORK IN CASII OFFICE (KDA WING)
AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF
CIVIC CENTRE COMPLEX, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,83,789/= (Rupees Eight Lac Eighty Three Thousand Seven Hundred & Eighty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 04-09-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

16-11
KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/150/12-13

BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND
VARIOUS OUT SIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE
COMPLEX KMC(RE-INVITE).

Estimate Cost: - Rs.8,83,859/=
Bid Security: - Rs.18,500/=
Tender Cost: - Rs.2,500/=

OWNER KMC & Brother
Chall. Paid.
2.50/=

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. NTN Certificate
- ii. Valid Professional TAX.

Minimum Qualification Criteria:

- iii. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv. All rates quoted including the total amount of the bid shall be in figures & words (both).
- v. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii. The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



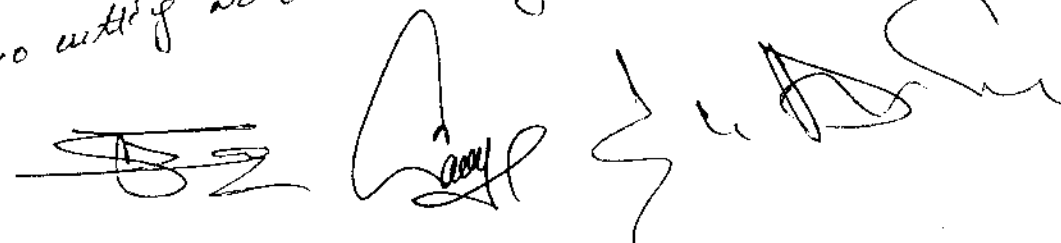
OF WORK:- REPAIR & MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND
 VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC

Estimated Cost: Rs.8,83,859/=

Earnest Money: Rs.18,500/=

tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	P/L 1:3:6 Solid Block Masonry wall 6" thick and below.	238	% Cft	6891.58 S/R		16,402
2	Cement plaster 1:4 CC 1/2" thick up to 20' height.	1440	% Sft	572.77 S/R		8,245
3	P/L 1:2:4 CC flooring 3" thick.	1500	% Sft	1820.23 S/R		27,303
4	Excavation for pipe.	400	% 0 Cft	2250.60 S/R		900
5	P/L RCC pipe 9" dia.	80	P.Rft	128.25 S/R		10,260
6	P/F of Manhole cover with C.I. frame.	12	Nos.	1954 S/R		23,448
7	Construction of Manhole.	4	Nos.	5789.30 S/R		23,157
8	P/F of iron grill gate door with angle iron frame.	45	P.Sft	147.61 S/R		6,642
9	P/F Aluminum channel framing with 5 mm glass.	232	P.Sft	601.62 S/R		139,576
10	P/F of 1-1/2" thick best quality deodar wood shutter.	210	P.Sft	O/R 2450/-	94500	94500/-
11	Scraping of old paint from wall.	10500	% Sft	108.90 S/R		11,435
12	Preparing surface paint on door and window any type. three coat.	1500	% Sft	788.79 S/R		11,832
13	Preparing surface Mat finish. two coat.	5000	% Sft	1177.28 S/R		58,864
14	Preparing surface with wholther shield. two coat.	5500	% Sft	688.99 S/R		37,894
15	M/Supplying of Precast RCC slab of 3" thick 1:2:4 CC reinforcement 1/2" dia bar 9" CC between w/c loading and unloading of fixing of site size of 3'-3"x2'-0).	1170	P.Sft	O/R 2160/-	187200	

Daibabu
09/5/13
no cutting no over writing


	Repair & Maintenance of iron grill i/c taking out the fix then again after necessary repairing i/c hinges locking arrangement cutting welding at site complete as per direction of E/I.	240	P.Sft	O/R <u>50/2</u>	Fifty	<u>212000/-</u> ✓
17	P/F fiber glass shade with 2mm sheet i/c M.S pipe & frame for car parking area as per direction of E/I.	120	P.Sft	O/R <u>45/2</u>	Fifteen	<u>21800/-</u> ✓
18	Repair & Maintenance of Aluminium taking out door & window then fix then again after necessary repairing i/c lock handle rubber packing & cutting of glass & portion hinges tower bolts etc as required.	150	P.Sft	O/R <u>250/2</u>	Two hundred Fifty	<u>237500/-</u> ✓
19	Providing & fixing of door mortice lock complete.	10	Nos.	909.70 S/R		9,097
20	P/F of door closer with brass and specialty supply screw hydraulic of approved design etc.	10	Nos.	O/R <u>3000/2</u>	Three thousand	<u>230000/-</u> ✓
21	P/F of 5mm glazing panel i/c cutting filling in window & door with necessary repairing etc complete.	150	P.Sft	O/R <u>200/2</u>	Two hundred	<u>230000/2</u> ✓

no cutting no over writing

~~Signature~~

Signature

Signature
9/5/13

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Object: REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC(RE-INVITE).

Estimated Cost:- Rs. 8,83,859/-
 Bid Security:- Rs. 18,500/-
 Tender Cost:- Rs. 2,500/-

We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 3,85,055/- 20 % Above/ Below/At Par the S/R.	Rs.	4,62,066.2 ✓
2.	<u>PART - B:</u> Cost of carriage of Cummage material Rs.9,028/=	Rs.	9,028/-
3.	<u>PART - C:</u> (Items Based on Offer Rates)	Rs.	23,93,800/- ✓
4.	<u>PART - D:</u> Difference Cost of Cement @ Rs.195/- Per Bag 195x101=19,695/-	Rs.	19,695/-
GRAND TOTAL (A+B+C+D)		Rs.	8,83,789/- ✓

The total amount is Rs. 8,83,789/- (Rupees Eight Lacs, 83,789/- (In Words))

E. B. Khan for complete job.

We have attached a pay order bearing No. _____

dated _____ issued from _____ (Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 30 Days Penalty per day: Rs. 2,500/-

- Notes:**
- 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.

David Khan
9/5/13

No cutting no over writing

Signature of the Contractor with Stamp
 Address: _____



Checked By: _____



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

Date: 12/12/2011
 Allied Bank Ltd
 City Centre Branch, Karachi

BANK CODE:
 BRANCH CODE:

BANK ACCOUNT NO:
 BANK ACCOUNT CODE:

0 1 - 1 0 1 - 0 8 9 8
 DATE:

95

STANDARD CHARTERED BANKING GROUP LIMITED (Standard Chartered Bank) is the account of CDGK managed and shown as per specification below

3
 Depositor's Name & Address
MRS. NAHIS KHAN BACHTHA
1st Floor, House No. 10
Chamber Road, D.D.

Particulars
Tender cost
Rebate/return deposit
cash & cheque
10000/-

Name of Bank
Allied Bank Ltd
 No. 10000/-
 Date 12/12/2011
 Amount
 Rs 10000/-
 Ps

Sl. No.	Particulars	Amount	Rs	P	Ps
1	Tender cost	10000/-			
2	Rebate/return deposit				
3	cash & cheque				
	10000/-				

ACCOUNTANT
 W & S CDGK

ALLIED BANK LIMIT
 BR CODE: 0140
 PER: 7712124057M
 02/02/2013 14:07
 ACC: 002001106251002
 CR 05R

CORPORATE PNR
 CHQ/INST
 INF 10124057M
 AUTH 10124057M



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

1117

1

No.SE(CM)/ED/KMC/196 /2013

Dated:- 08/07/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 246 /12-13.
- Tender Description/Name of Work/Item: Repair / Maintenance Work at Quarter No.1 Block-A, Cement Line KMC (Estimated Cost Rs.9,36,254/=).
- Tender Published: SPPRA Serial No.16138.
Print & Electronic Media/SPPRA ID No. & News Paper Names with date
- Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 09-05-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Rozak Khan & Brothers.	Rs.9,28,087/=	1 st Lowest	0.87% below the estimated cost	Qualified as per Eligibility Criteria	Recommended award of work
2.	M/s. B.R. Enterprises.	Rs.9,68,836/=	2 nd Lowest	3.48% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Arisha Enterprises.	Rs.10,26,059/=	3 rd Lowest	9.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,28,087/= by M/s. Rozak Khan & 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.


(SHAHID HUSSAIN) 26/6/13
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA
With a request to upload on the Website of SPPRA(Authority).
Addl. Director(Web)Computer Section,
With a request to upload on the KMC website.

- D.G (Tech. Services), Engg. Department, KMC.
- Chief Engineer(Building), Engg. Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC.
- Director (Account), Engg. Department, KMC.
- Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

SE, INW, D...
340 EFL
Dated: 2/7



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

No.SE(CM)/ED/KMC/197 /2013

Dated:- 08/07/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 248 /12-13. ✓
3. Tender Description/Name of Work/Item: Repair & Maintenance of Road 2000 and Connecting Damaged Approached Road 2100 at North Karachi Zone District Central(Estimated Cost Rs.9,75,124/=). ✓
4. Tender Published: SPPRA Serial No.16138. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: One.
10. Financial Bid Opening Date: 09-05-2013. ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Rana Manzoor & Brothers.	Rs.9,74,394/=	1 st Lowest	0.07% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Hello Enterprises	Rs.9,96,063/=	2 nd Lowest	2.14% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. M.S. Electric.	Rs.10,06,897/=	3 rd Lowest	3.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Insaf & Brothers.	Rate Note Quoted				Non-Responsive

Recommendations:- The offered amount of Rs.9,74,394/= by M/s. Rana Manzoor & 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.


26/6/13

(SHAHID HUSSAIN)
Chief Engineer(Design)
Engineering Department, KMC
Member



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


26/6/13

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

✓ **Director (CB)SPPRA**

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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



Superintending Engineer(CM)
Engineering Department, KMC.

SECRETARY'S DIARY

No: 340

Dated: 10/7/13



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

No.SE(CM)/ED/KMC/ 198 /2013

Dated: 08/07/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 254 /12-13. ✓
3. Tender Description/Name of Work/Item: Improvement of Footpath from PTCL Telephone Exchange to Railway Crossing at University Road, Gulshan-e-Iqbal(Estimated Cost Rs.8,75,890/=). ✓
4. Tender Published: SPPRA Serial No.16138. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 09-05-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. S.K. Construction.	Rs.8,74,990/=	1 st Lowest	0.1% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehram Traders.	Rs.8,80,390/=	2 nd Lowest	0.51% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.8,83,090/=	3 rd Lowest	0.82% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,74,990/= by M/s. S.K. Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 26/6/13
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KHALID MASROOR) 26/6/13
Chief Engineer(CM)
Engineering Department, KMC
Chairman

✓ **Director (CB)SPPRA**

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(East), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY

No: 340 EF

Dated: 10/7



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

No.SE(CM)/ED/KMC/ 199 /2013

Dated:- 08/07/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/150/11-12. ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance work in cash office (KDA Wing) and various outside locations at Ground Floor of Civic Centre Complex, KMC(Re-invite)(Estimated Cost Rs.8,83,859/=). ✓
4. Tender Published: SPPRA Serial No.16138.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 09-05-2013. ✓

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Owais Khan & Brothers.	Rs.8,83,789/=	1 st Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Haji Syed Ameen & Bros.	Rs.10,15,842/=	2 nd Lowest	14.93% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Eastern Construction Co.	Rs.12,35,495/=	3 rd Lowest	39.78% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,83,789/= by M/s. Owais Khan & 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.


(SHAHID HUSSAIN)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

✓ **Director (CB)SPPRA**

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

Add. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
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