

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 of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC (S)
 - 7). TENDER ESTIMATED VALUE Rs.9,78,858/=
 - 8). ENGINEER'S ESTIMATE Rs.9,78,858/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,77,258/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(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 # 16512
No	

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	NA	No	NA
-----	----	----	----

39. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S.R.A.C.

FOR OFFICE USE ONLY

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



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/ 930 /2013

DATED:- 29/11/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.


①

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCHES OF ROAD NEAR JAMA MASJID FAISAL IN BATH ISLAND DISTRICT SOUTH, KMC.

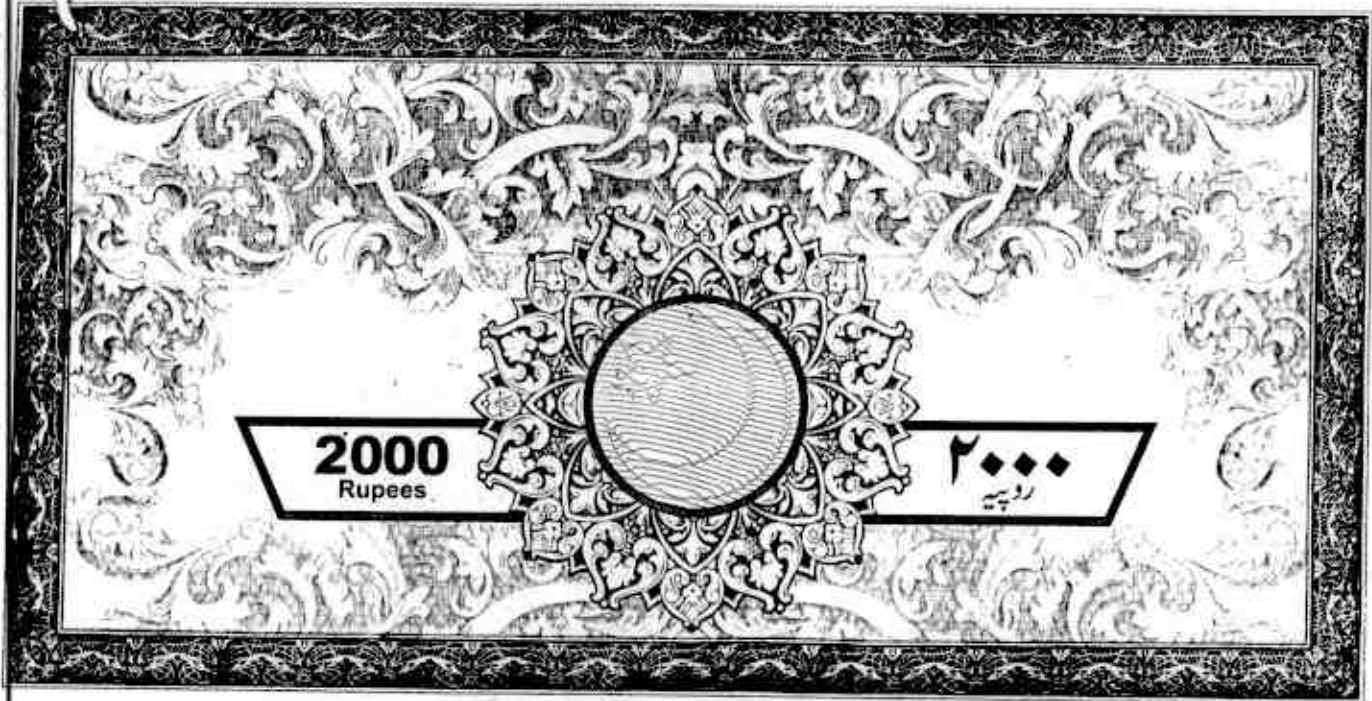
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15% below on Schedule Rate items amounting **Rs.9,25,858/=** for Part-A and Plus offer rates amounting **Rs.51,400/=** for Part-B. Total amount for Part A & B comes to **Rs.9,77,258/= (Rupees Nine Lac Seventy Seven Thousand Two Hundred & Fifty Eight Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,932/=** 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.



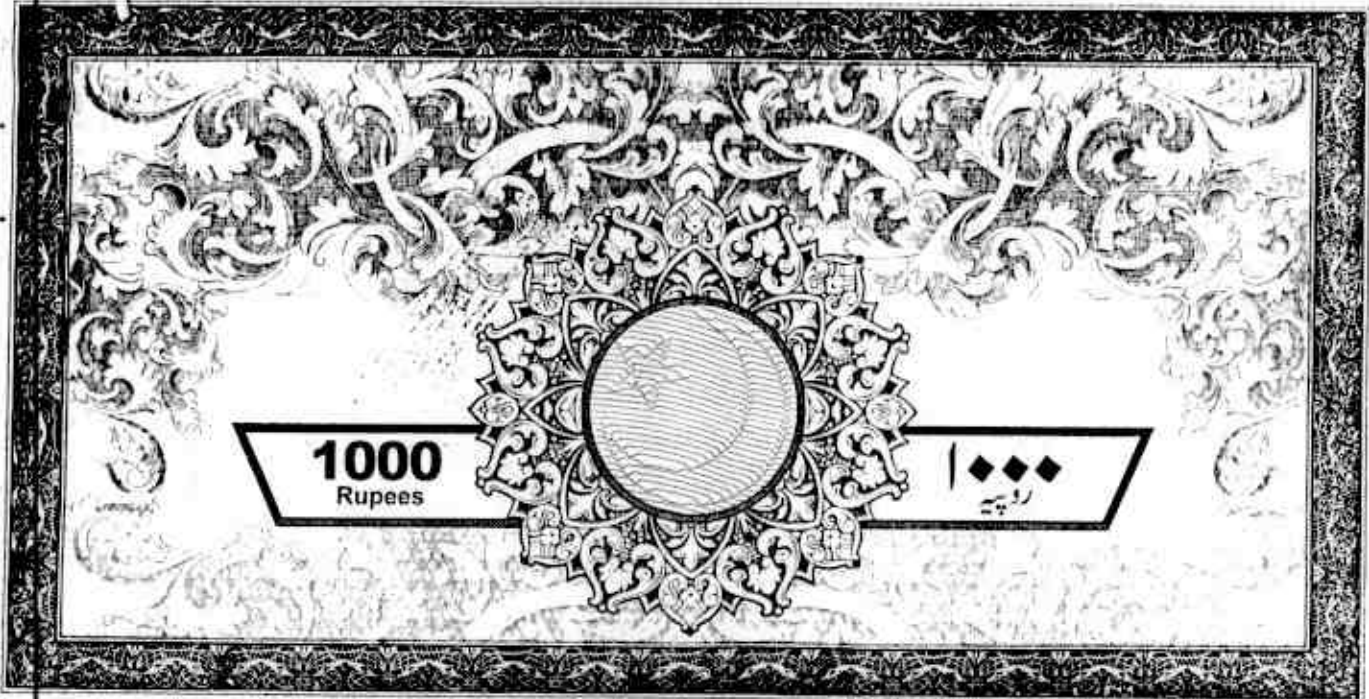
SECURITY TRUST DEPOSITED

A. Hanyy *[Signature]*
 2.12.13
 2.12.13



3 An **AGREEMENT** made this 3rd day of DECEMBER (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. K.N. Builders** carrying on business under the name and style of **M/s. K.N. Builders, Shop No. 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, 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 12-06-2013 for the work of "Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC" sanctioned by **Administrator, KMC** vide para 36/n. at a cost of **Rs.9,77,258/= (Rupees Nine Lac Seventy Seven Thousand Two Hundred & Fifty Eight Only)** Time Limit **15 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 12-06-2013 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.20,000/=** as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.20,000/=(Rupees Twenty Thousand Only)** vide **Challan** dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



STAMP OFFICE CITY COURT, KARACHI

Issued to M/s Insaf E Bros
NIC/Company Card No. 4413
Vide D.S.R. No. 20 dated 27.11.13
On behalf of No. 238 dated 27.11.13
for the part of AO
E. No: 20

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 3rd day of DECEMBER-2013.

for the City of Karachi.

Dayal

A.R.A.
**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.**

- 1. M/S D. H. A Bros
Block 2 - Dofan Housing Society
- 2. Karachi

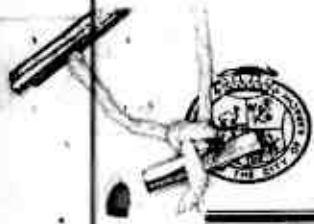
Witness Ali

M/S Insaf E Bros
amir Tou Karachi

Seal

K. N. BUILDERS

Contractors



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/ 907 /2013

DATED:- 03/12/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

①

WORK ORDER

SUBJECT:- REPAIR OF TRENCHES OF ROAD NEAR JAMA MASJID FAISAL IN BATH ISLAND DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,77,258/= (Rupees Nine Lac Seventy Seven Thousand Two Hundred & Fifty Eight Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **03-12-2013**.

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 **15 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/258/12-13

BILL OF QUANTITIES

REPAIR OF TRENCHES OF ROAD NEAR JAMA MASJID
FAISAL IN BATH ISLAND DISTRICT SOUTH, KMC.

Estimate Cost: - Rs.9,78,858/=
Bid Security: - Rs.20,000/=
Tender Cost: - Rs.2,500/=

K N

Tender Issued to:
M/s. K. N. Builders
against pay order No. _____
dated _____ of Rs. 2500/=
of _____ Branch

ACCOUNTANT

A stylized handwritten signature or logo consisting of several vertical and diagonal lines.

K.N. BUILDERS

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

K.M. BUILDERS

**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

Subject:- REPAIR OF TRENCHES OF ROAD NEAR JAMA MASJID FAISAL IN BATH ISLAND DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,78,858/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	1700	% Cft	605.00	Six Hundred & Five Only.	10,285
2.	Earth Work Excavated undressed lead up to a single throw of Kassi Phawarah or Shovel.	4000	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	5,445
3.	Dismantling of CC Plain 1:2:4	200	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	6,655
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, sarkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3" or 1000 Ctl. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	5900	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	62,837
5.	P/L Granular Sub-Base Course as per (AASHTO) standard specifications i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering withal lead and lift etc complete.	500	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	16,709
6.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	3750	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	207834
7.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil	5000	P/Sft	O/R	<p>6.80/- Six point-Eight only.</p> <p>34000/-</p>	

no cutting no over writing

*Zaidy
07/11/13*

[Signature]

K.M.C. [Signature]

	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 the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.				
8.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electric) prepared to specified formula according to job mix formula approved by Engineer incharge i/e rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 4 CM wearing course.	9420	% Sft	8274.73	Eighty Two Hundred seventy Four & Seventy Three Paise Only.
9.	Raising / lowering of sewerage manholes with cement concrete 1:2:4 up to 24" height i/e fixing of manhole cover with ring rubber etc complete.	6	Each	O/R	Two Thousand Nine Hundred 24

₹ 2900/-

₹ 17400/- ✓

no cutting no over writing -

Pratibha
12/6/13

any
12/6/13

K.N. BLENDED

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCHES OF ROAD NEAR JAMA MASJID FAISAL IN BATH ISLAND
DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,78,858/=
Bid Security:- Rs. 20,000/=
Tender Cost:- Rs. 2,500/=

0.16% Below

I/ We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 10,89,245/= <i>15 % Below the S/R. Fifteen % Below</i>	Rs. <u>925858/5</u> ✓
2.	PART - B: (Items Based on O/R)	Rs. <u>51400/-</u> ✓
GRAND TOTAL (A+B)		Rs. <u>977258/5</u> ✓

The total amount is Rs. 977258/5 (Rupees) Nine Lac Seventy Seven
(In Words)

Thousand Two Hundred Fifty Eight-ahly 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 : 15 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 rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority

Checked By:-

Jawid
02/6/13

Signature of the Contractor with Stamp

Address: Model Haiy Buildhari
Reverse Taluk Sheri Kandi

K.M. BUILDERS



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 86 BANK ACCOUNT NO 201032664 DATE _____
 BRANCH CODE 1765 BANK ACCOUNT CODE _____

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft			Amount	
B.G. NO	Depositor Code if any	Department Code	Income Code	Name of Bank	No	Date	Rs	Ps	Rs	Ps		
				<i>JSB</i>	6142	11/6/2013	20,000		20,000			
M/s. K.N. Builders.				Security Deposit for the work of Repair of Trenches of Road near Jamia Masjid Faisal in Bath Island District South, KMC.								
TOTAL DR. Rs							20,000					

Rupees in Words. Twenty Thousand Only

Accountant/Assistant Accounts Officer
 ASSISTANT ACCOUNTING OFFICER
 ENGG. D. K. KIMO

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Signature of Bank Officer

Signature Bank Cashier



Receipt # 02
12-6-2013



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____
BANK CODE BANK ACCOUNT NO.
BRANCH CODE BANK ACCOUNT CODE
DATE
110613

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BEA/NCH KARACHI Please receive the amount as noted below for credit to the account of CDGG mentioned above and as specified here below

Depositor's Name & Address			Particulars				Name of Bank	Cheque Pay Order / Demand Draft	No	Date	Amount	Rs	P
M/S K.N. Builders			Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC.										
Work No. 1											2500/-		
Budget Grant Code													
Income Code													
Registered No													
Dep't Div Sec													
Debit													
Sub													
A S													
											2500/-		
Amount													
CR													
LF													

TOTAL DR RS 2900/-

Rupees in Words Two Thousand Five Hundred only/-

(Signature)
Assistant/Accounts Officer
Drawing & Dispatching Officer

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ALLIED BANK LIMITED
BR CODE: 0140
REF: T1131 628K 3RD
11/06/2013 15:47:40
ACC: 0010011062510183
Bank Stamp: CSH
ANT: _____
CONFERENCE: PRR
CUD/INST: _____
TYPE ID: 4017.20685
Signature Bank: 4017.20685
2:50P



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Tender #101
12-6-2013
①

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 . 1 0 1 . 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE 110613

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Budget Grant Code		A	S	Rs	Ps	LF	Amount	Date	Rs	Ps				
										Min	Sub													
Depositor's Name & Address				Particulars													Cheque Pay Order / Demand Draft							
M/S Riz Constructors.				Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South KMC.													Name of Bank				No	Date	Rs	Ps
Work No.1																							2500/-	
BG NO				Depositor Code if any																				
TOTAL													Rs		2500/-									

Rupees in Words Two Thousand Five Hundred only/-

Accountant/Assistant Accounts Officer
Drawing & Issuing Officer

Bank Stamp


Signature of Bank Officer
[Signature]

ALLIED BANK LIMITED
BR CODE: 0140
REF: 11010102YV309
11/09/2013 15:47:09
ACC: 0010011062510133
CS CSH
AMT: 2,500.00
CURRENCY: PKR
CHQ/INST: IMP 101012.20625
BUIH 101012.20625

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 of Trenches Approach Road to Judges Colony from Street 11/A to Tayyaba Masjid in Bath Island, District South, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013. 
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trenches Approach Road to Judges Colony from Street 11/A to Tayyaba Masjid in Bath Island, District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,79,233/=
 - 8). ENGINEER'S ESTIMATE Rs.9,79,233/=
(For Civil Works only)
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(Enclose a copy)
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- 15). CONTRACT AWARD PRICE Rs.9,77,933/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(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 # 16512
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	
-----	-------------------------------------	----	--

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"/>

3). 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 _____

T. R. A.

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 MANANGEMENT)
ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 931 /2013

DATED:- 21/11/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

(2)

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCHES APPROACH ROAD TO JUDGES COLONY FROM STREET 11/A TO TAYYABA MASJID IN BATH ISLAND, DISTRICT SOUTH, KMC.

The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15% below on Schedule Rate items amounting **Rs.9,24,733/=** for Part-A and Plus offer rates amounting **Rs.53,200/=** for Part-B. Total amount for Part A & B comes to **Rs.9,77,933/= (Rupees Nine Lac Seventy Seven Thousand Nine Hundred Thirty Three Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,934/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

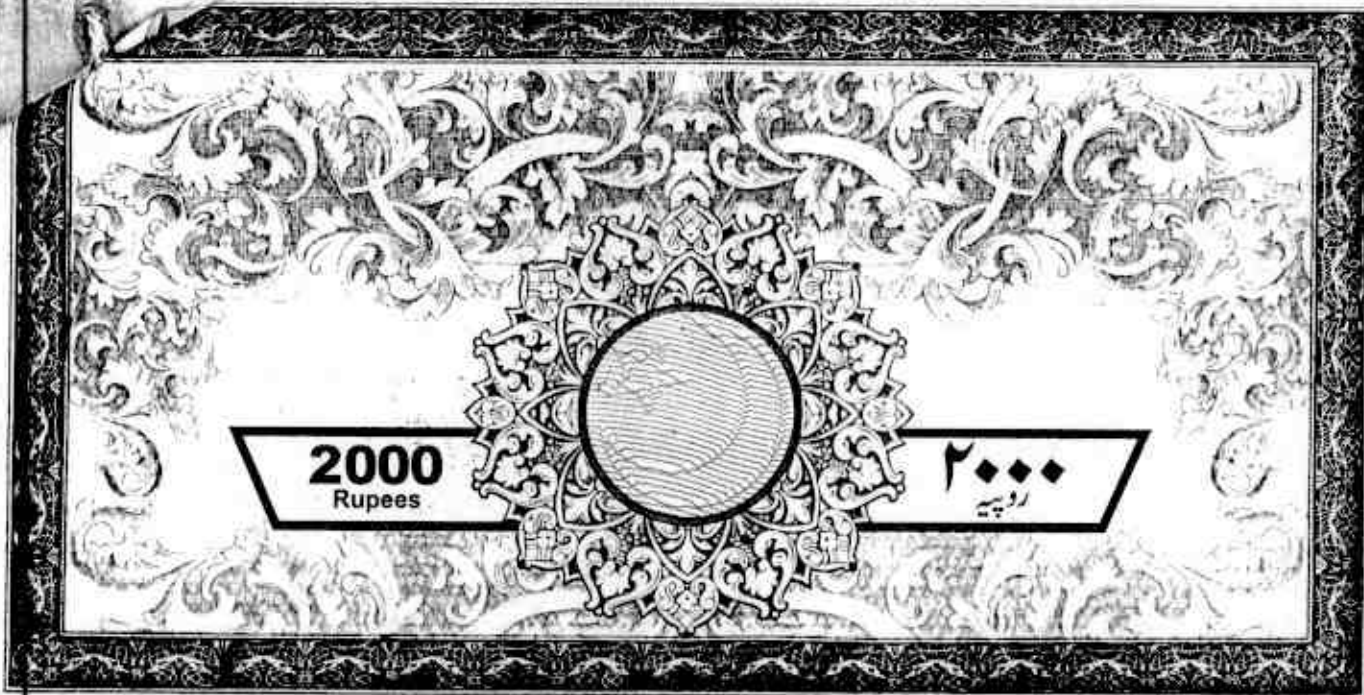

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



2960



STAMP OFFICE CITY COURT, KARACHI:

Issued to A. H. Adil

NIC/Company No. 252

Vide D.S. No. 3 An AGREEMENT made this 3rd day of DECEMBER (2013)

On behalf of 33 the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

for the purpose of 3 Two Thousand Thirteen through their Chief Engineer (CM) hereinafter called the

E. No: 3 2.12.13 KMC (which expression shall include their successors) of the one part and M/s. K.N.

Builders carrying on business under the name and style of M/s. K.N. Builders, Shop

No. 1, Muhammad Idhar Building, Revra Jalal Street Gazdarabad, 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 12-06-2013 for the work of "Repair of Trenches

Approach Road to Judges Colony from Street 11/A to Tavvaba Masjid in Bath

Island, District South, KMC" sanctioned by Administrator, KMC vide para 37/n.

at a cost of Rs.9,77,933/= (Rupees Nine Lac Seventy Seven Thousand Nine

Hundred Thirty Three Only) Time Limit 15 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 12-06-2013 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.20,000/= as 2% Security Deposit

for the above work as security deposit 8% to be deducted from running bills in addition

to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only) vide Challan

dated and have given to the KMC a lien over such sum as Security

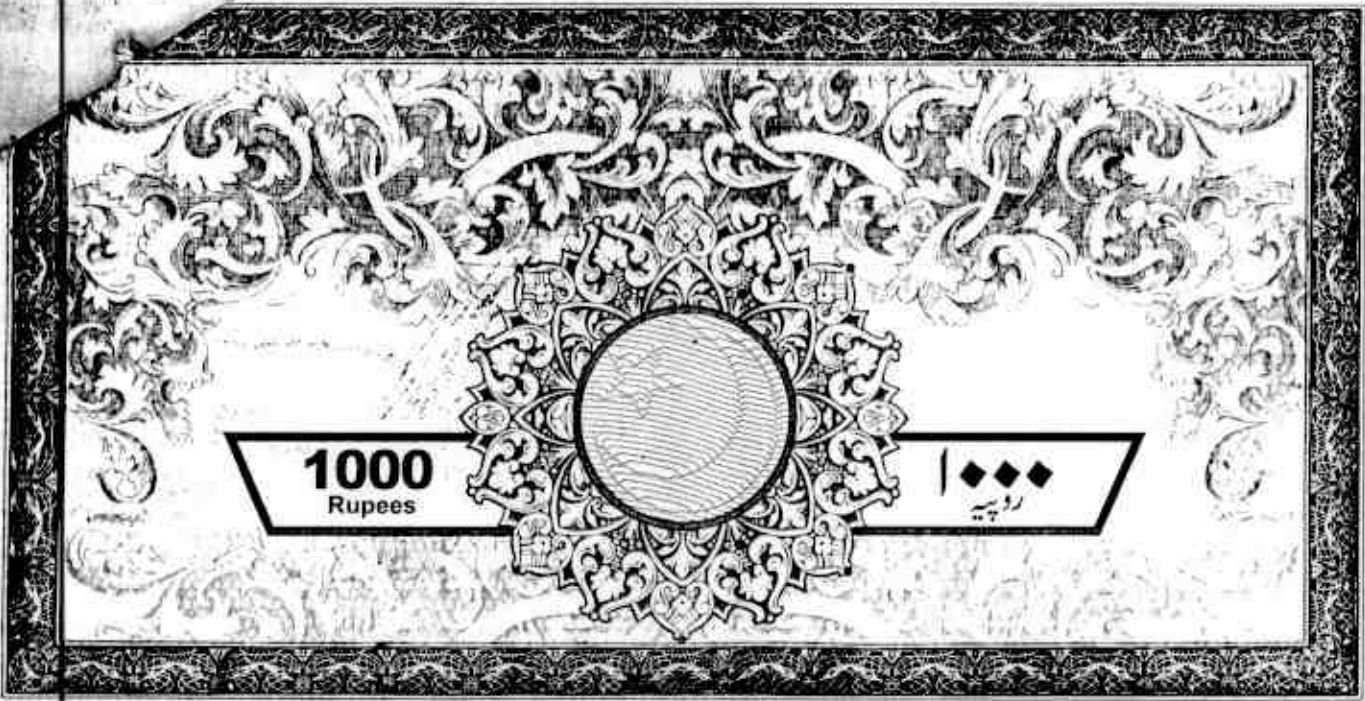
for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH

that the KMC and the Contractor shall respectively well truly carry and fulfill the

contract and abide by the all terms and conditions of the aforesaid specification and

tender.

SRK



TAMP OFFICE CITY COURT, KARACHI

Sued to Tall Jir Street City
 C/Company Card No. 80
 de D.S.F. No. 20 dated 27.11.13
 behalf of 288 dated 27.11.13
 the purpose CP
20 dated 27.11.13

Ex Officio Vendo

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 3rd day of DECEMBER-2013.

for the City of Karachi.

Daryal

KRA
**CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.**

- M/S D. H. A BROS
Block 2 Dofan Housing Society
- Karachi

Witness

M/S Insaf E Bros
orengi Town Karachi

Seal

[Signature]
K. N. BUILDERS
 Contractors



6

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

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

NO.SE/CM/ED/KMC/ 908 /2013

DATED:- 03/12/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

(2)

WORK ORDER

SUBJECT:- REPAIR OF TRENCHES APPROACH ROAD TO JUDGES COLONY FROM STREET 11/A TO TAYYABA MASJID IN BATH ISLAND, DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,77,933/= (Rupees Nine Lac Seventy Seven Thousand Nine Hundred Thirty Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **03-12-2013**.

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 **15 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

(2)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 259 /12-13

BILL OF QUANTITIES

REPAIR OF TRENCHES APPROACH ROAD TO JUDGES COLONY FROM
STREET 11/A TO TAYYABA MASJID IN BATH ISLAND, DISTRICT
SOUTH, KMC.

Estimate Cost: - Rs.9,79,233/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to:
M/s. K.N. Builders
against pay order No. _____
dated: _____ of Rs. 900/-
of _____ Branch

ACCOUNTANT


K.N. BUILDERS

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


K.N. BUILDERS

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:- REPAIR OF TRENCHES APPROACH ROAD TO JUDGES COLONY FROM STREET 11/A TO TAYYABA MASJID IN RATHI ISLAND, DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,79,233/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	1,500	% Cft	605.00	Six Hundred & Five Only.	9,075
2.	Earth Work Excavated undressed lead up to a single throw of Kassi Phawarah or Shovel.	3,500	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paise Twenty Five Only.	4,764
3.	Dismantling of CC Plain 1:2:4	120	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	3,993
4	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	5,120	% Cft	1065.04	One Thousand Sixty Five & Four Paise Only	54,570
5.	P/L Granular Sub-Base Course as per (AASHTO) standard specifications i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering withal lead and lift etc complete.	7,000	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paise Only.	233,899
6.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	4,100	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,27,232
7.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat 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	6500	P/Sft	O/R		

$= 6.80/c$

Six point-Eighty dly.

$= 44200/-$

no cutting no over writing

Handwritten signature and date
27/6/19

Handwritten signature and initials

prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Material and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.

8.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/e rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 4 CM wearing course.	6,700	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.	5,54,407
9.	Raising / lowering of sewerage manholes with cement concrete 1:2:4 up to 24" height i/e fixing of manhole cover with ring rubber etc complete.	3	Each	O/R	Three thousand only.	9000/-

₹ 3000/- Three thousand only. ₹ 9000/-

no cutting no over writing.

[Signature]
12/6/13

[Signature]
12/6/13

[Signature]
12/6/13

PROJECT DIRECTOR

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCHES APPROACH ROAD TO JUDGES COLONY FROM STREET II/A TO TAYYABA MASJID IN BATH ISLAND, DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,79,233/= 0.13% Below
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 10,87,921/= <u>15% Below the S/R. Fifteen% Below</u>	Rs. <u>924733/-</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>553200/-</u>
GRAND TOTAL (A+B)		Rs. <u>977933/-</u>

The total amount is Rs. 977933/- (Rupees) Nine Lac Seventy Seven Thousand (in Words)
Nine Hundred Thirty three only for complete job.

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

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no cutting no overwriting.

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

Checked By:-

*Jawid Khan
12/6/13*

Signature of the Contractor with Stamp

K.N. BUI: 5073
 Address: Mohal Haij Buildway
Rever Talul Shid-Kenul



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 86

BANK ACCOUNT NO 2011032664

DATE 11/6/2013

BRANCH CODE 1765

BANK ACCOUNT CODE _____

DATE _____

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount						
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	
1	3	0	0	0	0	5	1	3	4	0	0	0	0	1	20,000	
M/s. K.N. Builders.																
Security Deposit for the work of Repair of Trenches of Approach Road to Judges Colony from Street 11/A to Tayaba Masjid in Bath Island, District South, KMC.																
Name of Bank <u>UB</u>																
No <u>6143</u>																
Date <u>11/6/2013</u>																
Amount <u>20,000</u>																
TOTAL DR RS <u>20,000</u>																

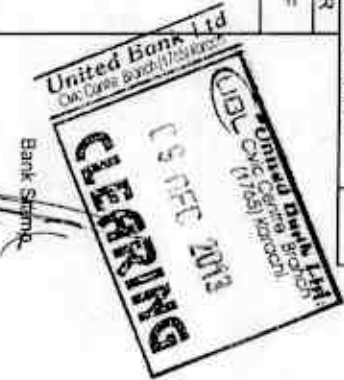
Rupees in Words: Twenty Thousand Only


 Accounts Officer
 ENDP/Accounts/Accounts Officer
 ENDP/Accounts/Accounts Officer

U/PALLAN

Signature of Bank Officer

Signature Bank Cashier



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 of Trenches of Street No.2 from Grand Residency to End of the Street in Bath Island, Karachi.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trenches of Street No.2 from Grand Residency to End of the Street in Bath Island, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,79,229/=
- 8). ENGINEER'S ESTIMATE Rs.9,79,229/= (3)
- (For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,77,579/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(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:

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 # 16512
No	

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

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

Local	<input checked="" type="checkbox"/>	Int.	
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22). NATURE OF CONTRACT

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

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

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

Signature & Official Stamp of
Authorized Officer _____

CRA

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 # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 932 /2013

DATED:- 29/11/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

(3)

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCHES OF STREET NO.2 FROM GRAND RESIDENCY TO END OF THE STREET IN BATH ISLAND, KARACHI.

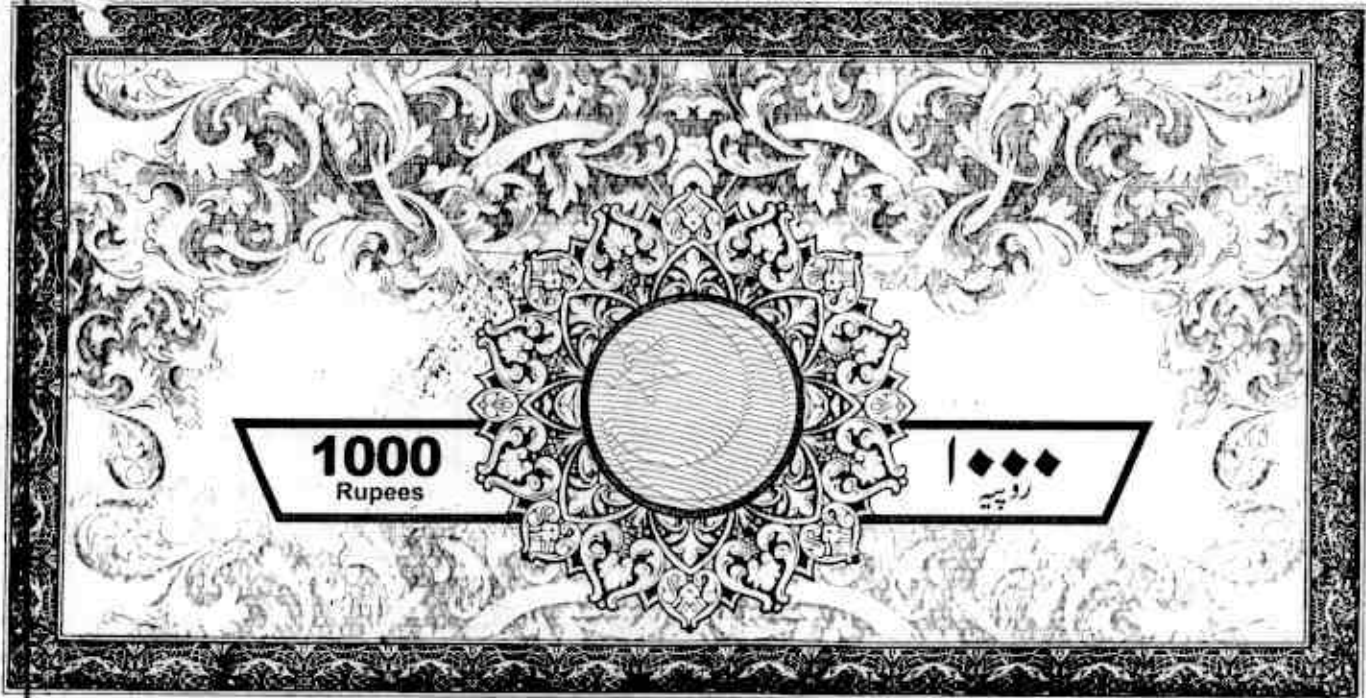
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15.15% below on Schedule Rate items amounting **Rs.9,33,079/=** for Part-A and Plus offer rates amounting **Rs.44,500/=** for Part-B. Total amount for Part A & B comes to **Rs.9,77,579/=** (Rupees Nine Lac Seventy Seven Thousand Five Hundred & Seventy Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,933/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



STAMP OFFICE CITY COURT, KARACHI
 Issued to Tauqeer Ahmad Siddiqi
 NIC/Company Card No. _____
 Vide D.S.R. No. 20 dated 22.11.13
 On behalf of challan No. 317 Dt. 22.11.13
 for the purpose of 20
 dated 22.11.13

The ~~Contractors~~ Contractors 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 3rd day of DECEMBER-2013.

for the City of Karachi.

Danyal

SRM
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

1. M/S D. H. A Bros
Block 2 Dofam Housing Society
2. M/S Insaaf Eo Bros
Orangi Town Karachi

Seal

[Handwritten Seal]
 K. N. BUILDERS
 Contractors



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/ 909 /2013

DATED:- 03/12/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR OF TRENCHES OF STREET NO.2 FROM GRAND RESIDENCY TO END OF THE STREET IN BATH ISLAND, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,77,579/= (Rupees Nine Lac Seventy Seven Thousand Five Hundred & Seventy Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **03-12-2013**.

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 **15 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

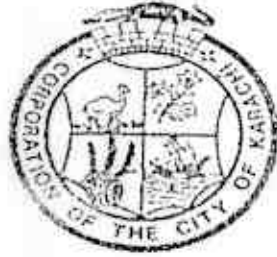

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

③

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 260 /12-13

BILL OF QUANTITIES

REPAIR OF TRENCHES OF STREET NO.2 FROM GRAND RESIDENCY TO END
OF THE STREET IN BATH ISLAND KARACHI.

Estimate Cost: - Rs.9,79,229/=


Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

K.N.

Tender issued to...
Ms. K.N. Builders
against J.A. Order No. _____
dated _____ of Rs. 9800/-
of _____ Brand


ACCOUNTANT


K.N. BUILDERS

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

K.A. BUI

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject: REPAIR OF TRENCHES OF STREET NO.2 FROM GRAND RESIDENCY TO END OF THE STREET IN BATH ISLAND KARACHI.

Estimated Cost: Rs.9,79,229/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figures)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	1,500	% Cft	605.00	Six Hundred & Five Only.	9,075
2.	Earth Work Excavated undressed lead up to a single throw of Kassi Phawarah or Shovel.	500	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	681
3.	Dismantling of CC Plain 1:2:4	100	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	3,328
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Cft. Of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	2100	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only.	22,366
5.	Cement Concrete plain including placing compacting finishing and curing complete i/c screening and washing of stone aggregate without Muttering Ratio 1:2:4.	117	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paisa Only.	16,882
6.	P/L Granular Sub-Base Course as per (AASHTO) standard specifications i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering withal lead and lift etc complete.	250	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	8,354
7.	P/L Aggregate Base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	2010	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,11,399

K.A. BURD

8.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat 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 the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.	3000	P/Sft	O/R 57/- Seven aly	521000/- ✓
9.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/e rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 4 CM wearing course.	11210	% Sft	\$274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.
10.	Providing & Fixing precast Kerb Block 3750 psi industrial made size 6 inches thick x 12 inches long x 18 inches high including the cost of cartage 1450 psi lean concrete. 1:4 cement sand mortar.	100	P/Rft	O/R 5175/-	one Hundred Seventy Five aly 517500/- ✓
11.	Raising / lowering of sewerage manholes with cement concrete 1:2:4 up to 24" height i/e fixing of manhole cover with ring rubber etc complete.	2	Each	O/R 53000/-	Three thousand aly. 56000/- ✓

NO cutting NO overwritting.

Signature
02/10/13

Signature

K.R. BUILDERS

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCHES OF STREET NO.2 FROM GRAND RESIDENCY TO END OF THE STREET IN BATH ISLAND KARACHI.

Estimated Cost:- Rs. 9,79,229/= 0.17% Below
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

1. We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.10,99,681/= <i>15.15% Below the S/R. Fifteen Point Fifteen % Below</i>	Rs. <u>933079/-</u> ✓
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>44500/-</u> ✓
GRAND TOTAL (A+B)		Rs. <u>977579/-</u> ✓

The total amount is Rs. 977579/- (Rupees Nine Lac Seventy Seven Thousand (in figure) for complete job. (in words))

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

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

David... 12/6/13

Signature of the Contractor with Stamp

Address: K.M. BUILDERS

Hotel Hani Bunder
Rawa Jaleel Street
Kem

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 86

BANK ACCOUNT NO 201032664

DATE _____

BRANCH CODE 1765

BANK ACCOUNT CODE _____

DATE _____

The Manager
United 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

B.G. NO		Depositor Code if any					Department Code			Income Code			Budget Grant Code			Amount		
Maj	Sub	CAT	Registered No			Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	CR	
1	3	0	0	0	0	1	3	4	0	0	0	0	0	0	1	20,000		
TOTAL DR Rs																20,000		

Depositor's Name & Address	Particulars	Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount
M/s. K.N. Builders.	Security Deposit for the work of Repair of Trenches of Street No.2 from Grand Residency to End of the Street in Bath Island Karachi.	JS Bank	6144	11/6/2013	Rs 20,000
					Rs _____
					Ps _____
					Rs 20,000

Rupees in Words. Twenty Thousand Only

Asst. A. S. *(Signature)*
Accounting Assistant
Engineering Officer
Karachi District Office

UNPAID

Signature Bank Cashier

Signature of Bank Officer



(5)
12-6-13



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Fidela # 03
12-6-13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO 0 1 1 0 1 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE 11 06 13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars												Name of Bank		Cheque Pay Order / Demand Draft		Date		Amount	
B.G. NO	Depositor Code if any	Registered No	Ma	Min	Sub	CAT	Debit	Div	Sec	Income Code	Ma	Min	Sub	A	S	Rs	Ps	CR	LF	Rs	Ps		
																2500/-				2500/-			
													TOTAL DR		Rs		2500/-						

Rupees in Words

Two Thousand Five Hundred only

Bank Stamp

ALLIED BANK LIMITED
 EP CODE: 0100
 REGD OFFICE: 25th FLOOR
 CIVIC CENTRE BRANCH
 ALLIED BANK LIMITED
 ALLIED BANK LIMITED
 ALLIED BANK LIMITED
 ALLIED BANK LIMITED
 ALLIED BANK LIMITED
 ALLIED BANK LIMITED
 ALLIED BANK LIMITED

MR. *[Signature]*
Senior Bank Cashier

Account Officer
Signature of Bank Officer
Drawing Office

Amount

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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 of Trenches Adjacent to A-66/III Bath Island in District South, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trenches Adjacent to A-66/III Bath Island in District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,79,437/=
 - 8). ENGINEER'S ESTIMATE Rs.9,79,437/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,77,987/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(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 # 16512
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 _____

SPRA

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 # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 933 /2013

DATED:- 29/11/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

(4)

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCHES ADJACENT TOA-66/III BATH ISLAND IN DISTRICT SOUTH, KMC.

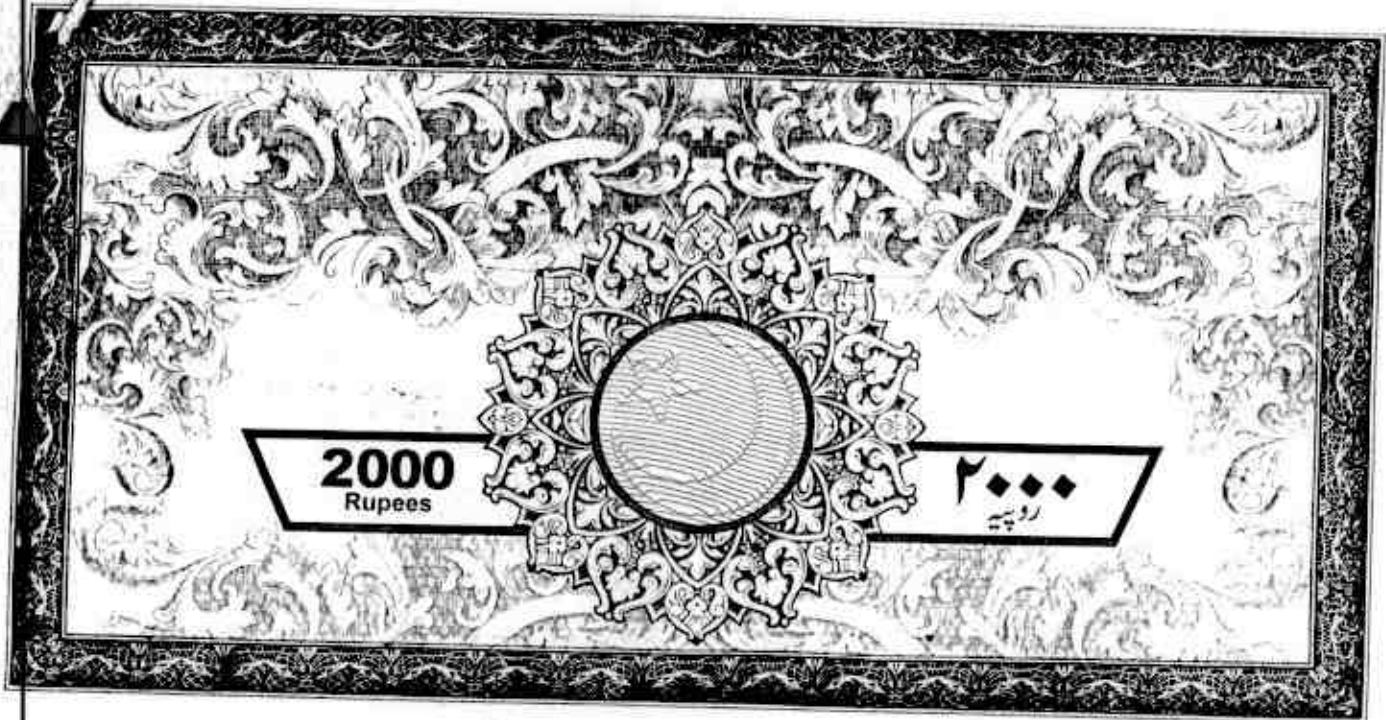
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15.15% below on Schedule Rate items amounting **Rs.9,33,079/=** for Part-A and Plus offer rates amounting **Rs.44,500/=** for Part-B. Total amount for Part A & B comes to **Rs.9,77,987/=** (Rupees Nine Lac Seventy Seven Thousand Nine Hundred & Eighty Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,934/=** 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.

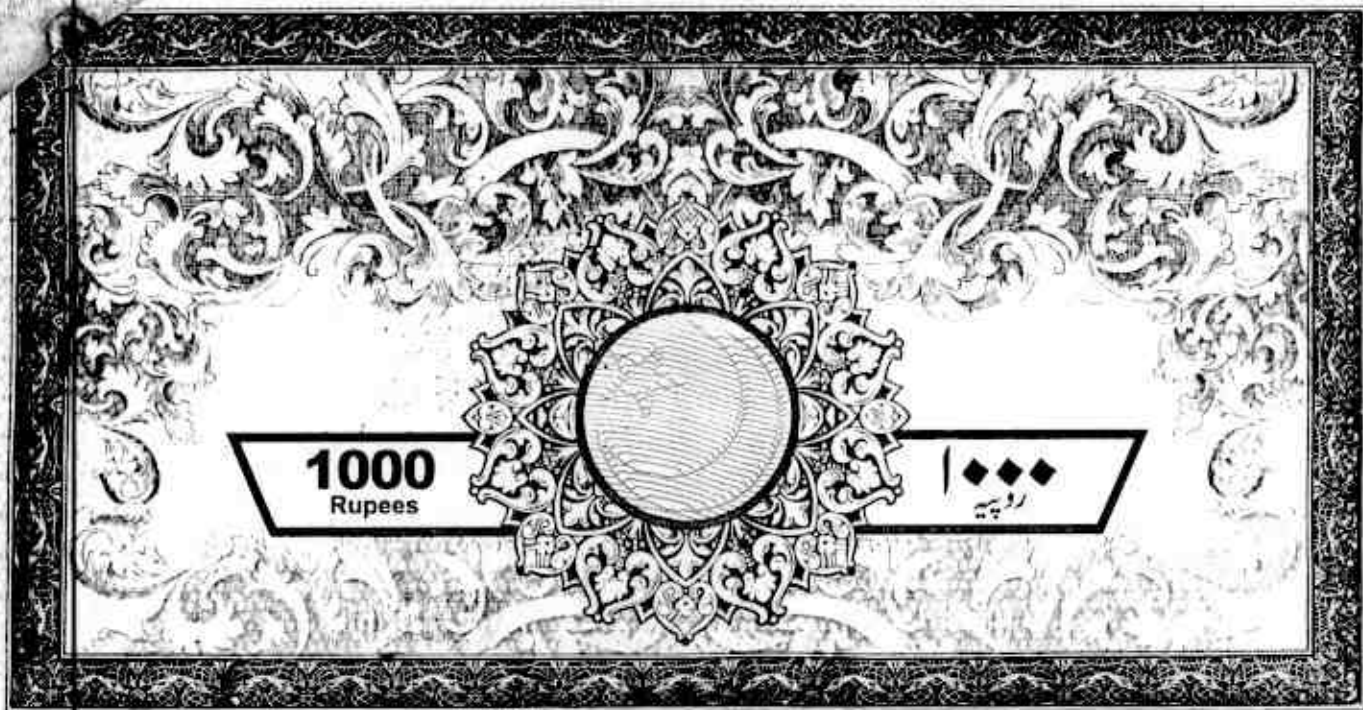


A. Hany Ali
2013
3
30
2.12.13
2.12.13
3
3

An **AGREEMENT** made this 3rd day of DECEMBER (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. K.N. Builders** carrying on business under the name and style of **M/s. K.N. Builders, Shop No. 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, 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 12-06-2013 for the work of **"Repair of Trenches Adjacent to A-66/III Bath Island in District South, KMC"** sanctioned by Administrator, **KMC vide para 38/n. at a cost of Rs.9,77,987/= (Rupees Nine Lac Seventy Seven Thousand Nine Hundred & Eighty Seven Only) Time Limit 15 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 12-06-2013 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.20,000/=** as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.20,000/=(Rupees Twenty Thousand Only) vide Challan dated** _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

KPA



STAMP OFFICE CITY COURT, KARACHI

Issued to Tray for Ahmed Sadiq
NIC/Company Card No. _____
Vide G.S.R. No. 20 dated 22.11.13
On behalf of challan No: 2377 Dt. 22.11.13
for the purpose of _____
S. No: 2 dated 22.11.13

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 and such breach.


IN WITNESS WHEREOF the said parties have set their hands this 3rd day of DECEMBER-2013.

for the City of Karachi.

G.R.A.
**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.**

- 1. M/S D.H.A Bros
Block 2 Defame Housing Society
- 2. Kawer

Witness Wali
M/S Ins of E Bros.
araji Tow Karachi

Seal 
K. N. BUILDERS

Contractors



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

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

NO.SE/CM/ED/KMC/ 910 /2013

DATED:- 03/12/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR OF TRENCHES ADJACENT TOA-66/III BATH ISLAND IN DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,77,987/= (Rupees Nine Lac Seventy Seven Thousand Nine Hundred & Eighty Seven Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **03-12-2013**.

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 **15 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

(4)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 261 /12-13

BILL OF QUANTITIES

REPAIR OF TRENCHES OF ADJACENT TO A-66/III BATH ISLAND IN
DISTRICT SOUTH, KMC.


Estimate Cost: - Rs.9,79,437/=


Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

KN

Tender issued to...
By K.N. Builders.
Address: Pay order No. _____
dated _____ of the 12/12/13
of _____ Branch


ACCOUNTANT


K.N. BUILDERS

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

K.A. BURDERS

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject:- REPAIR OF TRENCHES OF ADJACENT TO A-66/III BATH ISLAND IN DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,79,437/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/-

S.No	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	3000	% Cft	605.00	Six Hundred & Five Only.	18,150
2.	Earth Work Excavated undressed lead up to a single throw of Kassi Phawarah or Shovel.	750	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1021
3.	Dismantling of CC Plain 1:2:4	200	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	6,655
4	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipe sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	3950	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	42,069
5.	Cement Concrete plain including placing compacting finishing and curing complete i/e screening and washing of stone aggregate without shuttering Ratio 1:2:4.	351	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paisa Only.	50,647
6.	P/L Granular Sub-Base Course as per (AASHTO) standard specifications i/e compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/e watering withal lead and lift etc complete.	500	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	16,709
7.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/e compacting to the required density by approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/e watering with all lead and lift etc complete.	2546	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,41,105

K.M. BUREAU

	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat 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 the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Martial and methodology shall fully comply the specification of AASITTO and as directed by the Engineer incharge.	3800	P/Sft	O/R ₹ 7 1/2	Seven dy ₹ 26600/-	
9.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 4 CM wearing course.	9500	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.	7,86,099
10.	Providing & Fixing precast Kerb Block 3750 psi industrial made size 6 inches thick x 12 inches long x 18 inches high including the cost of cartage 1450 psi lean concrete, 1:4 cement sand mortar.	250	P/Rft	O/R ₹ 170/-	one Hundred Seventy dy. ₹ 42500/-	
9.	Raising / lowering of sewerage manholes with cement concrete 1:2:4 up to 24" height i/c fixing of manhole cover with ring rubber etc complete.	2	Each	O/R ₹ 2900/-	Two Thousand Nine Hundred dy. ₹ 5800/-	

no cutting no over writing.

Signature
12/6/13

Signature
12/6/13

K.M. SUNDERS

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCHES OF ADJACENT TO A-66/III BATH ISLAND IN DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,79,437/=
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

0.15% Below

I/ We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 10,62,455/= <i>15% Below the S/R. Fifteen % Below</i>	Rs. <u>903087/-</u> ✓
2.	PART - B: (Items Based on O/R)	Rs. <u>74900/-</u> ✓
GRAND TOTAL (A+B)		Rs. <u>977987/-</u> ✓

The total amount is Rs. 977987/- (Rupees) Nine Lac Seventy Seven thousand (In Words)

Nine Hundred Eighty Seven only. for complete job.

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

Completion Time : 15 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 initiated & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

David Jaffer 12/8/13

Stamp 12/8/13

Checked By:-

Signature of the Contractor with Stamp
 Address: Karl BUILDERS

Mohd Haif Buildroy
Rever Jalah Street Karachi

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan



with (4)
12-6-13

DEPARTMENT **Engineering** DIVISION _____ SECTION _____

BANK CODE **8 6** BANK ACCOUNT NO **2 0 1 0 3 2 6 6 4**

BRANCH CODE **1 7 6 5** BANK ACCOUNT CODE _____ DATE _____

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

B.G. NO	Depositor's Name & Address		Particulars	Cheque Pay Order / Demand Draft		Amount	CR		
	Maj	Sub		No	Date			Rs	Ps
130	M/s. K.N. Builders.		Security Deposit for the work of Repair of Trenches Adjacent to A-66/III, Bath Island, District South, KMC.	Name of Bank <i>JSB</i>		6145	11/6/2013	20,000	
TOTAL DR				Rs	Ps	20,000			

Rupees in Words. **Twenty Thousand Only**

Signature Bank Cashier

Signature of Bank Officer


 Accountant/Assistant Accounts Officer
ASB Drawing Officer
 Engg. Dept. KMC

CAPTAIN

--	--	--





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Tender # 04
12-6-2013

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE BANK ACCOUNT CODE DEBIT DATE 11 DEC 2013

Depositor's Name & Address			Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount					
M/S	K.N.	Builders.	Repair of trenches adjacent to	A.	No	Date	Rs	Ps	2500/-		2500/-					
		Work No.4	66/11 Bath Island in District South, K.M.C.													
B.G. NO. _____			Depositor Code if any _____		Budget/Grant Code		Amount		CR							
Mail	Min	Sub	CAT	Registered No	Depth	Div	Sec	Income Code	Mail	Min	Sub	A	S	Rs	Ps	LF
														2500/-		
TOTAL DR. Rs 2500/-																

Rupees in Words Two Thousand Five Hundred only/-

Signature of Cashier

Accountant/Assistant Accounts Officer
Drawing/Operating Officer

CHALLAN NO.

Signature of Bank Officer

Bank Stamp
Signature of Cashier

ALLIED BANK LIMITED
BR CODE 1 01 40
REGD OFFICE KARACHI
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
2500/-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

Tender No 4/
12-6-2013

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE
BRANCH CODE
BANK ACCOUNT NO. 01-1-1-0-0-1-0-8-9-8-1
BANK ACCOUNT CODE
DATE 11-06-13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Name of Bank				Cheque Pay Order / Demand Draft		Amount			
Maj	Min	Sub	CAT	Registered No	Debit	Div	Sec	Income Code	Maj	Min	Sub	A	S	No	Date	Rs	Ps
																2500/-	
																2500/-	
M/S Piz Contractor Repair of trenches adjacent to A-66.111 Bath Island in District South, KMC.																	
TOTAL DEBIT 2500/-																	

Rupees in Words

Two Thousand Five Hundred

TOTAL DEBIT 2500/-

Accountant
Engineering Department
Drawing Office

UNRECORDED

Signature of Bank Officer
Bank Stamp

ALLIED BANK LIMITED
BR CODE: 0140
REG: 11316272K31
11/06/2013 15445146
MCT: 0010031062510182
CR: C3R
AMT: 2,000.00
CUR: 000032 PQR
CHK/INST: 1
IMP: 13:0017:0065
MOTH: 13:0017:20695



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

The Manager
 Allied Bank Ltd
 Civic Centre Branch, Karachi

DEPARTMENT Engineering
 BANK CODE
 BRANCH CODE

DIRECTOR ACCOUNTS SECTION
 BANK ACCOUNT NO
 BANK ACCOUNT CODE

DATE
10613

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

Depositor's Name & Address		Particulars					Name of Bank	Cheque Pay Order / Demand Draft No	Date	Amount	Rs	Ps
M/S Abbasia Dist.		Repair of trenches adjacent to A-66.111 Bath Island in District South, KMC.								2500/-		

B.G. NO.	Depositor Code if any	Registered No	Debit	Div	Sec	Income Code	Budget Grant Code	Sub	A	S	Rs	Ps	LF	CR
											2500/-			

Rupees in Words

Two Thousand Five Hundred

TOTAL OR RS

2500/-

1. 11.04
 Tender # 04
 12-6-2013

ALLIED BANK LIMITED
 BR BRGCL 0140
 REF: 131629/11R
 11/06/2013 15:45:27
 ACC: 10019011062510183
 CR 25K
 AMT: 2,500.00
 CURRENCY: PKR
 CHQ/TNST: 1
 IMP: IPANQI2.20665
 AUTH: 10:17:012.20685

Bank Stamp
 Signature of Bank Cashier
M. A. Malik

Signature of Engineering Officer
(Signature)
 Engineering Officer

CHALLAN NO.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(5)

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Providing & Laying 12" dia RCC Pipe Line in Government Degree Islamia College at Saddar District South, KMC Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying 12" dia RCC Pipe Line in Government Degree Islamia College at Saddar District South, KMC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.8,46,242/=
 - 8). ENGINEER'S ESTIMATE Rs.8,46,242/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. Riz Constructors, Plot # W-65,Block-6 PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,44,748/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Riz Constructors.
(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 # 16512
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 _____

CRA
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 MANANGEMENT)
ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 926 /2013

DATED:- 05/11/2013

M/s. Riz Constructors,
Plot # W-65, Block-6,
P.E.C.H.S.
KARACHI.

(5)

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING 12" DIA RCC PIPE LINE IN GOVERNMENT DEGREE ISLAMIA COLLEGE AT SADDAR DISTRICT SOUTH, KMC KARACHI.

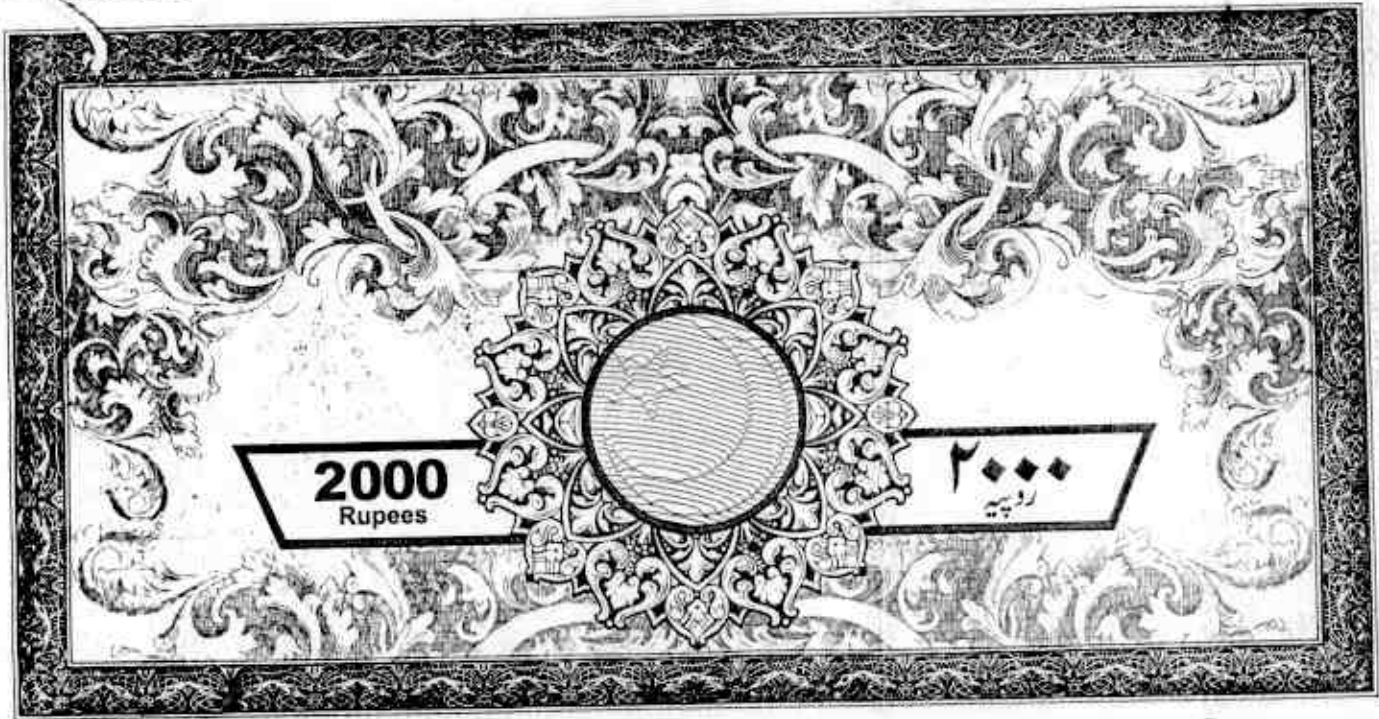
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15.15% below on Schedule Rate items amounting Rs.8,44,748/= (Rupees Eight Lac Forty Four Thousand Seven Hundred & Forty Eight Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,534/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

KRA
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.



04 NOV 2013

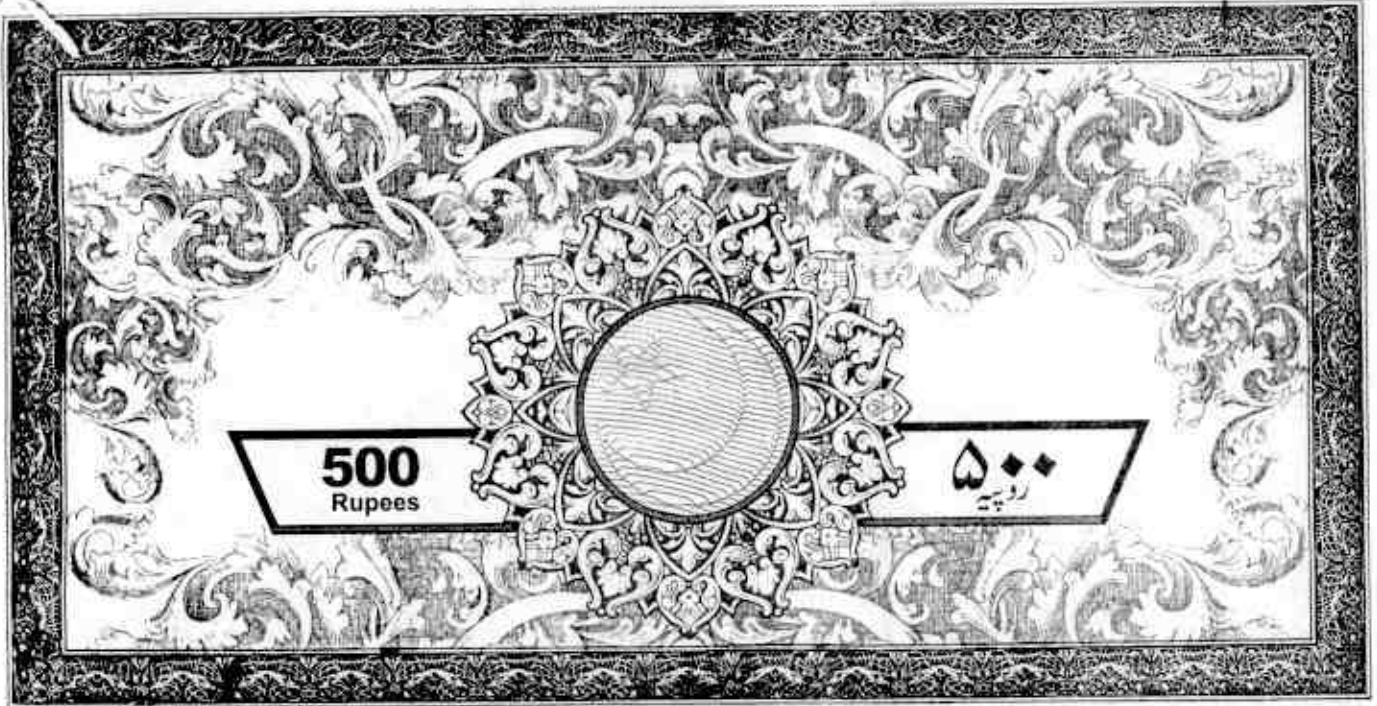
40769
SAIDER ALI ABID
ADVOCATE

An AGREEMENT made this 5th day of NOVEMBER (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. Riz Constructors carrying on business under the name and style of M/s. Riz Constructors, Plot # W-65, Block-6, PECHS, 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 12-06-2013 for the work of "Providing & Laying 12" dia RCC Pipe Line in Government Degree Islamia College at Saddar District South, KMC Karachi" sanctioned by Administrator, KMC vide para 35/n. at a cost of Rs.8,44,748/= (Rupees Eight Lac Forty Four Thousand Seven Hundred & Forty Eight Only) Time Limit 15 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 12-06-2013 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 Rs.18,000/=(Rupees Eighteen Thousand Only) vide Challan dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

[Handwritten signature]





S.M. NAJAM Stamp Vendor

Address: 11A, Karamba

Serial No: 40108

04 NOV 2013

STED RIAZ UL HASSAN
MC 532 Advocates
CHIEF

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 5th day of NOVEMBER - 2013 for the City of Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. *[Signature]*

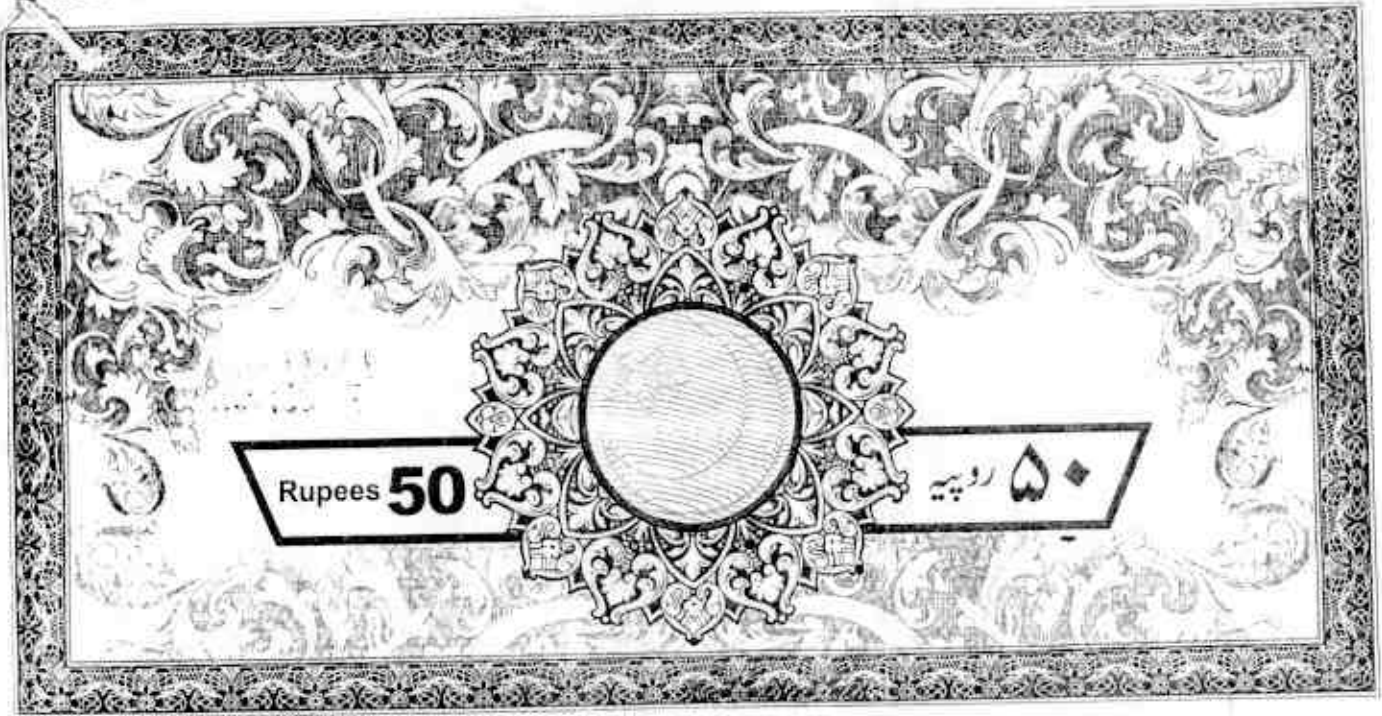
2. *[Signature]*

Witness

Seal



B179056



04 NOV 2013

HANIF MAJEED SIDDQUI
 House No B5, Shop No 1, Kanton Plaza
 Ghalib-e-Iqbal, Block-6, Islamabad
 No 58/30 Date
 City and Postal Address
 Country and Address
 Occupation
 Title Mr. Attached
 Name and Signature

SADAGAT ALI SIDDIQUI
 C.No. 13353 Advocate

**SUBJECT:- PROVIDING & LAYING 12" DIA RCC PIPE LINE IN GOVERNMENT
 DEGREE ISLAMIA COLLEGE AT SADDAR DISTRICT SOUTH, KMC
 KARACHI.**

M/s. Riz Constructors.

Rs.8,44,748/= (Rupees Eight Lac Forty Four Thousand Seven Hundred & Forty Eight Only).

David Riz
25/11/13





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

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

NO.SE/CM/ED/KMC/ 904 /2013

DATED:- 05/11/2013

M/s. Riz Constructors,
Plot # W-65, Block-6,
P.E.C.H.S.

KARACHI.

WORK ORDER

SUBJECT:- **PROVIDING & LAYING 12" DIA RCC PIPE LINE IN GOVERNMENT
DEGREE ISLAMIA COLLEGE AT SADDAR DISTRICT SOUTH, KMC
KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,44,748/= (Rupees Eight Lac Forty Four Thousand Seven Hundred & Forty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-11-2013.

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 **15 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(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

(5)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 262 /12-13

BILL OF QUANTITIES

PROVIDING & LAYING 12" DIA RCC PIPE LINE IN GOVERNMENT
DEGREE ISLAMIA COLLEGE AT SADDAR DISTRICT SOUTH,
KMC KARACHI.

Estimate Cost: - Rs.8,46,242/=

Bid Security: - Rs.17,000/=

Tender Cost: - Rs.2,500/=

Tender submitted to: _____
Ms. Rif court _____
against pay order NO. _____
dated _____ of Rs. 2500/-
of _____ Branch

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). 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

A circular stamp is partially visible, containing the text 'CITY ENGINEERING COLLEGE' around the perimeter. Overlaid on the stamp is a handwritten signature in black ink that reads 'Rohit'.

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **PROVIDING & LAYING 12" DIA RCC PIPE LINE IN GOVERNMENT DEGREE ISLAMIA COLLEGE AT SADDAR DISTRICT SOUTH, KMC KARACHI.**

Estimated Cost: Rs.8,46,242/=

Earnest Money: Rs.17,000/=

Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure) Forty Six Hundred & Fifty Only	AMOUNT
1.	Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer incharge.	9600	% 0 Cft	4650.00		44,640
2.	Dismantling of CC Plain 1:2:4	2400	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	79,860
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	12000	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only.	1,27,804
4.	Providing, laying RCC pipes of ASTM C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia RCC Pipe Line.	600	P/Rft	412	Four Hundred & Twelve Only	2,47,200
5.	Construction of manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S bars reinforced both way & two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded Bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filing & disposal of stuff etc	12	Each	14,748	Fourteen Thousand Seven Hundred & Forty Eight Only	1,76,976



	granular Sub-Base Course as per (AASHTO) standard specifications i/e compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/e watering withal lead and lift etc complete.	2400	% Cf	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	80,201
7.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/e compacting to the required density by approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/e watering with all lead and lift etc complete.	2400	% Cf	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,33,014
8.	Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels.	2400	% Sf	4411.82	Forty Four Hundred Eleven & Eighty Two Paisa Only.	1,05,884

[Handwritten signature]

[Circular stamp with signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: PROVIDING & LAYING 12" DIA RCC PIPE LINE IN GOVERNMENT DEGREE ISLAMIA COLLEGE AT SADDAR DISTRICT SOUTH, KMC KARACHI.

Estimated Cost:- Rs. 8,46,242/=
 Bid Security:- Rs. 17,000/=
 Tender Cost: - Rs. 2,500/=

0.18% Below

I / We hereby quoted as follows:

PART - A:

(Items Based on S/R) amounting to Rs. 9,95,579/=

Rs. 844,748 ✓

15.15% Below the S/R.

The total amount is Rs. 844,748 (Rupees) Eight-Lac Forty Four Thousand (In Words)

Seven Hundred Forty Eight-hay for complete job.

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

(Name of Bank)

Completion Time : 15 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 rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the

*Zaid Zaid
02/6/13*



Signature of the Contractor with Stamp

Address: P.E.C.H.S. Bl-6

Karachi.

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE BANK ACCOUNT NO -

BRANCH CODE BANK ACCOUNT CODE DATE

The Manager,
Allied Bank Ltd,
Civil Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of: (To be filled above or as specified here below)

Depositor's Name & Address:				Particulars										Amount			
M/S Insaif & Brothers, Work No.5				Providing & Laying 12" dia RCC pipe line in Government Degree Islamia College at Saddar District South, KMC Karachi;										Rs Ps			
														2500/- -			
B.G. No				Income										Amount			
Major	Minor	Sub	CAT	Registered No	Dept	Div	Sec	Code	Major	Minor	Sub	A	S	Rs	Ps	LF	
TOTAL 25000/-																	

Rupees in Words Two Thousand and Five Hundred only/-

(Signature)
Accountant, Student Accounts,
Drawing & Designing Office

CASH PAID

(Signature)
Director, Bank Office

ALLIED BANK LIMITED
BR CODE: 0140
REF: 1113162822M
11/05/2013 16472848
45620010011062740163...
CP CSN

AMT: 3500 ✓
CURRENCY: UR 3500.00
CH/INBT:
IND: 1303M180.20023
RPT: 11500JDFWG.20023



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Teher #05
1-2-6-13

The Manager
Allied Bank Ltd
Chief Office Branch, Karachi

DEPARTMENT Engineering **DIRECTOR ACCOUNTS** **SECTION** _____

BANK CODE [] [] **BANK ACCOUNT NO** 0 1 - 1 6 1 - 0 8 9 8 [] []

BRANCH CODE [] [] [] [] **BANK ACCOUNT CODE** [] []

DATE [] [] [] [] [] []

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

May	b	CAT	Registered No.	Depth	Div	Spec	Income Code	Budget Grant Code		A	S	Amount	Rs	Ps	Lf	Date	Amount	Rs	Ps
								Sub	Code										
												2500/-					2500/-		
Particulars Providing & Laying 12" dia RCC pipe line in Government Degree Islamia College at Saddar District South, Karachi.																			
Depositor's Name & Address M/S K.N Builders Work No: 5																			
Name of Bank Amount Date Allied Bank Limited 2500/- 1-2-6-13																			

Rupees in Words: Two Thousand Five Hundred only.

TOTAL DR Rs 2500/-

Bank Stamp

ALLIED BANK LIMITED
 BR CODE: 0140
 REP: Y1131628F02J
 11/06/2013 16:23:47
 ACC:0016011062510183
 CR CSH
 AMT: 2,500.00
 Currency: PKR
 CHQ/TKSTI:
 TRF ID: SODNKG.20023
 AUTH ID: SODNKG.20023

(Signature)
 Accounts/Assistant Accounts Officer
 Treasury & Disbursing Officer

[] [] [] [] [] [] [] [] [] []

Signature of Banker

(Signature)

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 Flat No.2-A at Beaumont Road PIDC Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance work in Flat No.2-A at Beaumont Road PIDC Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.5,84,196/=
 - 8). ENGINEER'S ESTIMATE Rs.5,84,196/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. Chowhan Builders, 11-E 9/13, Block-2, Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.5,83,592/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Chowhan Builders.
(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 # 16512
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 _____

CRA
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/ 922 /2013

DATED:- 25/10/2013

M/s. Chowhan Builders.
11-E 9/13, Block-2, Nazimabad,
KARACHI

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD PIDC KARACHI.

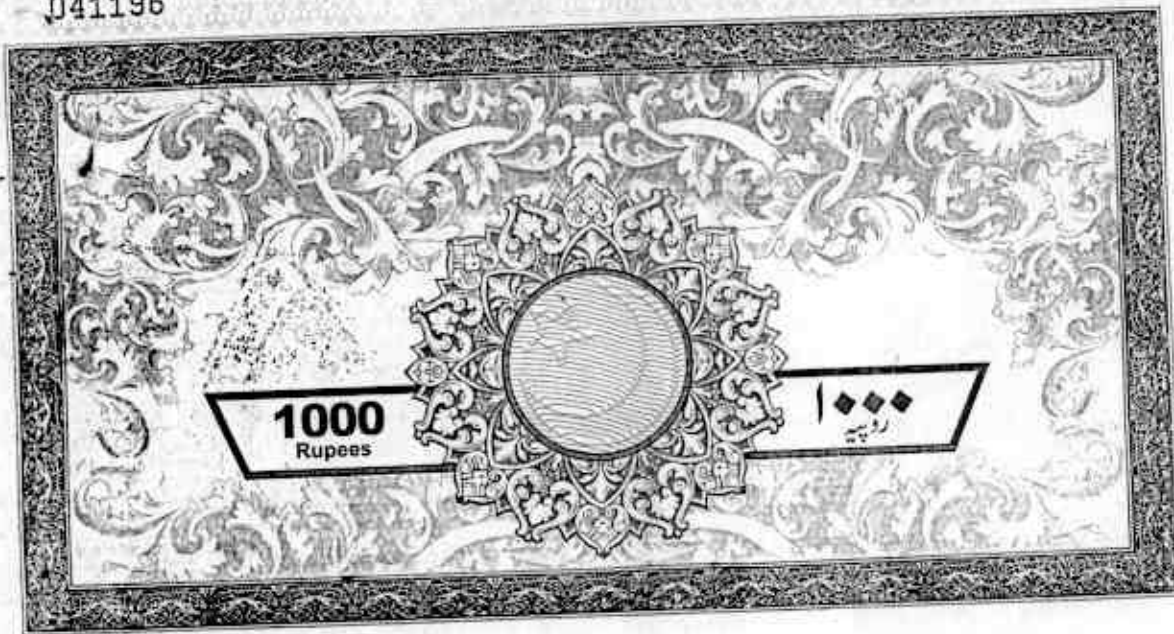
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 20% below on Schedule Rate items amounting Rs.3,51,336/= for Part-A, Plus offer rates amounting Rs.2,32,256/= for Part-B. Total amount for Part A & B comes to **Rs.5,83,592/= (Rupees Five Lac Eighty Three Thousand Five Hundred & Ninety Two Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.1,751/=** 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.



SALEEM Stamp Vendor
 House No 85, Shop No. 1, Karim Plaza
 Dulehan-e-Jahat, Block-14, Kamardi

No. 53286 Date

24 OCT 2013

Name with Address

M. Wahid Ali Khan

Name with Address

M. Wahid Ali Khan

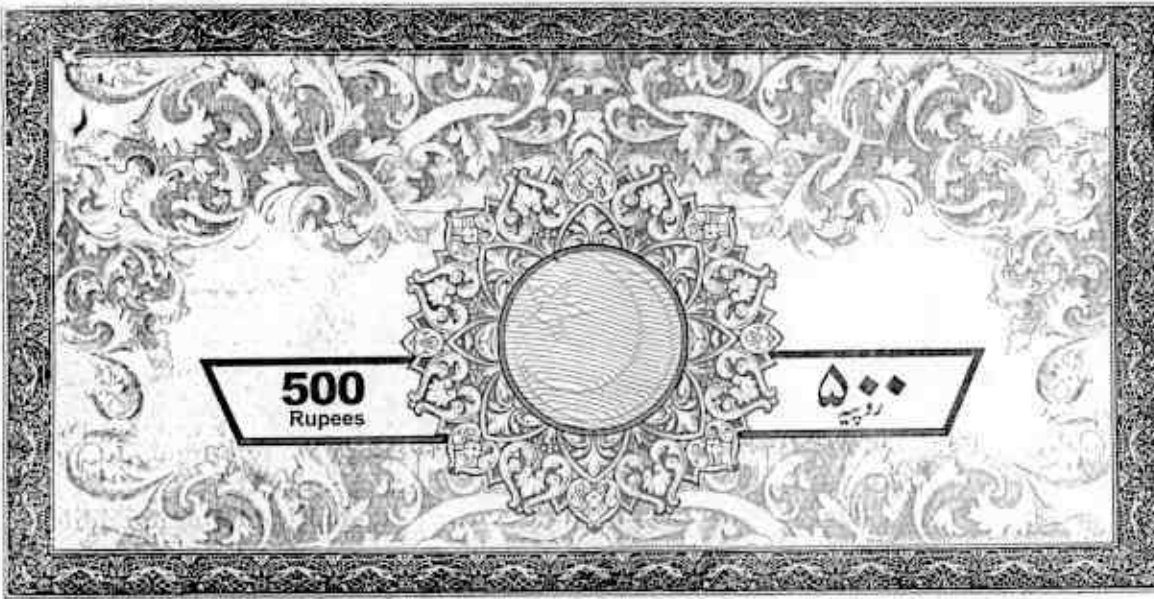
AGREEMENT made this 29th day of OCTOBER (2013)

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. Chowhan Builders carrying on business under the name and style of M/s. Chowhan Builders, 11/E 9/13, Block-2 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 12-06-2013 for the work of "Repair/Maintenance work in Flat No.2-A at Beaumont Road PIDC Karachi" sanctioned by Administrator, KMC vide para 40/n. at a cost of Rs.5,83,592/= (Rupees Five Lac Eighty Three Thousand Five Hundred & Ninety Two 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 12-06-2013 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.13,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.13,000/=(Rupees Thirteen Thousand Only) vide challan No. Nil dated 30-10-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

Zaid Khan





S.M. NAJAM Stamp Vendor

Licence No- 146, Shop No- 11A, Karim Plaza **22 OCT 2013**

Block 14, Clifton, East, Shah-e-Jalal, Karachi
S.No- 75667 Date.....

ADDRESS.....
SADACAT ALI SHAIKH
I.C. No.....
TACHED

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 29th day of OCTOBER - 2013.

for the City of Karachi.

[Signature]
**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.**

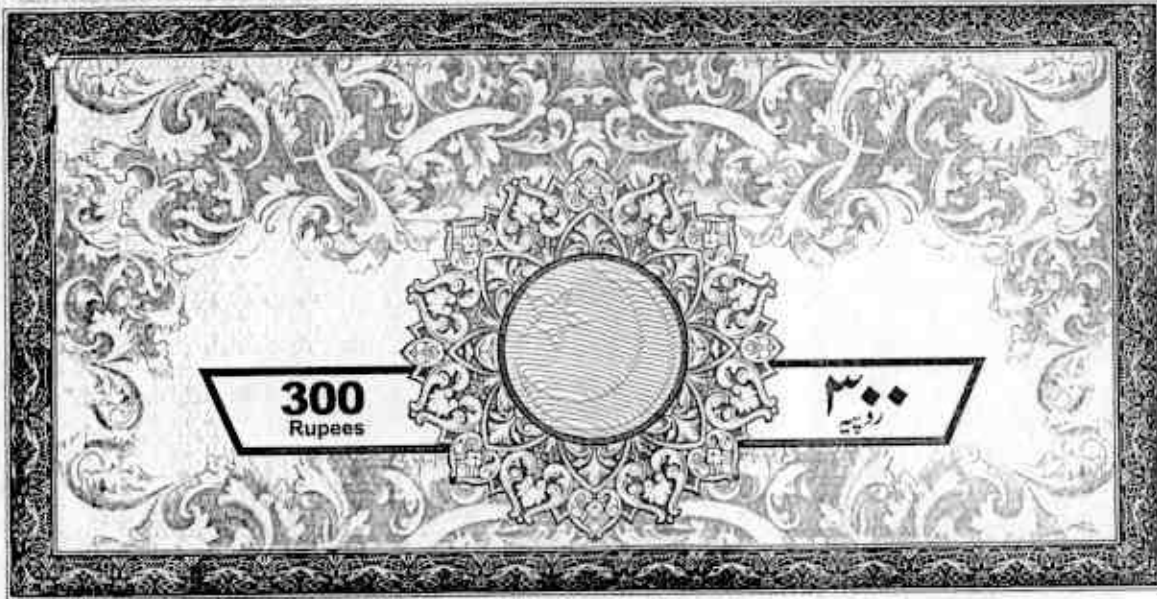
15/10/13
1. M/s Shabaz Enterprises

2. M/s Shabaz Young/Co.

Witness *[Signature]*



Contractors



J.M. NAJAM Stamp Vendor

License No. 140, Stamp No. 11A, Marina Plaza Block-14 Civic Centre, DHA Phase-1, Karachi **23 OCT 2013**

S.No. 36218
ISSUED TO WITH Q. HAWAZIB ARI AJIB
THROUGH WITH No. 1582
VALUE 300 ATTACHED

SUBJECT:- REPAIR / MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD PIDC KARACHI.

M/s. Chowhan Builders.

Rs.5,83,592/= (Rupees Five Lac Eighty Three Thousand Five Hundred & Ninety Two Only).

David
29/11/13



(2)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 265 /12-13

BILL OF QUANTITIES


REPAIR/MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD
PIDC KARACHI.

Estimate Cost: - Rs.5,84,196/=

Bid Security: - Rs.12,000/=

Tender Cost: - Rs.2,500/=

Chohan Builders


Proprietor Zammer Khan

Tender issued to:

M/s. Chohan Builders
against pay order No. Chohan
dated 28/12/13 of Rs. 2,500/-
of Chohan Builders 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 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

Chohan Builders

Proprietor, Chohan Builders

**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

Subject:- REPAIR/MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT
ROAD PIDC KARACHI.

Estimated Cost: **Rs.5,84,196/=**
Earnest Money: **Rs.12,000/=**
Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	110.55	% Sft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Paisa Only	1,254
2.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curing etc complete.	110.55	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paisa Only.	17,435
3.	Cement Plaster 1:4 up to 12' height ½" thick.	670	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	15,302
4.	Removing door with chowkat.	5	Each	142.18	One Hundred Forty Two & Eighteen Paisa Only.	711
5.	Providing and fixing deodar wooden wardrobe i/c fixing with back shelves, shutters, drawers and brass fittings such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design.	54	P/Sft	2364.63	Two Three Hundred Sixty Four & Sixty Three Paisa Only.	1,27,690
6.	Providing chamber 3'x2' (915x615) inside dimension 4 ½" (1372 mm) deep s per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete	2	Each	18820	Eighteen Thousand Eight Hundred & Twenty Only.	37,640

	1:2:4 flooring ½" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 ½ ft depth curing, excavation, back filling and disposal of surplus earth etc complete.					
7.	Supplying & fixing in position iron / steel grill of ¼" x ¼" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 Lbs/Sq. Foot of finished grill).	97.50	P/Sft	180.50	One Hundred Eighty & Fifty Paissa Only.	17,599
8	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels.	242.50	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paissa Only.	7,943
9.	Providing and laying UPVC pipe of class-D fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft.					
a)	½" Dia Pipe	30	P/Rft	12	Twelve Rupees Only	360
b)	¾" Dia Pipe	20	P/Rft	19	Nineteen Rupees Only	380
c)	4" Dia Pipe	40	P/Rft	226	Two Hundred & Twenty Six Only.	9,040
10.	P/F of G.I Frames / Chowkats of size 7" x 2" x 4-1 ½" x 3" for windows using 20 gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement and slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	119	P/Rft	240.50	Two Hundred Forty & Fifty Paissa Only.	28,620
11.	Providing and laying tiles glazed 6"x6"x ¼" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¼" thick including washing and filing of joints with slurry of white cement	96	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paissa Only.	29,289

	and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.					
12.	P/F squinting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making required numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C. pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I traps.	1	Each	5044.60	Five Thousand Forty Four & Sixty Paise Only.	5,045
13.	Providing and fixing earthen ware low level 3 gallon capacity (Superior Quality).	1	Each	2950	Two Thousand Nine Hundred & Fifty Only.	2,950
14.	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. or C.I cantilever bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" Dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1 1/4" " Dia malleable iron C.P brass traps, malleable iron or brass union and making requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern).	1	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paise Only.	4,695
15.	Add extra for labor for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).	1	Each	2533.47	Twenty Five Hundred Thirty Three & Forty Seven Paise Only.	2,533
16.	P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" CP rubber plug chrome plated brass chain 1-1/2" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless	1	Each	5,052.30	Five Thousand Fifty Two & Thirty Paise Only.	5,052

	size 40" x 20 local make (Standard pattern).					
17.	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints 1" thick.	12	P/Sft.	628.93	Six Hundred Twenty Eight & Ninety Three Paisa Only.	7,547
18.	Supplying & Fixing swan type pillar cock of superior quality with crystal head ½" dia.	1	Each	877.80	Eight Hundred Seventy Seven & Eighty Paisa Only	878
19.	Supplying & fixing Long Bib Cock of crystal head with ½" dia.	4	Each	1384.24	Thirteen Hundred Eighty Four & Twenty Four Paisa Only	5,537
20.	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long CP brass screws i) Towel rail 36" long b) ¼ dia round or square (superior quality).	1	Each	1412.95	Fourteen Hundred Twelve & Ninety Five Paisa Only.	1413
21.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. 500 gallons wall thickness 4.5 mm.	1	Each	37505.42	Thirty Seven Thousand Five Hundred Five & Forty Two Paisa Only.	37,505
22.	Scraping ordinary distemper, oil bound distemper or paint on walls.	2450	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only.	5,559
23.	Distemping Three Coats.	3188	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	34,419
24.	Preparing surface and painting with Emulsion paint.	392	% Sft	1305.37	Thirteen Hundred Five & Thirty Seven Paisa Only.	5,117
25.	S/F in position aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handles, stoppers & locking arrangement etc. complete b) Deluxe model (Bronze).	12	P/Sft	1647.69	Sixteen Hundred Forty Seven & Sixty Nine Paisa Only.	19,772
26.	Providing Anti-Termite Treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an	599.26	P/Sft	9.74	Nine Rupees Seventy Four Paisa Only.	5,837

191616

..	cover all pre-construction treatment in slab type construction under the slab and along attached perches and entrances etc complete as per direction of Engineer incharge.					
27.	Providing & fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden plate. Superior quality.	1	Each	2047.76	Two Thousand Forty Seven & Seventy Six Paise Only.	2,048
28.	Providing & laying Porcelain tiles glazed and polished 16"x16"x5/16" on floor or wall facing in required color and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment and pigment in desired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile.	888.40	P/Sft	O/R	Two Hundred fifteen \$191006\$	HA
29.	Providing and fixing wooden door shutter with both side commercial ply etc	150	P/Sft	O/R \$275\$	Two Hundred Seventy five \$41250\$	

no cutting no door writing

Handwritten signature
12/6/13

Handwritten signature
12/6/13

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR/MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD PIDC KARACHI.

Estimated Cost:- Rs. 5,84,196/= 0.1% Below
 Bid Security:- Rs. 12,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 4,39,170/= 20 % Below the S/R.	Rs. 5351336
2.	PART - B: (Items Based on O/R)	Rs. 5232256
GRAND TOTAL (A+B)		Rs. 5583592

The total amount is Rs. 5583592 (Rupees five lac eighty three
 (in Figure) (in Words))

Thousand, five hundred twenty two Rupees 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 : 60 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 rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Checked By:-

Zameer Khan
12/16/13

Signature of the Contractor with Stamp

Address: Nazimabad No-2

H.No. 9/13 Karachi

Chohan Builders

Proprietor Zameer Khan



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 86 BANK ACCOUNT NO. 201032664
 BRANCH CODE 1765 BANK ACCOUNT CODE _____ DATE _____

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft				Amount				
M/s. Chowhan Builders.				Security Deposit for the work of Repairing / Maintenance work in Flat No-2-A at Beaumont Road PIDC Karachi.				Name of Bank				No	Date	Rs	Ps	
								HBL, KMC Br.				7437657	11/6/2013	8,000		
								HBL, KMC Br.				7437664	11/6/2013	5,000		
B.G. NO	Depositor Code if any			Department Code			Income Code			Budget Grant Code			Amount			
Maj	Min	Sub	CAT	Registred No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	OR
1	3	0	0	0	0	0	4	0	0	0	0	0	0	13,000		
TOTAL DR Rs													13,000			

Rupees in Words.

Thirteen Thousand Only

(Signature)
Accounts Officer
Drawing & Disbursing Officer

UNIT/PAW

--	--	--	--

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp





KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Tenka 1708
20-6-2013

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering
BANK CODE
BRANCH CODE

DIRECTOR ACCOUNTS
BANK ACCOUNT NO
BANK ACCOUNT CODE

SECTION _____

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

110613

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

Depositor's Name & Address				Particulars				Name of Bank				Amount			
M/S K.A. & Brothers. Work No.8				Repair/Maintenance work in Flat No.2-A at Beaumont road PIDC Karachi.				Cheque Pay Order / Demand Draft				No. Date Rs Ps			
B.G. NO.		Depositor Code if any		Dept	Div	Sec	Income Code	Budget Grant Code				Amount			
May	Min	Sub	CAT					Registered No	May	Min	Sub	A	S	Rs	Ps
TOTAL Rs. 2500/-												2500/-			

Rupees in Words Two Thousand Five Hundred only/-

ALLIED BANK LIMITED
BR CODE: 0140
REGISTRATION NO: 2287925
11/06/2013 15:45:42
ACC:00190119525_0185
CP: GSM
AMT: 2,500.00
CURRENCY: PKR
CHRG: 0.00
CHRG: 0.00
CHK: 101017-2085
ACC: 101017-2085

Sybil Emini Steing
Accounts Assistant Accounts Officer
Rawana Rishwanj Officer
Accounts Assistant
Engineering Department

M.A. Baqar
Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Transfer # 08
20-6-2013

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering
BANK CODE
BRANCH CODE

DIRECTOR ACCOUNTS
BANK ACCOUNT NO
BANK ACCOUNT CODE

SECTION
DATE

1106113

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

Depositor's Name & Address		Particulars										Name of Bank		No	Date	Amount	
M/S K.N. Builders, Work No.8		Repair/Maintenance work in flat No.2-A at Beauount road PIDC Karachi.										Cheque Pay Order / Demand Draft				Rs	Ps
E.G. NO	Depositor Code if any	Debit	Div	Sec	Income Code	May	Min	Sub	A	S	Amount	CR	LF	Rs	Ps		
											2500/-			2500/-			
TOTAL DR Rs 2500/-																	

Rupees in Words: **Two Thousand Five Hundred only/-**

Signature of Bank Officer
Assistant Accounts Officer
Drawing & Disbursing Officer
Engineering Department
K.M.C.

INITIALS

*Bank Stamp
Signature of Bank Officer

ALLIED BANK LIMITED
BR 5005: 0148
REF: 1103162F050M
11/08/2013 15:48:11
ACC: 0010011062510103
CR 05H
AMT: 2,500.
CURRENCY: PKR
CHD/INST:
IMP ID: 0012, 20655
AUTH ID: 0012, 20655



CHOWHAN BUILDERS

Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

II E 9/13, BLOCK -2, NAZIMABAD, KARACHI.

REF : _____

DATE : 09/10/13

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


Subject:- NIT # SE / CM / ED / KMC / 400 / 13 Dated 23-05-2013 REPAIR /
MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD
PIDC KARACHI.
(Extension of Bid Validity Period).

Sir,

With reference to your letter No.SE/CM/ED/KMC/259-A/2013 dated 09-10-2013 regarding further extension of bid validity period for 30 days up to 08/11/2013 for the subject work, we hereby submit our consent accordingly.

Thanking you.



C.E / C.M 

Z
9/10
SECY
C.P.A.
9/10
EE (CW)



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/ 259/A /2013

DATED:- 09/10/2013

M/s. Chowhan Builders,
11-E 9/13, Block-2, Nazimabad,
KARACHI

SUBJECT:- NIT # SE/CM/ED/KMC/400/ 13 Dated 23-05-2013 REPAIR / MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD PIDC KARACHI.

Since the processing of the subject NIT has still not been completed and further time is required to complete the job as such you are requested to submit your consent if you agree to further re-extend your bid validity for another 30 days after the expiry of the extended bid validity period of 120 days i.e 09-10-2013, as allowed under SPPRA's Amendments Notification No. SORI (SGA&CD) 2-30/2010 dated 08/10/2013.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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



CHOWHAN BUILDERS

Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

II E 9 / 13 , BLOCK - 2, NAZIMABAD , KARACHI.

REF : _____

DATE : 6/9/13

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

Subject:- NIT # SE / CM / ED / KMC / 400 / 13 Dated 23-05-2013 REPAIR / MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD PIDC KARACHI.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE / CM / ED / KMC / 235-A / 2013 dated 05-09-2013 regarding extension of bid validity period for 30 days up to 09/10/2013 for the subject work, we hereby submit our consent accordingly.

Thanking you.



C. E. (C.M.)
Σ
6/9
SE (C.M.)
SRM
6/9
ECCM



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/235A/2013

DATED:- 05/09/2013

1. M/s. Chowhan Builders.
2. M/s. K.A. & Brothers.
3. M/s. K.N. Builders.

SUBJECT:- NIT # SE/CM/ED/KMC/400/ 13 Dated 23-05-2013 REPAIR / MAINTENANCE WORK IN FLAT NO.2-A AT BEAUMONT ROAD PIDC KARACHI.

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 09-09-2013, 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 work in Staff Quarter No. F-4
KDA Pre-Stressed Pipe Factory, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance work in Staff Quarter No. F-4 KDA
Pre-Stressed Pipe Factory, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.4,91,784/=
 - 8). ENGINEER'S ESTIMATE Rs.4,91,784/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. Chowhan Builders, 11-E 9/13,
Block-2, Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.4,91,338/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Chowhan
(i.e. 1st, 2nd, 3rd EVALUATION BID) Builders.
 - 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 # 16512
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.A.S.
Superintending Engineer (CM) KMAC

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/ 923 /2013

DATED:- 25/10/2013

M/s. Chowhan Builders.
11-E 9/13, Block-2, Nazimabad,
KARACHI.

ACCEPTANCE LETTER

**SUBJECT:- REPAIR / MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA
PRE-STRESSED PIPE FACTORY, KMC.**

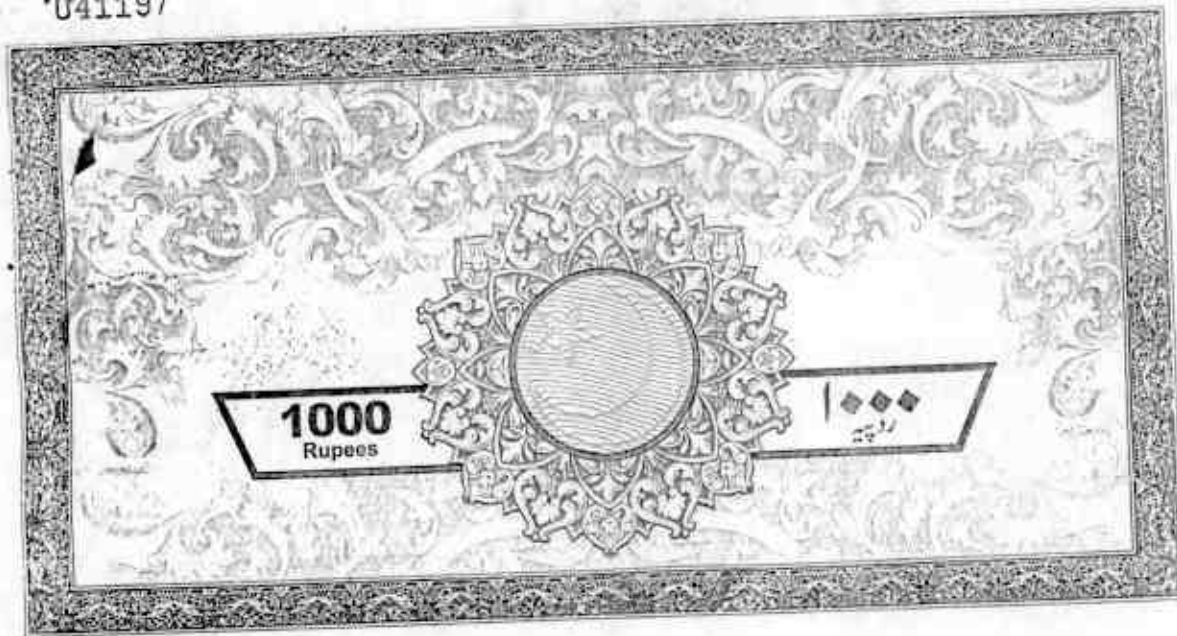
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 20% below on Schedule Rate items amounting Rs.2,91,334/= for Part-A, Plus Electrical Items Rs.2,964/= for Part-B Plus offer rates amounting Rs.1,97,040/= for Part-C. Total amount for Part A, B & C comes to Rs.4,91,338/= (Rupees Four Lac Ninety One Thousand Three Hundred & Thirty Eight Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,474/= 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.



1000 SALEEM Stamp Vendor
 Science No 85, Shop No. 1, Karim Plaza
 Ditchan-e-Jahid, Block 4E, Kurram

No 5529 Date

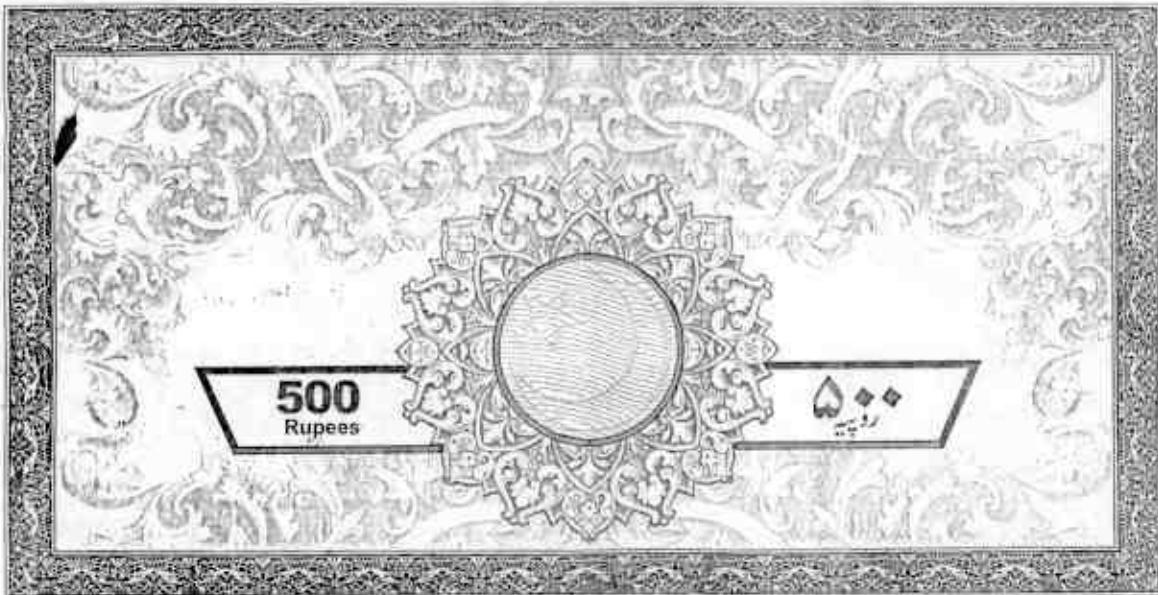
24 OCT 2013

S.M. Shakil Ahmed
 Advocate, Sdy. No. 1738

An AGREEMENT made this 29th day of OCTOBER (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. Chowhan Builders carrying on business under the name and style of M/s. Chowhan Builders, 11/E 9/13, Block-2 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 12-06-2013 for the work of "Repair / Maintenance work in Staff Quarter No. F-4 KDA Pre-Stressed Pipe Factory, KMC" sanctioned by Administrator, KMC vide para 41/n. at a cost of Rs.4,91,338/= (Rupees Four Lac Ninety One Thousand Three Hundred & Thirty Eight Only) Time Limit 60 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 12-06-2013 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.10,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.10,000/=(Rupees Ten Thousand Only) vide challan No. Nil dated 30-10-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.





S.M. NAJAM Stamp Vendor

Licence No: 145 Shop No: 11A, Karim Plaza
8th Floor, Centre, North Nazimabad, Karachi

3. No. 35064 Date: 22 OCT 2013

SADADAT ALI SIDDIQUI
C No: 13353 Advocate
KCHED
1102

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 29th day of OCTOBER-2013 for the City of Karachi.

[Signature]
29/10/13
**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.**

[Signature]
1. M/s Shalaz Enterprises

2. M/s S.P.R. Inc.
Witness *[Signature]*

Seal



Contractors



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/ 901 /2013

DATED:- 30/10/2013

M/s. Chowhan Builders,
11-E 9/13, Block-2, Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- **REPAIR / MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA
PRE-STRESSED PIPE FACTORY, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,91,338/= (Rupees Four Lac Ninety One Thousand Three Hundred & Thirty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 29-10-2013.

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.1,000/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 266 /12-13

BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA
PRE-STRESSED PIPE FACTORY, KMC.

Estimate Cost: - Rs.4,91,784/=
Bid Security: - Rs.10,000/=
Tender Cost: - Rs.1,000/=

Tender Issued to:
to: Chohan Builders
Account pay order No. _____
of Rs. 10000/-
of _____ Branch
ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). 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

Chohan Builders


Zameer Khan

**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

Subject:- REPAIR / MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA
PRE-STRESSED PIPE FACTORY, KMC.

Estimated Cost: Rs.4,91,784/=

Earnest Money: Rs.10,000/=

Tender Cost: Rs.1,000/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Scraping white wash or colour wash.	1872	% Sft	75.63	Seventy Five Rupees Sixty Three Paisa Only.	1416
Removing door with chowkat.	5	Each	142.18	One Hundred Forty Two & Eighteen Paisa Only.	711
P/L 1:3:6 cement concrete solid block masonry set in 1:6 C/S/M in plinth and foundation i/c raking out joints & curing etc complete.	62	% Cft	14268.53	Fourteen Thousand Two Hundred Sixty Eight & Fifty Three Paisa Only.	8846
Dismantling cement block masonry.	44	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Paisa Only.	499
1" thick battened doors and windows fitted in position complete with iron fitting without Chowkats.	103	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paisa Only.	60,118
S/F in position aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) etc. complete.	36	P/Sft	1394.69	Thirteen Hundred Ninety Four & Sixty Nine Paisa Only.	50,209
Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	441	% Sft	30509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	1,34,548
Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts.	1	Each	21989.61	Twenty One Thousand Nine Hundred Eighty	21,989

	boots, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. 250 gallons wall thickness 3.5 mm.					Nine & Sixty One Paisa Only.	
9.	Cement plaster 1:6 up to 12' height 1/2" thick.	461	% Sft	2206.60		Twenty Two Hundred Sixty Six Sixty Paisa Only.	10,175
10.	P/L granite full porcelain mat finish floor tiles grade 1 its size 600x600 cm (Local make) i/c 1" thick C/C bed or pigmentation with chemical lotions.	600	P/Sft			<i>Two Hundred Fifty Seven Only</i>	<i>Rs 154200/-</i>
11.	P/F of G.I Frames / Chowkats of size 7" x 2" x 4 1/2" x 3" for door using 20 gauge G.I Sheet i/c welded, welded hinges and fixing at site with cement ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	119	P/Rft	228.90		Two Hundred Twenty Eight & Ninety Paisa Only.	27,239
12.	Distemping Two Coats.	1872	% Sft	1043.90		One Thousand Forty Three & Ninety Paisa Only.	19,542
13.	Preparing surface and painting of doors & windows any type two coat.	2165	% Sft	862.95		Eighty Hundred Sixty Two & Ninety Five Paisa Only.	1,864
14.	Painting guard bars, gates iron bars gratings, railings i/c standard beams. Two Coats.	13	% Sft	674.60		Six Hundred Seventy Four & Sixty Paisa Only.	87
15.	Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of transportation. P-24/6 UPVC Class-D.						
a)	1/2" dia	20	P/Rft	12		Twelve Rupees Only	240
b)	3/4" dia	20	P/Rft	19		Nineteen Rupees Only	380
c)	1 1/2"	20	P/Rft	43		Forty Three Rupees Only.	860
16.	P/F cabinet shutters made 3/4" thick lasani sheet fixed Formica over sheet i/c deodar as wood frame i/c catcher etc complete as required.	48	P/Sft			<i>Five hundred Eighty Only</i>	<i>Rs 7840/-</i>
17.	P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" CP rubber plug chrome plated brass chain 1-1/2" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls &	1	Each	5,052.30		Five Thousand Fifty Two & Thirty Paisa Only.	5,052

no cutting no over working

20/10/13

and P. 1

	plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern).					
18.	P/F 18" x 12" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. or C.I cantilever bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" Dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1 1/4" " Dia malleable iron C.P brass traps, malleable iron or brass union and making requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern).	1	Each	4257	Four Thousand Two Hundred & Fifty Seven Only.	4,257
19.	P/F WD of not less then 19" clear opening between filling remained 3 gallon flushing of squatting type W.C.	1	Each	4802.60	Four Thousand Eight Hundred Two & Sixty Paise Only.	4,802
20	Dismantling CC reinforced separating reinforcement concrete cleaning from and straightening the same.	9	% Cft	5445	Fifty Four Hundred & Forty Five Only	490
21.	Preparing surface and painting with Emulsion paint Two coats.	352	% Sft	847.99	Eight Hundred Forty Seven & Ninety Nine Paise Only	2,985
22.	Spreading over roof 1 1/2" to 2" thick 1:2:4 cement concrete 2"	240	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only	7,861
Electrical Work.						
23.	P/F two way Sp 5 amp switch surface type.	10	Each	60	Sixty Rupees Only	600
24.	P/F two pin 5 amp plug socket.	5	Each	80	Eighty Rupees Only	400
25.	P/F Brass holders.	6	Each	69	Sixty Nine Rupees Only	414
26.	P/f Channel Patti 1/2" as required as per instruction of Engineer incharge.	50	P/Rft	31	Thirty One Rupees Only	1550
27.	Providing & Fixing wooden deodar / teak wood shelves (1 1/2") thick sleeper i/c cutting fitting fixing and position i/c all charges of loading unloading and transportation as required as per instruction of Engineer incharge.	25	P/Sft	600	Six Hundred P/Sft.	15000

no cutting no over writing.

*Dawood
21/5/13*

21/5/13

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA PRE-STRESSED PIPE FACTORY, KMC.

Estimated Cost:- Rs. 4,91,784/= 0.09 % Below
 Bid Security:- Rs. 10,000/=
 Tender Cost:- Rs. 1,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 3,64,167/= <u>2.0 % Below the S/R. (-) 72833/-</u>	Rs. <u>291334-00</u>
2.	<u>PART - B (Electrical Items:</u> (Items Based on S/R)	Rs. <u>2964</u>
3.	<u>PART - C:</u> (Items Based on O/R)	Rs. <u>197040-00</u>
GRAND TOTAL (A+B+C)		Rs. <u>491338/-</u>

The total amount is Rs. 491338/- (Rupees Four Lacs Ninety One
 (in Figure) (In Words)

Thousand Three hundred Thirty Eight 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 : 60 Days

Penalty per day: Rs. 1,000/=

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 rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Signature
12/1/13

Signature of the Contractor with Stamp

Address: Nazim Abbas No. 2
House No. 9/13, Karachi

Checked By:-

Signature
Contractor's Stamp



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 . 1 0 1 - 0 8 9 8 1

DATE

BRANCH CODE

BANK ACCOUNT CODE

11 06 13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address					Particulars					Cheque Pay Order / Demand Draft			Amount			
M/S <u>Chohan Bldg</u> <u>Work No.9</u>					Repair / Maintenance work in staff quarter No. F-4 KDA pre-stressed pipe factory KMC.					Name of Bank	No	Date	Rs	Pc		
										E.G. NO				Depositor Code if any		
Mat	Min	Sub	CAT	Registered No	Debit	Div	Sec	Income Code	Mat	Min	Sub	A	S	Rs	Pc	LF
TOTAL DR. Rs <u>1000/-</u>																

Rupees in Words

one Thousand only/-

Accountant/Assistant Accounts Officer
Engd. KMC

Signature of Bank Officer

Bank Stamp

ALLIED BANK LIMITED
BR. CODE: 0140
REP: 113128V279
11/06/2013 15:26:53
ACC: 0010011062580105
CR
AMT: 1,000/-
CURRENCY: PKR
CHG/INST: INP 10:MDI1.20665
AUTH 10:MDI1.20665

(9)



CHOWHAN BUILDERS

Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

II E 9/13, BLOCK -2, NAZIMABAD, KARACHI.

REF: _____

DATE: 09/10/13

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


Subject:- NIT # SE / CM / ED / KMC / 400 / 13 Dated 23-05-2013 REPAIR/
MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA PRE-
STRESSED PIPE FACTORY, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/260-A/2013 dated 09-10-2013 regarding further extension of bid validity period for 30 days up to 08/11/2013 for the subject work, we hereby submit our consent accordingly.

Thanking you.



C.E / (C.M) 


9/10

SECC (M)

9/10

EE (em)



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/ 260/A /2013

DATED:- 09/10/2013

M/s. Chowhan Builders,
11-E 9/13, Block-2, Nazimabad,
KARACHI.

SUBJECT:- NIT # SE/CM/ED/KMC/400/13 Dated 23-05-2013 REPAIR / MAINTENANCE
WORK IN STAFF QUARTER NO. F-4 KDA PRE-STRESSED PIPE
FACTORY, KMC.

Since the processing of the subject NIT has still not been completed and further time is required to complete the job as such you are requested to submit your consent if you agree to further re-extend your bid validity for another 30 days after the expiry of the extended bid validity period of 120 days i.e 09-10-2013, as allowed under SPPRA's Amendments Notification No. SORI (SGA&CD) 2-30/2010 dated 08/10/2013.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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



CHOWHAN BUILDERS

Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

II E 9/13, BLOCK-2, NAZIMABAD, KARACHI.

REF : _____

DATE : 6/9/13

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

Subject:- NIT # SE / CM / ED / KMC / 400 / 13 Dated 23-05-2013 REPAIR/
MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA PRE-
STRESSED PIPE FACTORY, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE / CM / ED / KMC / 236-A / 2013 dated 05-09-2013 regarding extension of bid validity period for 30 days up to 09/10/2013 for the subject work, we hereby submit our consent accordingly.

Thanking you.



c.c / (c.m)

SECRET

EE (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/224/A/2013

DATED:- 05/09/2013

1. M/s. Chowhan Builders.
2. M/s. Al-Rehman Construction Co.
3. M/s. Riz Constructors.

SUBJECT:- NIT # SE/CM/ED/KMC/400/13 Dated 23-05-2013 REPAIR / MAINTENANCE WORK IN STAFF QUARTER NO. F-4 KDA PRE-STRESSED PIPE FACTORY, 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 09-09-2013, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 4) D.G.(Tech. Services), Engg: Department, KMC.
- 5) Chief Engineer(CM), Engg: Department, KMC.
- 6) 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 Renovation of I.T Office for Security Purpose Ground
Floor Civic Centre Building, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Renovation of I.T Office for Security Purpose Ground
Floor Civic Centre Building, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.7,44,328/=
 - 8). ENGINEER'S ESTIMATE Rs.7,44,328/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 12-06-2013 & 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. K.A & Brothers, A-18, KDA Overseas
Apartment, FL-2-3-4, University Road, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.7,43,696/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.A. &
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 # 16512
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.H.
Supervising Engineer (CB) KBC

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/ 914 /2013

DATED:- 16/09/2013

M/s. K.A. & Brothers,
A-18, KDA Overseas Apartment,
FL-2-3-4, University Road,
Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RENOVATION OF I.T OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

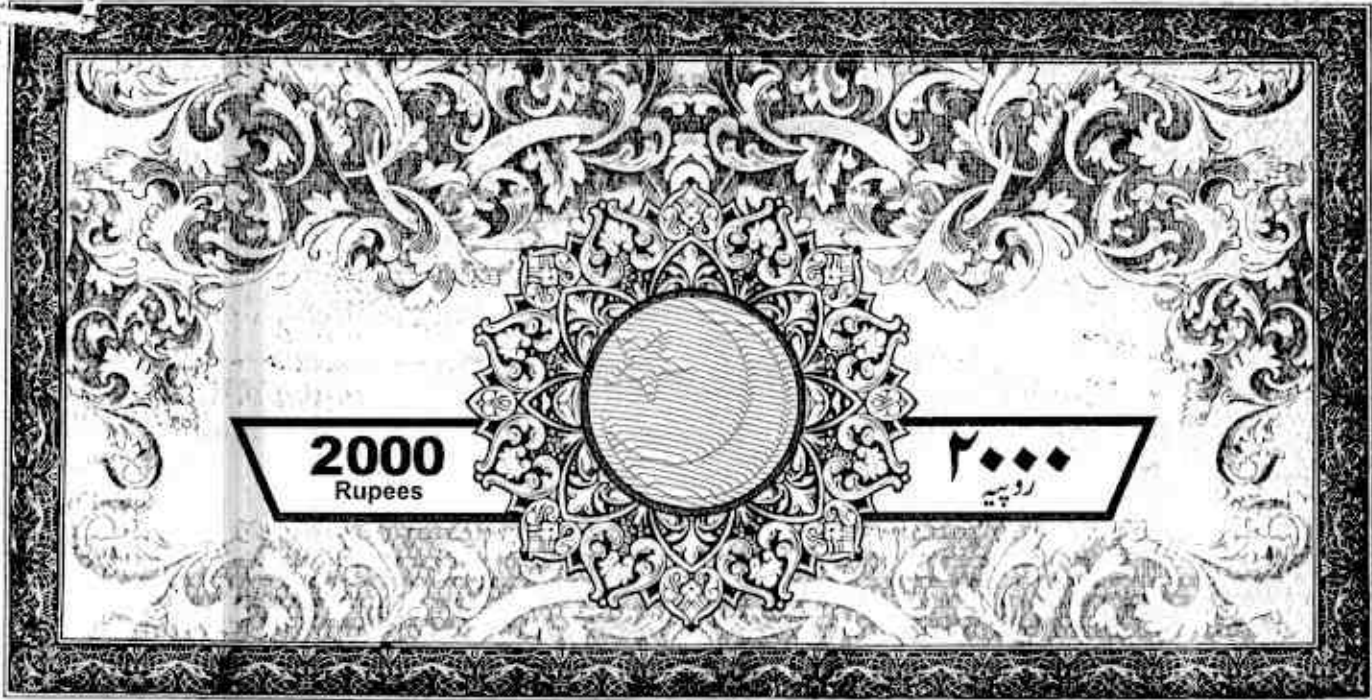
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 20.10% below on Schedule Rate items amounting Rs.5,05,296/= for Part-A, Plus offer rates amounting Rs.2,38,400/= for Part-B. Total amount for Part A & B comes to Rs.7,43,696/= (Rupees Seven Lac Forty Three Thousand Six Hundred & Ninety Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,231/= 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.



AGIB IMRAN STAMP VENDOR

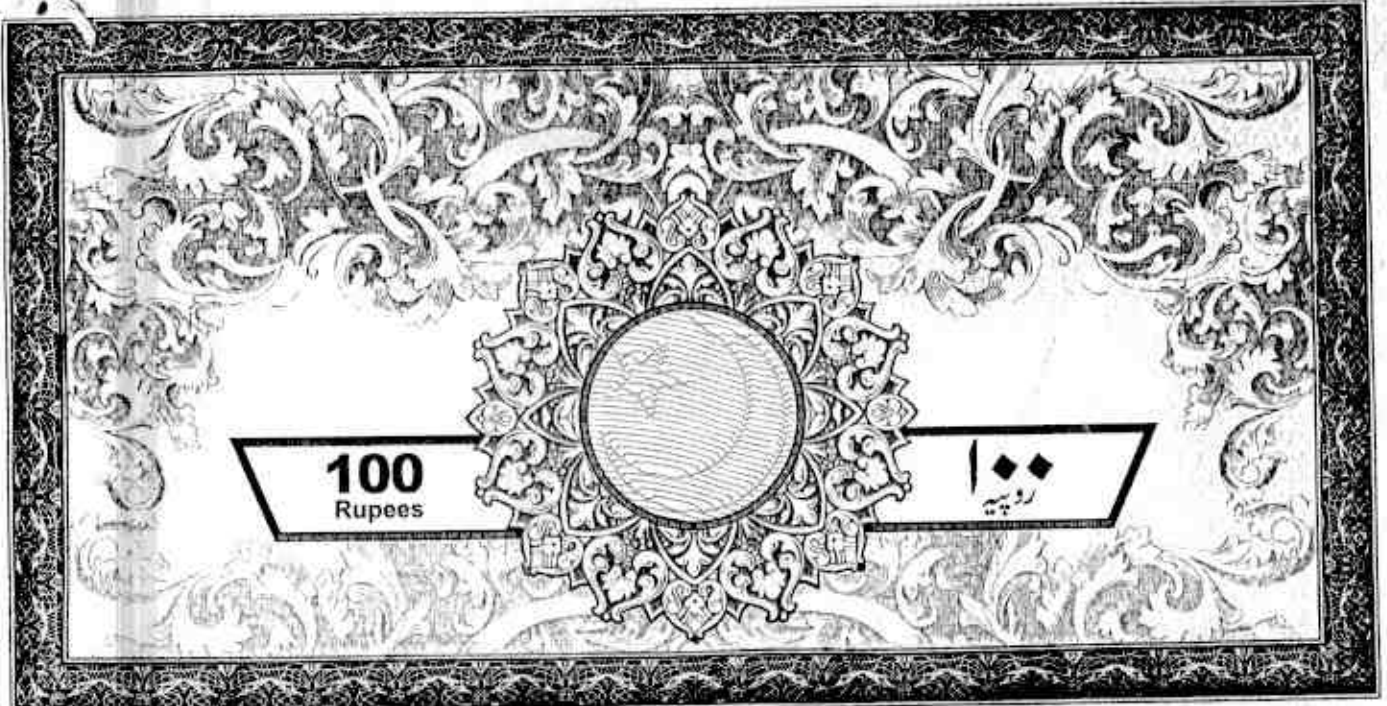
Licence No.94, Shop No. 16,Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi

18 SEP 2013

NO 19720 An AGREEMENT made this 25th day of SEPTEMBER 2013)

ISSUED TO WITH A BE ~~Muhammad Farid Hussain~~ Metropolitan Corporation of the city of Karachi by in the Christian
 THROUGH WITH ADVY year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the
 PURPOSE VALUE Rs. KMC (which expression shall include their successors) of the one part and M/s. K.A. & Brothers carrying on business under the name and style of M/s. K.A. & Brothers, A-18, KDA Overseas Appartment, FL-2-3-4, University Road, 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 12-06-2013 for the work of "Renovation of I.T Office for Security Purpose Ground Floor Civic Centre Building, KMC" sanctioned by Administrator, KMC vide para 47/n. at a cost of Rs.7,43,696/= (Rupees Seven Lag Forty Three Thousand Six Hundred & Ninety Six 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 12-06-2013 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.15,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.15,000/= (Rupees Fifteen Thousand



AQIB IMRAN STAMP VENDOR
 Licence No. 94, Street No. 16 Block-14,
 Karim Plaza, G.D. Road, Saddar, Karachi
 S. NO 020527 19 SEP 2013
 ISSUED TO WITH
 THROUGH WITH ADDRESS MUHAMMAD YAQOUB
 PURPOSE Advocate
 VALUE RS
 STAMP 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 25th day of SEPTEMBER - 2013,
 for the City of Karachi.


 25/9/13
 CHIEF ENGINEER,
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

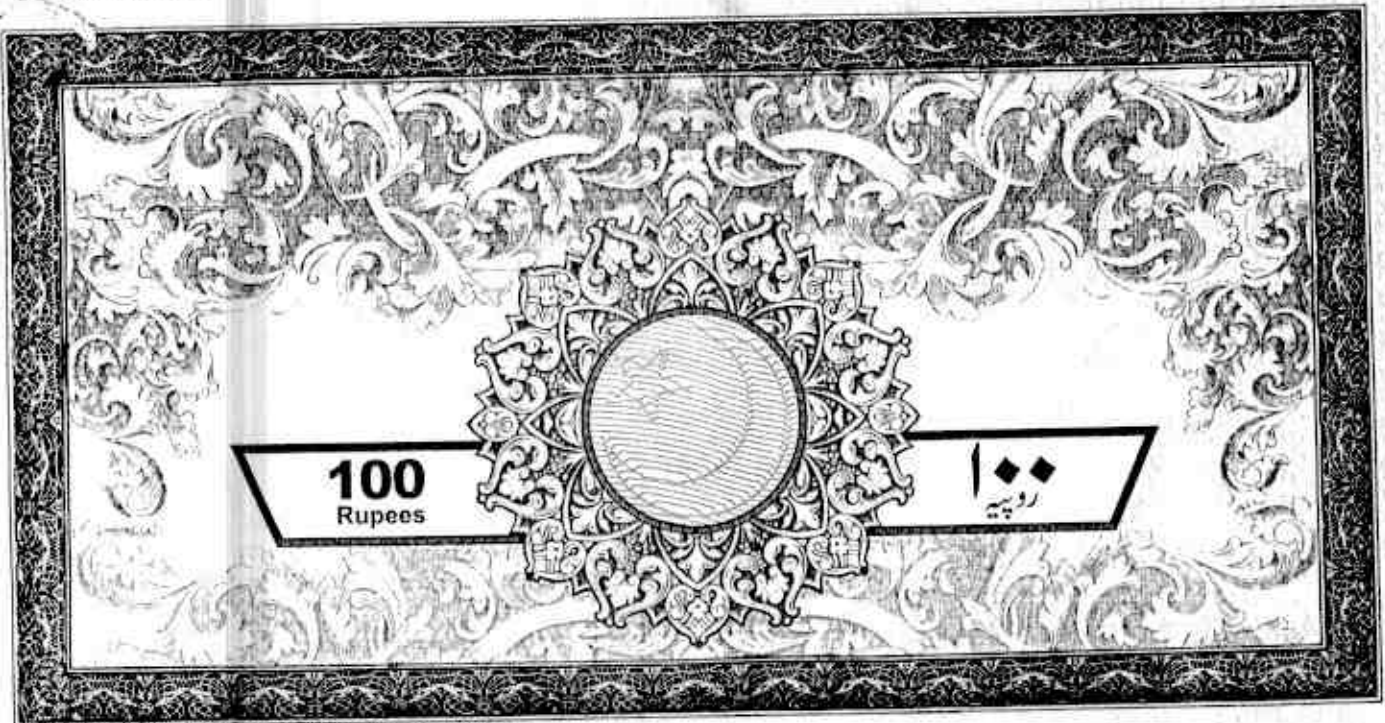
1. A. Saeed & Sons
 2. M/S. Inlakh Const Co.

Witness


Seal

 Contractors

654690



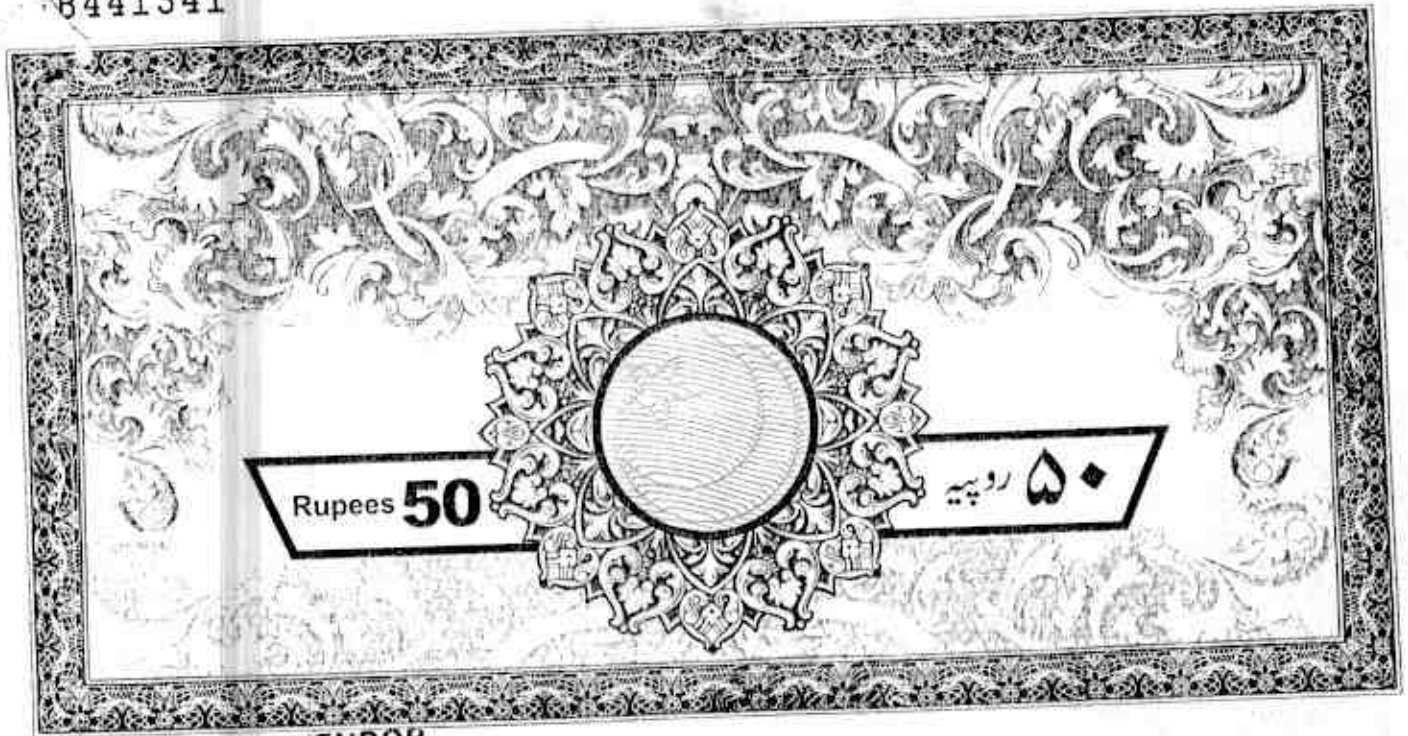
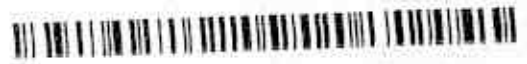
LICENCE NO. 04
 KARNATAKA PRACTICE
 No. 020526
 19 SEP 2019
 MUHAMMAD YAQOUB
 Advocate

SUBJECT:- RENOVATION OF LT OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

M/s. K.A. & Brothers.

Rs.7,43,696/= (Rupees Seven Lac Forty Three Thousand Six Hundred & Ninety Six Only).

B441341



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16,Block-14
Karn Plaza Gulshan-e-Iqbal Karachi

S.NO. 021723

DATE 17 SEP 2013

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS

PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE

SUBJECT:- RENOVATION OF I.T OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

M/s. K.A. & Brothers.

Rs.7,43,696/= (Rupees Seven Lac Forty Three Thousand Six Hundred & Ninety Six Only).



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

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

NO.SE/CM/ED/KMC/ 894 /2013

DATED:- 26/09/2013

M/s. K.A. & Brothers,
A-18, KDA Overseas Apartment,
FL-2-3-4, University Road,
Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- RENOVATION OF IT OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.7,43,696/= (Rupees Seven Lac Forty Three Thousand Six Hundred & Ninety Six Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **25-09-2013**.

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.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 264 /12-13

BILL OF QUANTITIES

RENOVATION OF I.T OFFICE FOR SECURITY PURPOSE GROUND FLOOR
CIVIC CENTRE BUILDING, KMC.

Estimate Cost: - Rs.7,44,328/=

Bid Security: - Rs.15,000/=

Tender Cost: - Rs.2,500/=

Tender sealed for
M/s. I.C.A. & Bros.
against pay order
dated _____ of Rs. 28000/-
by _____
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 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

**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

Subject:- RENOVATION OF I.T OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

Estimated Cost: Rs.7,44,328/=
Earnest Money: Rs.15,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	97	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Paisa Only	1,100
2.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curing etc complete.	217	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paisa Only.	34,223
3.	P/F of G.I Frames / Chowkats of size 7" x 2" x 4-1 1/2" x 3" for windows using 20 gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement and slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	84	P/Rft	240.50	Two Hundred Forty & Fifty Paisa Only.	20,202
4.	Cement Plaster 1:4 up to 12' height 1/2" thick.	1317	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	30,079
5.	P/F 1-1 1/2" thick best quality deodar wood wire gauge shutters fully wire gauge iron wire gauge of 24 gauge and 12 mesh with approved iron hinges and lower bolts etc as required.	95	P/Sft	O/R	450/- Four Hundred fifty	42750/-
6.	Providing and laying UPVC pipe of class-D fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft.					
a	1/4" Dia	100	P/Rft	19	Nineteen Rupees Only	1900

no cutting no over working.

*Dawood
12/11/13*

[Signature]

	4" Dia	50	P/Rft	226	Two Hundred & Twenty Six Only.	11,300
7.	Providing & fixing 6" x 4" CC gully trap with 4" outlet complete with 4" thick 1:2 :4 CC for bed & ½" thick cement plaster (1:3) to the kerb C.I grating 6" x 6" & CI cover and frame 12" x 12" (inside) etc complete Earthen ware glazed gully trap 6"x6"x4" (i) with C.I cover & frame.	4	Each	1220.67	Twelve Hundred Twenty & Sixty Seven Paisa Only.	4,883
8.	S/F in position aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handles, stoppers & locking arrangement etc. complete.	89	P/Sft	1647.69	Sixteen Hundred Forty Seven & Sixty Nine Paisa Only.	1,46,644
9.	Providing & fixing deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.	131	P/Sft	1778.50	Seventy Hundred Seventy Eight & Fifty Paisa Only.	2,32,984
10.	Providing and laying tiles glazed 6"x6"x ¼" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¼" thick including washing and filing of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	198	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	60,409
11.	P/L Granite full porcelain matt finish floor tiles grade I it size 600 x 600 cm (Italian) i/c 1" thick CC bed.	559	P/Sft	O/R	1350/- = 195650/- Three hundred fifty 6,025	
12.	Distempering Three Coat.	559	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	
13.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd and subsequent coat.	1517	% Sft	2499.76	Twenty Four Hundred Ninety Nine & Seventy Six Paisa Only.	37,921
14.	Painting doors and windows any type each subsequently/	189	% Sft	1160.06	Eleven Hundred Sixty & Six Paisa only	2193

no cutting no over anything

7/24/1113

15	P/F squinting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making required numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C. pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I traps.	1	Each	5044.60	Five Thousand Forty Four & Sixty Paisa Only.	5,045
16.	P/F European type white glazed earthen ware wash down w.c pan complete with and i/c the cost of white / black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 1/4" dia and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4.	1	Each	11,477.40	Eleven Thousand Four Hundred Seventy Seven & Forty Paisa Only.	11,477
17.	P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" CP rubber plug chrome plated brass chain 1-1/2" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern).	1	Each	5,052.30	Five Thousand Fifty Two & Thirty Paisa Only.	5,052
18.	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. or C.I cantilever bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" Dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1 1/4" " Dia malleable iron C.P brass traps, malleable iron or brass union and making requisite number of holes in wall plinth &	1	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paisa Only.	4,695

	for pipe connection & making good in cement concrete 1:2:4 (standard pattern).					
19.	Supplying & fixing Long Bib Cock of crystal head with 1/2" dia.	6	Each	1384.24	Thirteen Hundred Eighty Four & Twenty Four Paise Only	8,305
20.	Supplying & Fixing swan type pillar cock of superior quality with crystal head 1/2" dia.	2	Each	877.80	Eight Hundred Seventy Seven & Eighty Paise Only	1,756
21.	Providing & laying RCC Pipes & Collars of Class-C and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 45 meter or 150 ft 9" dia.	32	P/Rft	194	One Hundred Ninety Four Only	6,208

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: RENOVATION OF LT OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

Estimated Cost:- Rs. 7,44,328/=
 Bid Security:- Rs. 15,000/=
 Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 6,32,411/= <u>20.10 % Below the S/R.</u>	Rs. <u>5052965</u> ✓
2.	PART - B: (Items Based on O/R)	Rs. <u>2384005</u> ✓
GRAND TOTAL (A+B)		Rs. <u>7436965</u> ✓

The total amount is Rs. 7,43,696/- (Rupees Seven Lacs Forty Three Thousand Eight Hundred Ninety Six only) for complete job.
(in Figure) (In Words)

I / 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/=

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 rules regarding condition of contract will be applicable.
- 20% below is the maximum selling on schedule items 2012 by the authority.

Signature
12/10/13

K.A. & Brothers

Signature of the ~~Contractor~~ **Registrar** with Stamp

Address: _____

Checked By:-



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

No.SE(CM)/ED/KMC/ 207/2013

Dated:- 2/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 258 /12-13.
3. Tender Description/Name of Work/Item: Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC(Estimated Cost Rs.9,78,858/=). ✓
4. Tender Published: SPPRA Serial No.16512. ✓
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: 12-06-2013. ✓

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. K.N. Builders.	Rs.9,77,258/=	1 st Lowest	0.16% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbaseen International.	Rs.9,78,747/=	2 nd Lowest	0.011% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Riz Constructors.	Rs.9,78,751/=	3 rd Lowest	0.010% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,258/= by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 22/7/13
 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.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(South), 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.

1050
 5/8/13 E.F.1



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

No.SE(CM)/ED/KMC/208 /2013

Dated:- 2/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 259 /12-13.
3. Tender Description/Name of Work/Item: Repair of Trenches Approach Road to Judges Colony from Street 11/A to Tavvaba Masjid in Bath Island, District South, KMC(Estimated Cost Rs.9,79,233/=). ✓
4. Tender Published: SPPRA Serial No. 16512 ✓
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: 12-06-2013. ✓

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. K.N. Builders.	Rs.9,77,933/=	1 st Lowest	0.13% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Riz Constructors.	Rs.9,78,571/=	2 nd Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Abbaseen International.	Rs.9,79,991/=	3 rd Lowest	0.07% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,933/= by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 24/7/13
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


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


(KHALID MASROOR) 22/7/13
 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.

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2. Chief Engineer(South), 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.

SUPPLY INVOICED DIARY
 No: 1000
 Date: 5/8/13
 EF1



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

No.SE(CM)/ED/KMC/ 209 /2013

Dated:- 2/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 260 /12-13.**
3. Tender Description/Name of Work/Item: **Repair of Trenches of Street No.2 from Grand Residency to End of the Street in Bath Island, Karachi KMC(Estimated Cost Rs.9,79,229/=).**
4. Tender Published: **SPPRA Serial No. 16512.**
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: **12-06-2013.**

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. K.N. Builders.	Rs.9,77,579/=	1 st Lowest	0.17% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbaseen International.	Rs.9,78,129/=	2 nd Lowest	0.11% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Riz Constructors.	Rs.9,78,978/=	3 rd Lowest	0.03% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,579/= by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


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


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


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


Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


 Superintending Engineer(CM)
 Engineering Department, KMC.

SPPRA ENVOYED DIARY
 1050
 9/8/13 EF



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

No.SE(CM)/ED/KMC/ 210 /2013

Dated:- 2/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 261 /12-13.**
3. Tender Description/Name of Work/Item: **Repair of Trenches Adjacent to A-66/III Bath Island in District South, KMC(Estimated Cost Rs.9,79,437/=).** ✓
4. Tender Published: **SPPRA Serial No. 16512.** ✓
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: **12-06-2013.** ✓

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. K.N. Builders,	Rs.9,77,987/=	1 st Lowest	0.15% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Riz Constructors,	Rs.9,78,449/=	2 nd Lowest	0.1% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Abbaseen International.	Rs.9,79,824/=	3 rd Lowest	0.04% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,987/= by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(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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3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
 Engineering Department, KMC.

1050
 5/8/13
 EFi



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

No.SE(CM)/ED/KMC/ 211 /2013

Dated:- 2/8/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 262 /12-13.
3. Tender Description/Name of Work/Item: Providing & Laying 12" dia RCC Pipe Line in Government Degree Islamia College at Saddar District South, KMC Karachi (Estimated Cost Rs.8,46,242/=).
4. Tender Published: SPPRA Serial No. 16512.
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: 12-06-2013.

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. Riz Constructors.	Rs.8,44,748/=	1 st Lowest	0.18% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.8,45,744/=	2 nd Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.8,46,242/=	3 rd Lowest	At par	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,44,748/= by M/s. Riz Constructors has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


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


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


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


Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(South), 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.

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

No.SE(CM)/ED/KMC/ 212 /2013

Dated:- 2/8/2013

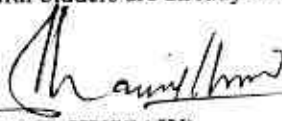
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 263 /12-13.
3. Tender Description/Name of Work/Item: Repair / Maintenance / Renovation of Bungalow No.3 Old D.C Office Block- ✓
14, Gulshan-e-Iqbal Karachi(Estimated Cost Rs.7,62,914/=).
4. Tender Published: SPPRA Serial No. 16512. ✓
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: 12-06-2013. ✓

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. Star Construction Co.	Rs.7,62,857/=	1 st Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Kaim Khani Competition.	Rs.7,78,681/=	2 nd Lowest	2.07% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shahbaz Enterprises.	Rs.7,93,946/=	3 rd Lowest	4.07% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.7,62,857/= by M/s. Star Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


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


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


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

✓ Director (CB)SPPRA

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Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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2. Chief Engineer(Building), 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.

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

No.SE(CM)/ED/KMC/ 213 /2013

Dated:- 2/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 264 /12-13.
3. Tender Description/Name of Work/Item: Renovation of I.T Office for Security Purpose Ground Floor Civic Centre Building, KMC(Estimated Cost Rs.7,44,328/=).
4. Tender Published: SPPRA Serial No. 16512.
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: 12-06-2013.
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s.K.A. & Brothers.	Rs.7,43,696/=	Rs.7,43,696/=	1 st Lowest	0.08% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Hasham & Co.	Rs.7,45,004/=	Rs.7,45,004/=	2 nd Lowest	0.09% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Bhatti Enterprises.	Rs.7,47,166/=	Rs.7,46,966/=	3 rd Lowest	0.35% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.7,43,696/= by K.A. & 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)
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Lyari Development Authority
Member


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

Director (CB)SPPRA

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With a request to upload on the KMC website.

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2. Chief Engineer(Building), 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.

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

No.SE(CM)/ED/KMC/214 /2013

Dated:- 2/8 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 265 /12-13.
3. Tender Description/Name of Work/Item: Repair/Maintenance work in Flat No.2-A at Beaumont Road PIDC Karachi(Estimated Cost Rs.5,84,196/=). ✓
4. Tender Published: SPPRA Serial No. 16512. ✓
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: 12-06-2013. ✓

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. Chowhan Builders.	Rs.5,83,592/=	1 st Lowest	0.1% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.A. & Brothers.	Rs.6,22,828/=	2 nd Lowest	6.61% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.6,74,748/=	3 rd Lowest	15.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.5,83,592/= by M/s. Chowhan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


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Member


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Engineering Department, KMC
Chairman


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With a request to upload on the KMC website.

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5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

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

No.SE(CM)/ED/KMC/215/2013

Dated:- 2/8/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 266 /12-13.
3. Tender Description/Name of Work/Item: Repair / Maintenance work in Staff Quarter No. F-4 KDA Pre-Stressed Pipe Factory, KMC(Estimated Cost Rs.4,91,784/=). ✓
4. Tender Published: SPPRA Serial No. 16512. ✓
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: 12-06-2013. ✓

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. Chowhan Builders.	Rs.4,91,338/=	1 st Lowest	0.09% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Rehman Construction Co.	Rs.5,06,144/=	2 nd Lowest	2.92% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Riz Constructors.	Rs.5,13,151/=	3 rd Lowest	4.34% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.4,91,338/= by M/s. Chowhan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(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

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


 Superintending Engineer(CM)
 Engineering Department, KMC.

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