SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

O BE FILLED IN BY ALL PROCURIN	ALUATION FORM NG AGENCIES FOR PUBLIC CONTRACTS OF NG DEPARTMENT.
NAME OF THE ORGANIZATION / DEPT PROVINCIAL GOVT /LOCAL GOVT /OT TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHER TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For Civil Works only) ESTIMATED COMPLETION PERIOD (10). TENDER OPENED ON (DATE & TIME 11). NUMBER OF TENDER DOCUMENTS (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT AT 14). BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCES Hanif Building, Revra Jalal Street Gazda	THER LOCAL GOVERNMENT (KMC) Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC. SE/(CM)/ED/KMC/400/2013 dated 23-05-2013. Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South, KMC. ME ADMINISTRATOR, KMC Rs.9,78,858/= Rs.9,78,858/= (AS PER CONTRACT) 15 days. E) 12-06-2013 & 2.30 p.m SOLD 03 Nos. THE TIME OF OPENING OF BIDS 03 Nos. Attached. SSFUL BIDDER M/s. K.N Builders, Shop # 1, Muhamma arabad, Karachi. Ps. 9.77, 258/=
 CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER (i.e. 1st, 2nd, 3rd EVALUATION BID) 	R IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
17). METHOD OF PROCUREMENT USEI	D:- (TICK ONE) NVELOPE PROCEDURE
TWO E	ENVELOPE PROCEDURE
 c). ☐ TWO STAGE BIDDING P d). ☐ TWO STAGE – TWO EN 	PROCEDURE X VELOPE BIDDING PROCEDURE X

). PL.	EACE CRECIEV IF ANY CHHER METHOD OF TRO	COKEMI	DIAT ALEX		Martin St.	***	
MERGE	EASE SPECIFY IF ANY OTHER METHOD OF PRO ENCY, DIRECT CONTRACTING / NEGOTIATION	EIC. WII	H DKIE	KEZ	ASON	S:	
AP	PROVING AUTHORITY FOR AWARD OF CONTI	RACT AC	lministra	tor			
) W/E	HETHER THE PROCUREMENT WAS INCLUDED I	IN ANNU.	AL PRO	CURE	MEN	T PL	AN?
). WE	HETHER THE TROCCHESSES TO		Yes		No	✓	
). AD	OVERTISEMENT:			1 11 1	(512		-1
i).	SPPRA Website	Yes	Seria	1#1	0512		-
100	(If yes, give date and SPPRA's tender number)	No		-			_
		Yes					
ii).	News Papers	No	1				
	(If yes, give names of newspapers and dates)						
). NA	ATURE OF CONTRACT		Local	<u> </u>	Int.		
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	√		No	1
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	√	No		
(a)	f yes, enclose a copy)						
5 W	f yes, enclose a copy) THETHER APPROVAL OF COMPETENT AUTHOR IETHOD OTHER THAN OPEN COMPETITIVE BID	UTY WAS	Yes	NED I	FOR U	JSIN	G A
6). W M	HETHER APPROVAL OF COMPETENT AUTHOR IETHOD OTHER THAN OPEN COMPETITIVE BID	DING	Yes	NED I	FOR U	JSIN	G A
5). W M	THETHER APPROVAL OF COMPETENT AUTHOR	DING	Yes	NED	No No	JSINO	G A
). W M 5). V	WHETHER APPROVAL OF COMPETENT AUTHOR IETHOD OTHER THAN OPEN COMPETITIVE BID WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER WEST	Yes Yes Yes	✓ ✓	No	JSINO	G A
6). W M 5). V	WHETHER APPROVAL OF COMPETENT AUTHOR IETHOD OTHER THAN OPEN COMPETITIVE BID WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in ca	BIDDER WEST ase of cons	Yes Yes Yes Yes Yes ultancies	✓ ✓ ✓	No No	JSING	GA
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5). W M 6). V 7). 1 8). 1	WHETHER INTEGRITY PACT WAS SIGNED? WHETHER INTEGRITY PACT WAS SIGNED? WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	BIDDER WEST use of cons CHNICAL	Yes Yes Yes Utancies LY COM Yes Yes Yes ALL BID	✓ ✓) IPLAI DERS	No No No No No No No S?	REAL	
5). W M 6). V 7). V 18). V 19).	WHETHER INTEGRITY PACT WAS SIGNED? WHETHER INTEGRITY PACT WAS SIGNED? WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	BIDDER WEST use of cons CHNICAL	Yes Yes Yes Yes LY COM Yes Yes Yes ALL BID Yes	✓ () IPLAI ES W DERS	No No No No No No No No No	REAL	
5). W M 5). V 7). 1 8). 1	WHETHER INTEGRITY PACT WAS SIGNED? WHETHER INTEGRITY PACT WAS SIGNED? WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	BIDDER WEST use of cons CHNICAL IR QUOTI	Yes Yes Yes Yes LY COM Yes Yes Yes Yes ALL BID Yes Yes	✓ () IPLAI ES W DERS	No No No No No No No S?	REAL	
5). W M 6). V 7). 1 8). 1 89).	WHETHER INTEGRITY PACT WAS SIGNED? WHETHER INTEGRITY PACT WAS SIGNED? WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	BIDDER WEST use of cons CHNICAL IR QUOTI	Yes Yes Yes Yes LY COM Yes Yes Yes ALL BID Yes	✓ () IPLAI ES W DERS	No No No No No No No S?	REAL	

, 1	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T If yes, give details)	Yes	
Š		No	✓
225	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
4).	(If yes, give reasons)	No	✓
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	,
127.	If yes, give details)	No	<u>~</u>
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DE ASCERTAINED REGARDING FINANCING OF VISITE OF THE ASCERTANCE OF THE ASCER	OF THE PE	ROCURING AGENCY TO LEMENT? IF SO, DETAILS ROAD.
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	OF THE PE E PROCUR SIT, IF AB	ROCURING AGENCY TO REMENT? IF SO, DETAILS ROAD.
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	OF THE PE E PROCUR SIT, IF AB	ROCURING AGENCY TO LEMENT? IF SO, DETAILS ROAD. Yes No ✓
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(WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	OF THE PE E PROCUR SIT, IF AB	ROCURING AGENCY TO REMENT? IF SO, DETAILS ROAD. Yes No ✓

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/ 930 /2013

DATED: 29/11/2013

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



ACCEPTANCE LETTER

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

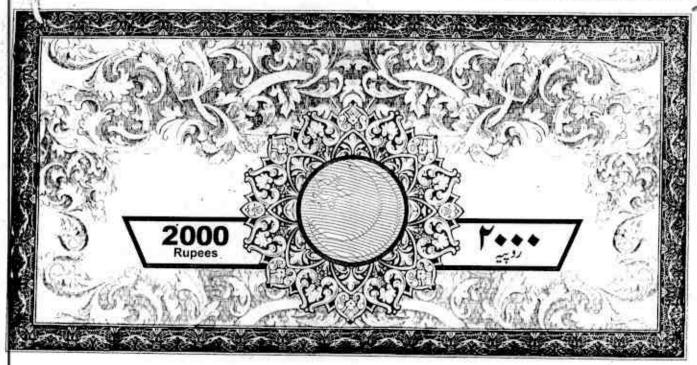
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15% below on Schedule Rate items amounting Rs.9,25,858/= for Part-A and Plus offer rates amounting Rs.51,400/= for Part-B. Total amount for Part A & B comes to Rs.9,77,258/= (Rupees Nine Lac Seventy Seven Thousand Two Hundred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

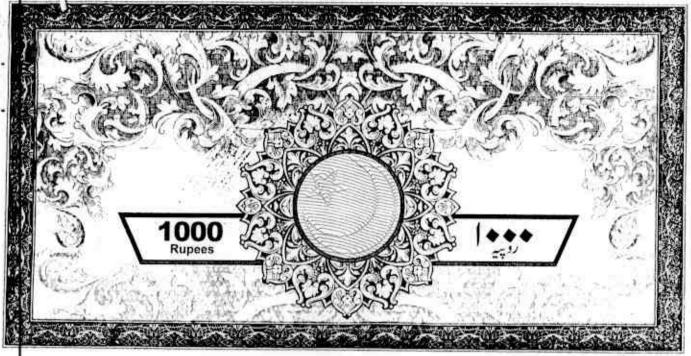
Copy to the:

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



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.



	ジェスドメドドメイスドインス
STAMP	FFICE CITY COURT, KARACHD
	any Card No dated 27.11/3
Vide D.S R On behalf for the pa	No: 238 5-22-11-13
E. No:	The contractors do hereby bind themselves, their heirs, successors/lega 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.
	CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.
	1. M/S D. H. A BROS Block 2. Dofan Housing Society Society
	2. K. N. BUILDERS
	Witness Al Contractors
	M/8 Insof & 15 Ross -
	arnei Tau Ko. 1



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/ 907 /2013

DATED:- 03/12/2013

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

0

KARACHL

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:

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

2. Chief Engineer(South), Engg: Department, KMC.

Chief Engineer(CM)Engg: Department, KMC.

4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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. BUILDIES

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
- Valid Professional TAX.

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

K.M. BUILDIERS

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/=

io.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	MOUNT
	Dismantling and removing of Road Metalling etc complete.	1700	% Cft	605.00	Six Hundred & Five Only.	10,285
	Larth 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
	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, suitht 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	5900	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	62,837
5.	miles etc). 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.		% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only	207834
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/e watering with all lead and lift etc complete.		% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	20/834
7.	P/S prime coat with medium curing cut back asphalt of peat grade 60/70 prime coat shall be use at the rate of 11 litters		P/Sñ	26.80/ curist		34000

	wh automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal the same within three chain after application traffic shall be kept off from the surface till laying of bittiminous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.	1			
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/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.	9420	% Sft	8274.73	Eighty Tear Hundred action Four & Seventy Three Paina Only
J.	Raising / lowering of sewerage manholes with tement concrete 1:2:4 up to 24" height i/e fixing of manhole cover with ring rubber ete complete.	6	Each	O/R	Two Thousal \$17400/5
57.	Dewit Dirtelles	000	rer w	mi Hhu	June Hunded \$17400/5)

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: REPAIR OF TRENCHES OF ROAD NEAR JAS DISTRICT SOUTH, KMC.	
Estimated Cost:- Rs. 9,78,858/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	0.16 lo Below
I / We hereby quoted as follows:	30)
1. Construction S/B amountary to Rs.10,89,245/= 15 % Below the S/R. Fiftee / Below	Rs. 5925858/5
2. (Hems Based on O/R)	Rs. =51400/1
GRAND TOTAL	L (A+B) Rs. (5977258)
The total amount is Rs 397725 82 (Rupces	ININE Lac Seventy Seven
Note: O . Tender must be quoted in figure & in words both other	to Rs. as per NIT.
All over writing & correction if any must be initialed All prevailing rules regarding condition of contract w 15% below is the maximum ceiling on schedule items	& stamped by the bidde the the
	nature of the Contractor will small Idress: Model Hoif Buildwif Covere Talul Shert Kount
	K.M. BUILDERS



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager United Bank Ltd			TANK AND THE PROPERTY OF THE P
	BRANCH CODE 1 7 6 5	BANK CODE 8 6	DEPARTMENT Engineering
	BANK ACCOUNT CODE	BANK ACCOUNT NO	DIVISION
		2 0 1 0 3 Z 6 6 9 DATE	SECTION

BRANCH KAK	BRANCH KAROLCH PRINTED Particulars Particulars No Date No Date	Cheque Pay Order /	No No	Date	Rs
Depositor's Name & Address	the work of	A - O	2	11/6/2013	20,000
Ns. K.N. Builders.	Repair of Trenches of Road near	15 BM			
	Jamia Masjid Faisal in Bath Island				
	District South, KMC.				
					20 000
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		Budget Grant Code	Amount	CX	
B.G. NO Depositor Code if any	Income	der Germ Coost	23	Ps LF	
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KARACHI METROPOLITAN CORPORATION

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DIRECTOR ACCOUNTS	it Challan
SECTION	

	DEPARTMENT Engineering BANK ACCOUNT NO BANK ACCOUNT CODE BANK ACCOUNT CODE 110613	L
The Manager Athed Bank Ltd Covid Centre Branch, Karachi	receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here bolow. Amount Cheque Pay Order / Domand Draft. Rs.	3
BHANCH Name & Address	Particulars Name of Bank No Date 2	
M/S K.N. Builders	Repair of Trenches of Road near Jama . Massid Faisal in Bath Island District	11
Work No. 1	South,KMC. 2500/-	
	Budget Grant Code	
B.G. NO Depositor Code if any May Min Sub CAT Registered No	Depit Div Sec Code Maji Min Sub S	
		ALLIED BANK LIMITED SR CODE: 0140 CEF:TT131625KZKD
	Bank S	C:0010011062510183
	OTAL OR RS 2500/-	97.7
Rupees in Words Twi	Two Thousand Five Hundrad only!-	0
on John Carlotte	Signa	
Drawing & The Sking Officer	Assump Officer	



The Manager Affied Bank Ltd Crivic Centre Branch, Karachi

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BRANCH CODE	BANK CODE	DEPARTMENT Engineering
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Organity & Dispursing Officer	Two Thousand Five Hundrad only/,								Registered No	Depositor Code if any			0.1		ational		Donosilos's Name & Address	BRANCH KARACHI Please receive the amburb as noted below for credit to the account of CUGs, memoring address and as security over account of CUGs, memoring address and as security over account of CUGs, memoring address and as security over account of CUGs, memoring address and as security over account of CUGs, memoring address and as security over account of CUGs, memoring address and as security over a cut-
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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

12-6-20-3 en FOI O



Repair of Trenches of Road near Jama Masjid Faisal in Bath Island District South,KMC. Income Budget Grant Code Amount CR Secret No Deptt Dw Sec Code May Min Sub A Rs Secret No Thousand Five Hundrad only/-	Date
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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 / DEP	TT. KARACHI METROPOLITAN C	CORPORATION
	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (K)	MC)
3).	TITLE OF CONTRACT	Repair of Trenches Approach Ro from Street 11/A to Tayyaba Mi District South, KMC.	ad to Judges Colony asjid in Bath Island,
4).	TENDER NUMBER	SE/(CM)/ED/KMC/400/2013 dated	123-05-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Trenches Approach Road from Street 11/A to Tayyaba Masji District South, KMC.	to Judges Colony d in Bath Island.
6).	FORUM THAT APPROVED THE SCHE	ME ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.9,79,233/=	
8).	ENGINEER'S ESTIMATE	Rs.9,79,233/=	
W	(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 : (Attach list of buyers)	SOLD 03 Nos.	•
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 (Enclose a copy)	Attached.	W 0303 2044 CTRICROSE
N. <u>H</u>	AME AND ADDRESS OF THE SUCCESS anif Building, Revra Jalal Street Gazdar	SFUL BIDDER M/s. K.N Builders, S abad, Karachi.	hop # 1, Muhammad
15).	CONTRACT AWARD PRICE	Rs.9,77,933/=	
16).	RANKING OF SUCCESSFUL BIDDER (i.e. 1st , 2nd , 3rd EVALUATION BID)	IN EVALUATION REPORT 1st Low	est M/s, K.N. Builders.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	√
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PRO	OCEDURE	X
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE	<u>X</u>

MI		EASE SPECIFY IF ANY OTHER METHOD OF PRO NCY, DIRECT CONTRACTING / NEGOTIATION					
9).	APP	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminist	rator		
0).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	ocui	REMEN	T PL
				Yes		No	1
1).	AD'	VERTISEMENT:					
	i).	SPPRA Website	Yes	Ser	ial#	16512	2
		(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers	No	1			
		(If yes, give names of newspapers and dates)		Loss			
		www.ac.comm.com		Loca	1 1	- Int	
22).	NA	TURE OF CONTRACT		10		- 17	1.01
23).		ETHER QUALIFICATION CRITERIA		Yes	1		No
		S INCLUDED IN BIDDING / TENDER DOCUMEN (es, enclose a copy)	NTS?	[STATE			1000000
	(II)	es, enclose a copy)					
24).	WH	ETHER BID EVALUATION CRITERIA	UTC9	Yes	1	No	
		S INCLUDED IN BIDDING / TENDER DOCUMEN (res, enclose a copy)	MIST	1		M-111-31	,
	00.5	2 E 1005	1.10 VERBLESSO 12		en der en	12000000	
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS	OBTA Yes	INED	No	SING
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	JING	res	Y	INO	
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	\$?		1	
				Yes	1	No	
					/		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW		Yes	V	No	
27).	EV	ALUATED BID / BEST EVAULATED BID (in cas	e of consu	ltancie		1-5090	
27). 28).	EV		e of consu	ltancie		1-5090	
	EV	ALUATED BID / BEST EVAULATED BID (in cas	e of consu	ltancie		1-5090	✓
	E\ W	ALUATED BID / BEST EVAULATED BID (in cas	e of consu	Itancie Y CON		INT?	✓
	EV W	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED?	e of consu	Itancie Y CON		INT?	✓ ✓
28).	W (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy)	e of consu	Y CON Yes Yes	иPLA	INT? No	✓ ✓
28).	W (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	e of consu	Y CON Yes Yes	MPLA	INT? No No	✓ EAD
28). 29).	W (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy)	e of consu	Y CON Yes Yes	MPLA	INT? No	✓ FAD (
28). 29).	W (If W TI	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	e of consu	Y CON Yes Yes D PRIC Yes	MPLA	No No VERE R	✓ ✓ EAD
28). 29).	W W (If W TT	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIV	e of consu	Y CON Yes Yes PRIC Yes	MPLA ES W DER:	No No VERE R No	✓ ✓ EAD (
28). 29). 30).	W W (If W TT	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	e of consu	Y CON Yes Yes D PRIC Yes	MPLA ES W DER:	No No VERE R	✓ FAD
28). 29). 30).	W (If W TI	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIV	e of consu HNICALL	Yes Yes PRIC Yes LL BID Yes	DER:	No No VERE R No	✓ ✓ EAD
28). 29). 30).	W (At W AP	HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETHER OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	e of consu HNICALL	Yes Yes PRIC Yes LL BID Yes OTHE	DER:	No No VERE R No	✓ ✓ EAD (

	(If yes, give details)	Yes				
		No		✓	_	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(If yes, give reasons)	No	10	✓	=	
15).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	0.00		./		
		No	1			
)(2)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BEASSURED BEGARDING FINANCING OF VISION OF A SOURCE	F THE PR PROCUR	Yes OCUR EMEN	✓ 1 ING AG	No ENC	- у то
36). 37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR PROCUR	Yes OCUR EMEN ROAD.	ING AG	No ENC , DE	- у то
1(2)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCURI IT, IF ABI	Yes OCURI EMENT ROAD. Yes	ING AG	No ENC , DE	- Y TO TAIL ✓
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PR PROCURI IT, IF ABI	Yes OCURI EMENT ROAD. Yes	ING AG	No ENC , DE	- Y TO TAIL
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCURI IT, IF ABI	Yes OCURIEMENT ROAD. Yes I ADV/	ING AG F? IF SO ANCE PA NA	No ENC , DE No AYM No	- Y TO TAIL ✓
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCURI IT, IF ABI	Yes OCURIEMENT ROAD. Yes	ING AG F? IF SO ANCE PA NA	No ENC), DE No	- Y TO TAIL ✓

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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.



ACCEPTANCE LETTER

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

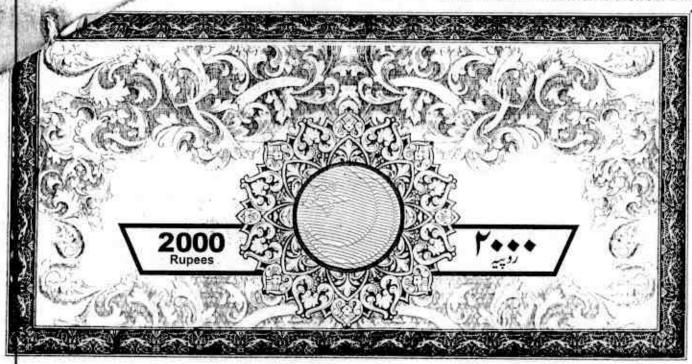
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15% below on Schedule Rate items amounting Rs.9,24,733/= for Part-A and Plus offer rates amounting Rs.53,200/= for Part-B. Total amount for Part A & B comes to Rs.9,77,933/= (Rupees Nine Lac Seventy Seven Thousand Nine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

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

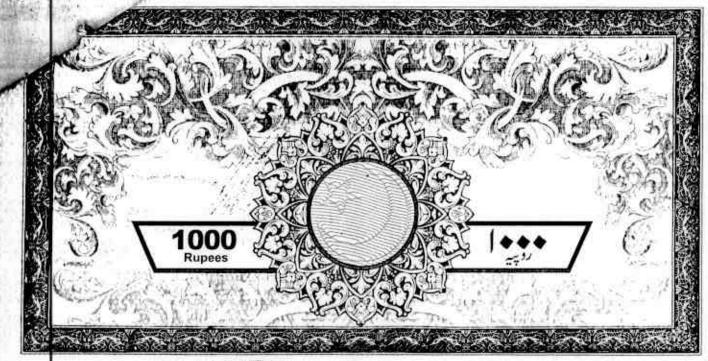


STAMP OFFICE CITY COURT, KARACHI

NIC/Cor Vide D.S On behalflot E. No:_

An AGREEMENT made this 3rd day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian for the pa pose of 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, Mutanianad Itania 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 assignces 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 Tayyaba 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 and have given to the KMC a lien over such sum as Security dated 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.



sued to C/Compar de D.S.F. behaling the parpos 8x Office Dondo

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 day of DECEMBER - 2013.

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC. A BROS. Defour Howning Souly-Seal MIS INS of E BRof. orensi Town Kaule 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/ 908 /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 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.

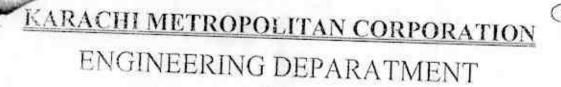
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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.
- Chief Engineer(CM)Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.





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 TAVYABA 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 IC - N - Recillors

against pay order No.

dated of Rs- 9600/c

Brand

ACCOUNTANT

K.N. BUILDERS

MIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence adocuments 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
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR OF TRENCHES APPROACH ROAD TO JUDGES COLONY FROM STREET 11/A TO TAYYABA MASJID IN BATH 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 & Fiv. Cody	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 & Paisa Twenty Five Only.	4,764
3.	Dismantling of CC Plain 1:2:4	120	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa 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 garders 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).	5,120	% CA	1065.04	One Thousand Sixty Five & Four Paisa Only	54,530
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 hit etc complete.	7,000	% Cfi	3341.71	Hundred Forty One & Seventy One Paisa Only	
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 Pais: Only.	2,27,232
7. M	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 litters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller	6500	P/Sft	0/R =6.8.0[]	Six point-sigh	-44200

No custing

no over writting

aute renove

	loose material shall be removed by mean of mechanical sweeper/blower & hard grooms 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 / 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 Paisa Only.	5.54,407
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.	3	Each	0/R 3000[2	Three thousald	.9000/.

Dewit of Holis

14613

- 131311 100.50

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

11/A TO TA	YYABA MASJID IN BATI	USLAND, DISTRIC	GES COLONY FROM STREET "T SOUTH, KMC.
Estimated Cost:- Find Security:- Find Security	ts. 9,79,233/= ts. 20,000/= ts.2,500/=	0,1	30, Below
I. (Items Based on S/R)	the S/R.) Fifleen /	Below	Rs. (924733/5)
2. Home Raised on O/R			Rs. (353200/.)
	GRAND	TOTAL (A+B)	Rs. (39779331.)
The total amount is R	(3977933/5)	Rupees Nine L	ce Senay Sew Housail
(Name of Completion Time : 15 Penalty per day: Rs. 2,	pay order bearing No. Bank) Days	da da mounting to Rs.	for complete job. tedissued from wer writted.
 All over writing All prevailing rule 	proted in figure & in words & correction if any must be les regarding condition of c maximum ceiling on scheo	initialed & stampe ontract will be appl	d by the bid and 13
Checked By:-	Distell3		the Contractor with Stamp K.N. BLIE DE Bay Talul Shed- Keul



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BANK CODE BRANCH CODE DEPARTMENT Engineering о О 1 7 6 5 BANK ACCOUNT CODE BANK ACCOUNT NO DIVISION 2 0 1 0 3 2 6 6 4 SECTION

The Manager
United Bank Ltd
Civic Centre Branch, Karach

M/s. K.N. Builders. Rupees in Words Maj Min Sub B.G. NO Depositor's Name & Address CAT Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below drines

Cheque Pay Order / Demand Draft Twenty Thousand Only South, KMC. to Judges Colony from Street 11/A to Repair of Trenches of Approach Road Security Deposit for the work of Deptt Tayyaba Masjid in Bath Island, District Department Code Div **Particulars** Sec 0 Code Income Maj Budget Grant Code 0 M 0 TOTAL DR RS Name of Bank 12851 Sub 6143 Amount 20,000 20,000 11/6/2013 Date Ps F S 20,000 20,000 Signature of Bank Officer B Signature Bank Cashier Amount Ps





BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1	DIRECTOR ACCOUNTS
1106	1 0 1 - 0 8 9 8	SECTION

The Manager Allied Bank Ltd Cwic Centre Branch, Kara-

Name o	f Bank No	Date	3
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Judges Colony from Street 11/A to			+
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			1
Budget Grant Code	Amount	9	1
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The Manager Allied Bank Ltd

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

12. 6.13

VACCOUNT CODE SECTION SECTION SECTION 8 9 8	BRANCH CODE BANK	BANK CODE BANK	DEPARTMENT Engineering
UNTS SECTION	K ACCOUNT CODE	K ACCOUNT NO	DIRECTOR ACCOU
SECTION		0 1 - 1 0	JNTS
		1 - 0 8 9 8	SECTION

Rupees in Words Maj Min Sub CAT Civic Centre Branch, Karachi Depositor's Name & Address Accountant/Assistan - Drawing & Disbur Depositor Code if any Registered No. 3 BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Accounts Officer Repair of Trenches Approach Road to Island, District South, KMC. Judges Colony from Street 11/A to Tayyaba Masjid in Bath Island, Bath Deptt DW Particulars . + Ruc H Code Income EM Budget Grant Code \$ 5 TOTAL Name of Bank Sub Cheque Pay Order / Demand Draft (1 D 00 No Amount Date P Ę 3/00/5 R Amount Currency: FKP CHO/TWST: THP ID:HOIZ.20685 AC 10010011062519183 ALTED BANK LINITED 1/00/2013 15:00:00 22 2.500.00

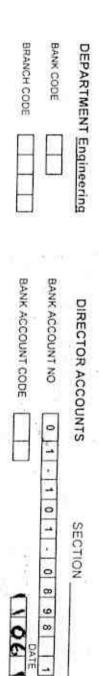


Civic Centre Branch, Karachi

The Manager Allied Bank Ltd

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

12-6-2013



Rupees in Words May Min Sub Car Depositor's Name & Address - Adcountant/Ass Borni Depositor Code if any Registered No nt Accounts Officer BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Attable in Ino 1 Kor Repair of Trenches Approach Road to Island, District South, KMC. Tayyaba Masjid in Bath Island, Bath Judges Colony from Street 11/A to Depti D. Particulars. Sec his Code eurobus · Maj Budget Grant Code 115 1017 Name of Bank Sub Cheque Pay Order / Demand Draft (n > 2500 20 B Date Py F CR 2500 Z, Amount Bank Ps 118/1/80 SPTOLIZIONES HOW Without Re BR CODE 1 9140 C:0010011062510183 2,500.0

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

OR CANDATION / DEP	IT. KARACHI METROPOLITAN CORPORATION
NAME OF THE ORGANIZATION / DEF PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
PROVINCIAL GOVT./LOCAL GOVT./O	
TITLE OF CONTRACT	Residency to End of the Street in Bath Island, Raident
TENDER NUMBER	SE/(CM)/ED/KMC/400/2013 dated 23-05-2013.
BRIEF DESCRIPTION OF CONTRACT	to End of the Sact
FORUM THAT APPROVED THE SCHE	ME ADMINISTRATOR, KMC
- FORD CATED VALUE	Rs.9,79,229/=
ENGINEER'S ESTIMATE	Rs.9,79,229/=
(F. Giril Works only)	ů .
COMPLETION PERIOD (AS PER CONTRACT) 15 days.
TIME ON COATE & TIME	(i) 12-06-2013 & 2.30 p.m
TENTOER DOCUMENTS	SOLD 03 Nos.
(Attach list of buyers)	
2). NUMBER OF BIDS RECEIVED	03 Nos.
3). NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.
4). BID EVALUATION REPORT	Attached.
	Shop # 1 Muhamma
NAME AND ADDRESS OF THE SUCCES Hanif Building, Revra Jalal Street Gazda	SFUL BIDDER M/s. K.N Builders, Shop # 1, Muhamma- rabad, Karachi.
	Rs.9,77,579/=
5). CONTRACT AWARD PRICE	IN EVALUATION REPORT 1st Lowest M/s. K.N. Builders.
(i.e. 1 st , 2 ^{sta} , 3 ^{sta} EVALUATION BID)	
17). METHOD OF PROCUREMENT USED	:- (TICK ONE)
17). METHOD 92 111	✓ ✓
 a).	VELOPE PROCEDURE
	NVELOPE PROCEDURE X
THE COURSE OF THE PARTY OF THE	N. Liberton
	X
	ROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PRO ERGENCY, DIRECT CONTRACTING / NEGOTIATION APPROVING AUTHORITY FOR AWARD OF CONT	RACT Ad	ministrator
WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUA	AL PROCUREMENT PLAN?
WHETHER THE PROCOREMENT WILL BE		Yes No V
. ADVERTISEMENT:	Yes	Serial # 16512
 SPPRA Website (If yes, give date and SPPRA's tender number) 	No	
	Yes	
ii). News Papers (If yes, give names of newspapers and dates)	No	✓
(11)		Local 🗸 Int.
). NATURE OF CONTRACT		Local
		Yes 🗸 No
 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM 	ENTS?	Tree leading and and
(If yes, enclose a copy)		
THE PARTIES OF THE PA		Yes 🗸 No
4). WHETHER BID EVALUATION CRITICAL WAS INCLUDED IN BIDDING / TENDER DOCUM	IENTS?	Discount res w 14 15
and a lose a convi		- TODIC 1
OF COMPETENT AUTHO	DRITY WA	S OBTAINED FOR USING A
		/ No
5). WHETHER APPROVAL METHOD OTHER THAN OPEN COMPETITIVE B	IDDING?	Yes ✓ No
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26). WHETHER APPROVAL OF COMPETITIVE B METHOD OTHER THAN OPEN COMPETITIVE B 26). WAS BID SECURITY OBTAINED FROM ALL TI		
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)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes				
	A TOTAL TOTAL CONTROL OF THE STATE OF THE ST	No		V	/	
		V				
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			_	
		No		✓	5115	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
3).	If yes, give details)	No	· /			
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PE	Yes	✓_ NG AG	GENC	- Y TO
i6). 17).	BLACK LISTED?	F THE PE	Yes COCURI EMEN	✓_ NG AG	GENC	- Y TO
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87.	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	F THE PF PROCUR IT, IF AB	Yes ROCURI EMENT ROAD. Yes	✓ NG AG	GENC O, DE No PAYN	Y TO TAIL!
\$7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PF PROCUR IT, IF AB	Yes ROCURI EMENT ROAD. Yes	NG AG	GENC O, DE No PAYN	Y TO TAIL!

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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 # 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.



ACCEPTANCE LETTER

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

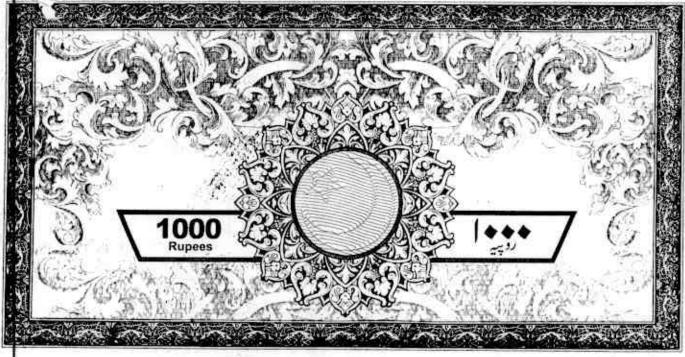
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15.15% below on Schedule Rate items amounting Rs.9,33,079/= for Part-A and Plus offer rates amounting Rs.44,500/= for Part-B. Total amount for Part A & B comes to Rs.9,77,579/= (Rupees Nine Lac Seventy Seven Thousand Five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

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



STAMP	OFFICE CITY COURT, KARACHT
Issued	pany Card No Start
Vide D.S	R. iio. 20 dated 27.//./
on behalf for the par	POSE 01 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
E _f fe:	- 76 v.(ed 2.N./8

The compactation 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

for the City of Karachi.

1. M/S D. H. A BROS.
Block 2 Defau Howing Society.
2. Jid 1
M/S INSOJ Eo BROS.
Orcal jour Karachi

Seal

K. N. BUILDERS Contractors



KAILACHI METROPOLITAN CORPORATION OFFUE 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/LMC/ 909 /2013

DATED:- 03/12/2013

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

KARACHI.



WORK ORDER

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

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:

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(South), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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/=

17

Tender issued to:..

NS K. N. Builders

agains any order No.

Brond

ACCOUNTANT

K.W. BUILDER

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility eriteria will be enceked 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:

- NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

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

Signature of the Bidder

KAL BUILD

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subjecti-

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

Estimated Cast: Rs.9,79,229/= Eurnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (în figure)	AMINI
1.	Dismantling and removing of Road Metalling etc complete.		% Cñ	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 CA	1361.25	Thirteen Humfred Sixty One & Paisa Twenty Five Only.	681
	Dismantling of CC Plain 1:2:4	100	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	3,328
	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).	2100	%Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	22,366
	Cement Concrete plain including placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4.	117	% Cn	14429.25	Thousand Four Hundred Twenty Nine & Twenty Five Paisa Only,	16,882
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 offer etc.) i/e watering withal lead and lift etc complete.	250	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	8,354
s r n r	is per (AASHTO) standard pecification i/c compacting to the equired density by approved nechanical means (Vibratory roller to i/c watering with all lead and lift to complete.	-2010	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only	1,11,399

2

K.N. BURD

1	200	2000	P/Sft	(7/12	22		.3
8.	P/S game coat with medium curing cut mack asphalt of pen: grade 60/70 prime that shall be use at the rate of 11 litters	3000	F/Sit	97/2	Soven aly	21000/	ſ.
	%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 grooms and disposal the same						
	within three chain after application traffic shall be kept off from the surface	- 1		71			
	till laying of bituminous course Martial and methodology shall fully comply the						
	specification of AASHTO and as directed by the Engineer incharge.				Evolution Total	vere et	
9.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulie / electronic)	11210	% Sft	8274.73	Hundred Seventy Four & Seventy		
	prepared to specified formula according			la la	Three Paisa Only.		
	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						
10.	Providing & Fixing precast Kerb Block	100	P/Rft	O/R	one Hundred		
	3750 psi industrial made size 6 inches tincia x 12 inches long x 18 inches high		(3175/2	Sendy Fine	\$ 17500/	
	including the cost of cartage 1450 psi lean concrete, 1:4 cement sand mortar.			O.R	and		
11.	Raising / lowering of sewerage manholes with cement concrete 1:2:4	2	Lach	O/K	Three thousand	V	
1	up to 24" height i/c fixing of manhole		(\$3000) my. (5 6000].	
	No cutting No	000	er wa	Hig.			
	0			/		2	
	2000					\rangle .	
	David Orale 117			agent	P K.N. B	V	
	C.			A	n.n. 13	CH. Darin	

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RARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR OF TRENCHES OF STRE THE STREET IN BATH ISLAND KA	RACHL O L. 2
Estimated Cost:- Rs. 9,79,229/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	0.17 % Below.
1. We hereby quoted as follows:	
1. (Befor Based on S/B) amounting to Rs. 10,99,68	1- Fiften / Beh Rs. (\$933079/2)
2. (Items Based on O/R)	Rs. (344500).
GRAI	ND TOTAL (A+B) Rs. (5977579/.)
Note: Tender must be quoted in figure & in we All over writing & correction if any must All prevailing-rules regarding condition	of contract will be applicable.
Quest of relation on s	Signature of the Contractor with Stamp Address: K.M. BUILDERS
Checked By:-	Hove Julet Street



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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The Manager United Bank Ltd Civic Centre Branch, Karachi

BRANCH CODE

BANK ACCOUNT CODE

BANK CODE

DEPARTMENT Engineering

DIVISION

BANK ACCOUNT NO

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Depositor's N	positor' Builde	s Name	Depositor's Name & Address N. Builders.		Seci	Security	Particulars Deposit for	it for	the	work	<u>Q</u>	Name .	Cheque Pa	dress Particulars Cheque Pay Order / Demand Draft Security Deposit for the work of 75 3 6144 11/6/2013	Draft D	- B	Date 06/2013	ate /2013	Amount Rs 20,000
N. 7. N.	Builde	Š		1	Rep	air of T	Depos french sidency	es of :	the Street nd of		# M S	Js	Js Bed		6144		=		11/6/2013
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B.G. NO		Depos	Depositor Code if any	fany	1	Manage	ent Cod	-			-			1					
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Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION



Bank Deposit Challan

Rupeed in Words Account Account Shirt Conference Confe		BG NO Depositor Code flarry Income Budget Grant Code Amount CR Na Min Sub CAT Registered No Deptt Div Sec Code Mai Min Sub S 2. Cop S	Repair of Trenches of Street No.2 from Grand Residency to End of the street in Bath Island, Karachi.	Covic Centre Branch, Narrachi Branch Narrachi Piesse receive the amount as nated below for credit to the account of CDCK mentioned above and as specimen in a specimen in the account of Cheque Pay Order / Demand Draft Cheque Pay Order / Demand Draft Name of Bank No Date	DIRECTOR ACCOUNTS SECTION BANK ACCOUNT NO BANK ACCOUNT CODE
Signature of Bank Officer	Bank Stamp	CR 11/05 2013 15 ACTION OF 188	ALLIED BANK LINITED	Date Rs Ps	ECTION SA SI SOCIETY 3

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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Allied Bank Ltd			
	BRANCH CODE	BANK CODE	DEPARTMENT Engineering
	BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1	DIRECTOR ACCOUNTS
		· 11 0 11 - 10 01 1 006 3	SECTION

Way Take Rupees (n Words Civic Centre Branch, Karachi Depositor's Name & Address Sub Abbasia Jan CAT Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members above and as specified here below the account of CDGK members and as specified here below the account of CDGK members and as specified here below the account of CDGK members and as specified here below the account of CDGK members and as specified here below the account of CDGK members and as specified here below the account of CDGK members and as specified here. Grand Residency to End of the street Repair of Trenches of street No.2 from in Bath Island, Karachi. Deptt S S Sec Code псоте No. Min Name of Bank Sub DR RS // Ps 5 CR 250 Amount P ACCUMENT SOCIETIES ALLIED BANK LINITED
88 CODE: 01+0
88 CODE: 01+0 2000.00

Signature of Bank Officer

epertment Officer

Endut or 12-6-13



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BRANCH CODE	BAN	П
3000	BANK CODE	DEPARTMENT Engineering
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One as 2200 Pas Demand Drait Date	Two Park the date of the on		Depti Div Sec	Depositor Code if any Income Budget Grant Code		in days start, no octivi	Grand Residency to Line of the	Repair of Trendings of Street	The of steet No 2 from	Particulars Name & Address Name of Bank	Cheque Pay Order / Demand Drait
		250/6	Rs	Amount			100			No Date	tue Pay Order / Demand Draft

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 / DEF	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/C	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair of Trenches Adjacent to. District South, KMC.	A-66/III Bath Island in
4).	TENDER NUMBER	SE/(CM)/ED/KMC/400/2013 dat	ed 23-05-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Trenches Adjacent to A- District South, KMC.	66/III Bath Island in
5).	FORUM THAT APPROVED THE SCHE	ME 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 (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	12-06-2013 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	3 03.Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCESSI nif Building, Revra Jalal Street Gazdara		Shop # 1, Muhammad
15).	CONTRACT AWARD PRICE	Rs.9,77,987/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1st , 2nd, 3rd EVALUATION BID)	N EVALUATION REPORT 1st Low	vest M/s. K.N. Builders.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X

1000		NCY, DIRECT CONTRACTING / NEGOTIATION	EIC. WI	TH BRI	EF R	EASO	ED i.e NS:
9).	APP	PROVING AUTHORITY FOR AWARD OF CONT	RACT A	dministr	ator		
0).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUI	No	VT PL
1).	AD	VERTISEMENT:					
590	i).	SPPRA Website	Yes	Seri	al#	1651	2
		(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers (If yes, give names of newspapers and dates)	No	✓			
2).	NA	TURE OF CONTRACT		Local	✓	Int	. [
3).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	✓	-	No
4).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	✓	No	
5).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTAI Yes	NED	FOR U	JSINC
		THOD OTHER THAN OPEN COMPETITIVE BID	DING	1 00		10000	
6	w			7.09%		100000	
6).	W	AS BID SECURITY OBTAINED FROM ALL THE		7.09%	✓	No	
9	W		BIDDERS /EST	Yes Yes	✓	10000	
7).	WI EV	AS BID SECURITY OBTAINED FROM ALL THE HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	BIDDERS VEST se of consu	Yes Yes	√	No No	
7).	WI EV	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS VEST se of consu	Yes Yes	√	No No	✓
27). 28).	WI EV WI	AS BID SECURITY OBTAINED FROM ALL THE HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	BIDDERS VEST se of consu	Yes Yes Itancies	√	No No INT?	✓ ✓ ✓
7). (8).	WI EV WI (If	AS BID SECURITY OBTAINED FROM ALL THE HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in casheTher the SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	BIDDERS VEST se of consu	Yes Yes Yes Yes Yes Yes Yes	√) IPLA	No No INT? No No	
(7). (8). (9).	WI EV WI (If	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	BIDDERS VEST se of consu HNICALL	Yes Yes Itancies Y COM Yes Yes PRIC Yes	IPLA	No No INT? No No PERE R	
7). 8). 9).	WI EV WI (If W TH	AS BID SECURITY OBTAINED FROM ALL THE HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in casheTher the SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	BIDDERS VEST se of consu HNICALL	Yes Yes Itancies Y COM Yes Yes PRIC Yes	IPLA	No No INT? No No PERE R	
7). 8). 9).	WI EV WI (If W TH W (At WA	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHTHER INTEGRITY PACT WAS SIGNED? Syes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE TO SHE	BIDDERS VEST se of consu HNICALL R QUOTE	Yes Yes Itancies Y COM Yes Yes PRIC Yes LL BIDD Yes OTHER	ES W	No No INT? No No ERE R No	
7).	WI EV WI (If W TH WAAP)	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHTHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	BIDDERS VEST se of consu HNICALL R QUOTES	Yes Yes Yes Itancies Y COM Yes Yes PRIC Yes LL BIDI Yes OTHER S	ES W	No No INT? No No ERE R No	

3 3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	P-1	-				-
	(If yes, give details)	Yes					4
		No	71-	. '	/		
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					7
	(If yes, give reasons)	No		<u>*</u>	_		
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1				
2010/64	If yes, give details)	No		~	/		
					1 1463	-	
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PI	Yes ROCUR	ING A	GENC	Y TO	TI
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	OCUR EMEN ROAD.	ING A	GENC O, DE	Y TO	TI S T
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCUR EMEN	ING A	GENC	Y TO TAILS] 3]
30.59-	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCUR EMEN ROAD. Yes	ING A	GENC O, DE No PAYM	TAILS IENT	IN
.4.59	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF AB	ROCUR EMEN ROAD. Yes	ING A	GENC O, DE No PAYM	TAILS	IN
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF AB	ROCUR EMEN ROAD. Yes	ING A	GENC O, DE No PAYM	TAILS IENT	IN

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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 # 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.



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.

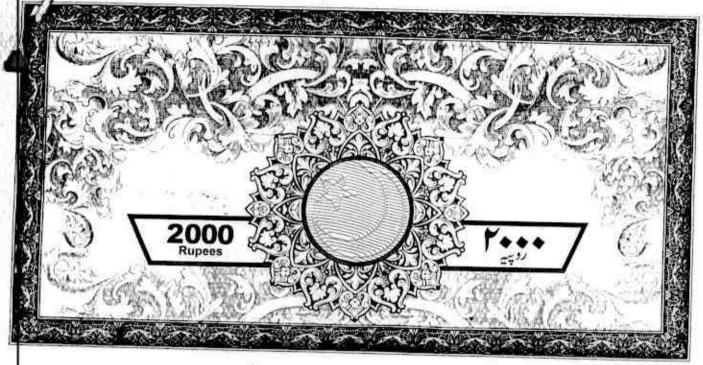
SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

9/1297

. 114 - 115 | 116 | 117 | 117 | 117 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 |

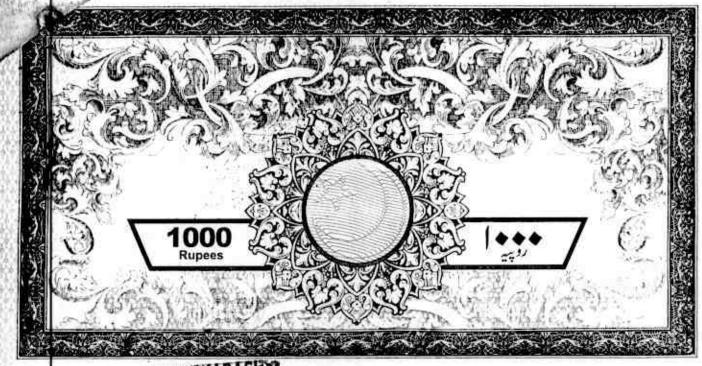


An AGREMENT made this 3rd day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer (CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.N. 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 toA-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.

2 PK

at the part



TAMP O	FICE CITY COURT; KARACHS
scuad to	114 1
IC/Compa	ny Cara
	in 30 Jaces 17
on behalf of	chailan No: 231) Dt. 23. //.
or the parpo	se of

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 day of DECENBER-2013.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/S D. H. A. B.Ro.S.
Block 2 Defour Housing Souly

K. N. BUILDERS

Witness W. Contractors

H/S INS gl & BRO.S.

Ovargi Tow Karach



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/ 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:

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



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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

BILL OF QUANTITIES

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

Estimate Cost: -

Rs.9,79,437/= Rs.20,000/=

Bid Security: -

Tender Cost: -

Rs.2,500/=

MMUM QUALIFICATION / ELIGIBILITY CRITERIA

the evidence ' documents of the following minimum qualification / eligibility criter;

during opening process of tender & if anyone is missing then the tender will be summarily rejected as
the moment by the tender opening committee.

Eligibility:

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

Minimum Qualification Criteria:

- 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.
 - 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:-

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

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

S,No	DESCRIPTION	OTY	UNIT	Rate (in figure)	Rate (in figure)	AME
ĩ.	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 & Parsa 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 gittlers inper 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 dead 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 1/e screening and washing of stone aggregate without shuttering Ratio 1-2:4.	351	% CA	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paisa Oul-	50,647
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.	500	% Cft	3341.71	Thinty Units Hundred Forty One & Seventy One Paisa Only.	10,000
7.	P.I. Apprente 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.		% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,41.105

KALBUID

	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 litters %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 grooms 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.	3800	P/Sñ	37/1	Seven al	2.6600/.)
9.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulie / electronic) prepared to specified formula according to job mix formula approved by linguiser 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.	9500	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa 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	<170/e) one Hundrall Sent by. (=425000)
) N	Raising / lowering of sewerage manholes with cement concrete 1:2:4	2	Each	0/R 52900/	Two Throad of Mine Hundred elg	@5800/s)
	up to 24" height i/c fixing of manhole cover with ring rubber etc complete.	uer c	υγi Al	K.W. 131	and Control of the Co) 113

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

SOUTH, KMC.	
Estimated Cost:- Rs. 9,79,437/= Bid Security:- Rs. 20,000/=	0.15 % Below
Tender Cost: - Rs.2,500/=	0.13 (0
/ We hereby quoted as follows:	
PART Remounting to Rs. 10,62,455/= 15 % Below the S/R. Fifleen / Below	Rs (3903087) 1
(Items Based on O/R)	Rs. \$74900/2
GRAND TOTAL	(A+B) Rs. (3977987/1)
sate:	no over writting.
Tender must be quoted in figure & in words both others. All over writing & correction if any must be initialed & All prevailing rules regarding condition of contract will 15% below is the maximum ceiling on schedule items 2	stamped by the bidder. be applicable.
DP .	nture of the Contractor with Stamp
Add	ress:
3	578F7 W



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

ark (4)

12.6-13

	1402041	
2000		

B.G. NO Depositor Code if any Department Code Income Budget Grant Code Maj Min Sub CAT Registered No Deptt Div Sec Code Maj Min Sub S S S S S S S S S	Manager Manager BRANCH CODE 1 7 6 5 BANK ACCOUNT CO BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDG Depositor's Name & Address Name of Ba N. Builders. Security Deposit for the work of Name of Ba Repair of Trenches Adjacent to A. 66/III, Bath Island, District South, KMC. Depositor Code if any Department Code Income Budget Grant Code Sub CAT Registered No Deptt Div Sec Code Maj Min Sub	DEPARTMENT Engineering DIVISION BANK CODE 8 6 BANK ACCOUNT NO
C	OUNT CODE unt of CDGK mentioned above and as a Cheque Pay Order / Demand No 145	2 0 4
	pecified here below Draft Date 11/6/2013	_ SECTIO
20 000	Amount Rs Ps 20,000	

Tendentt on



Alfred Bank Ltd

The Manager

Civic Centre Branch, Karachi

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

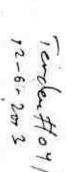
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BANK CODE BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8

M/S K.N. Builders. Rupees in Words Maj Min BG NO Depositor's Name & Address Sub CAT Work No.4 Accountant/Assis Depositor Code If any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of COGK mentioned above and as specified here below

Cheque Pay Order / Demand Draft HI Accounts Off Two Thousand Five Hundrad only/dinore u South, KMC. 66/111 Bath Island in District Repair of trenches adjacent to Depti Div Particulars Sec Income Code Ma Budget Grant Code Min Name of Bank Sub AL DR RS 2500/-65 20 2500/-Z Rg Amount Date PS 5 S 2500/-2500/-Rs Signature of Bank Officer Amount PS ALLIED BANK LIMITED 2,500,0

sing Officer





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

11	The Manager Affied Bank Ltd Crvic Centre Branch, Karachi		
	BRANCH CODE	BANK CODE	DEPARTMENT Engineering
	BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
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	11 06 1 S		SECTION

Repair of trenches adjacent to A- 66.111 Bath Island in District					
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12-6-212



KARACHI METROPOLITAN CORPORATION

BANK CODE DEPARTMENT Engineering BRANCH CODE Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS SECTION

Depositor's Name & Address Depositor's Name & Address Repair of trenches adjacent to A- 66,111 Bath Island in District South,KMC. South,KMC. Sub CAT Repaired Depositor Code: I Anny Deptit Div Sec Code Mai Min Sub S 2 COD S HT. Code Mai Min Sub S 2 COD S Bank Slamb Bank Slamb

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(4)

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN C</u>	ORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KI	MC)
3.00	TITLE OF CONTRACT	Providing & Laying 12" dia Government Degree Islamia Colle South, KMC Karachi,	RCC Pipe Line in
4).	TENDER NUMBER	SE/(CM)/ED/KMC/400/2013 dated	123-05-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying 12" dia RCC P Government Degree Islamia Colleg South, KMC Karachi.	ipe Line in ge at Saddar District
6).	FORUM THAT APPROVED THE SCHE	ME ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.8,46,242/=	
8).	ENGINEER'S ESTIMATE	Rs.8,46,242/=	
124,8531	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.	
10).	CONTROL ON COATE & TIME		•
11).	THE POST POST POST PARTY		
12).	NUMBER OF BIDS RECEIVED	03 Nos.	CONTRACTOR INC.
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	<u>03 Nos.</u>
14).	BID EVALUATION REPORT	Attached.	
	AME AND ADDRESS OF THE SUCCESS ECHS, Karachi.	SFUL BIDDER M/s. Riz Constructor	rs, Plot # W-65, Block-o
15)	. CONTRACT AWARD PRICE	Rs.8,44,748/=	
16)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 ^{nt} , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT 1st Low	Constructors.
17)	. METHOD OF PROCUREMENT USED:	- (TICK ONE)	-
		VELOPE PROCEDURE	✓
		VELOPE PROCEDURE	X
		OCEDURE	
	d). TWO STAGE - TWO ENVE	LOPE BIDDING PROCEDURE	X

AND IN		NCY, DIRECT CONTRACTING / NEGOTIATION ROVING AUTHORITY FOR AWARD OF CONT				
9).	APP	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	UREMEN	T PLAN
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED	II AINIO	Yes	No	✓
21).	ADV	/ERTISEMENT:		Cariol	# 16512)
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes	Serial	# 10512	4
			Yes			
	ii).	News Papers (If yes, give names of newspapers and dates)	No	✓		
22).	NA'	TURE OF CONTRACT		Local	✓ Int	
23).	WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI yes, enclose a copy)	ENTS?	Yes		No
24).	WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI yes, enclose a copy)	ENTS?	Yes	No	
	92110				ED FOR	HEING A
25).	WI MI	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BII	RITY WAS DDING?	Yes	✓ No	USING
25). 26).	ME	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BIT VAS BID SECURITY OBTAINED FROM ALL TH	DDING	Yes	✓ No	
- 56	W E	THOD OTHER THAN OPEN COMPETITIVE BIS AS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LO VALUATED BID / BEST EVAULATED BID (in c	E BIDDER OWEST case of cons	Yes Yes Yes sultancies)	✓ No	
26). 27).	W	THOD OTHER THAN OPEN COMPETITIVE BIS AS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LO VALUATED BID / BEST EVAULATED BID (in c	E BIDDER OWEST case of cons	Yes Yes Yes sultancies)	✓ No	
26).	W	AS BID SECURITY OBTAINED FROM ALL TH	E BIDDER OWEST case of cons	Yes Yes Yes sultancies)	✓ No	
26). 27).	WE W	THOD OTHER THAN OPEN COMPETITIVE BIT AS BID SECURITY OBTAINED FROM ALL THE VHETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in converted the successful bidder was the vhether the successful bidder was the vhether integrity pact was signed? If yes, enclose a copy)	E BIDDER OWEST case of cons	Yes Yes Yes Yes Yes Yes Yes Yes	✓ No ✓ No PLAINT? No	
26). 27). 28).	ME W E C	THOD OTHER THAN OPEN COMPETITIVE BIT IN AS BID SECURITY OBTAINED FROM ALL THE VICESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in CONTROL OF THE SUCCESSFUL BIDDER WAS TENTED WHETHER THE SUCCESSFUL BIDDER WAS TENTED WHETHER INTEGRITY PACT WAS SIGNED?	E BIDDER OWEST case of cons	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No S WERE	✓ READ C
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26). 27). 28). 29)	MI W E W (/). V (/). V (/). V	THOD OTHER THAN OPEN COMPETITIVE BID VAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LO VALUATED BID / BEST EVAULATED BID (in content of the conte	E BIDDER OWEST Case of constitution CHNICAL EIR QUOT	Yes Yes Sultancies Yes Yes Yes Yes Yes ALL BIDI Yes	No N	READ C

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes			120000	
	(II yes, give details)	No		V	,	
		110				
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
363	(If yes, give reasons)	No		✓		
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
29.	If yes, give details)	No		✓	1	
0	SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR	Yes OCURI EMEN	✓ NG AG	No SENC	- Y TO
0	BLACK LISTED?	F THE PR	Yes OCURI EMEN	✓ NG AG	No SENC	- Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF AB	Yes COCURI EMENT ROAD. Yes	✓ ING AC	No GENC O, DE No	- Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PR PROCUR IT, IF AB	Yes COCURI EMENT ROAD. Yes	ING ACE I	No GENC O, DE No	- Y TO TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PROCURIT, IF AB	Yes COCURI EMENT ROAD. Yes	ING ACE I	No GENC O, DE No	Y TO TAILS
36). 37). 38). Si	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PROCURIT, IF AB	Yes COCURI EMENT ROAD. Yes NADV Yes	ING ACE I	No GENC O, DE No PAYM No	Y TO TAILS

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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. KARACHL

(4)

ACCEPTANCE LETTER

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

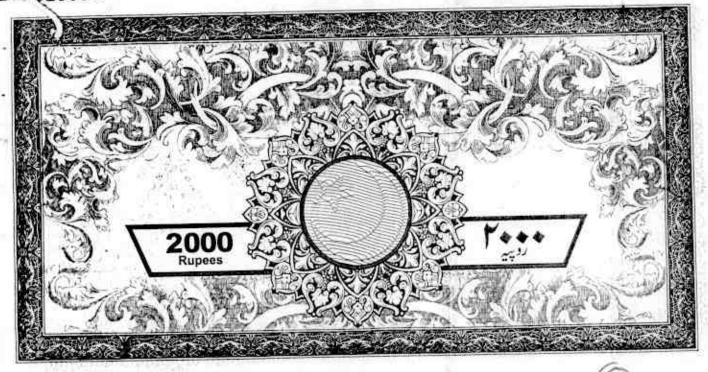
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 15.15% below on Schedule Rate items amounting Rs.8,44,748/= (Rupees Eight Lac Forty Four Thousand Seven Hundred & Forty Eight Only) for the above mentioned work.

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.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



B & NOV 2013

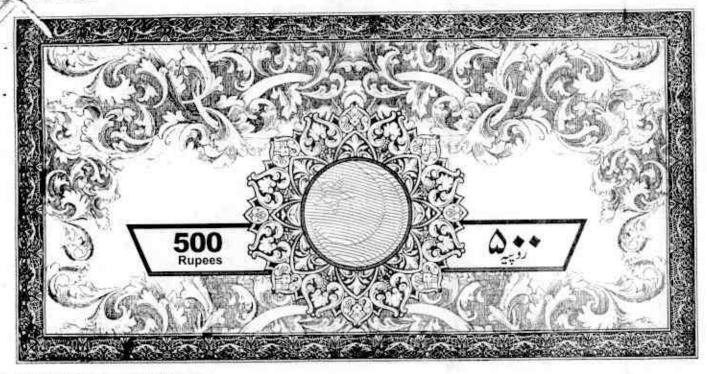
SOTES BAIDER ALL ADID

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 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.

David Bur



NAJAM Stamp Vendor

41108

0 4 NOV 2.11

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

day of NOVEMBER-2013

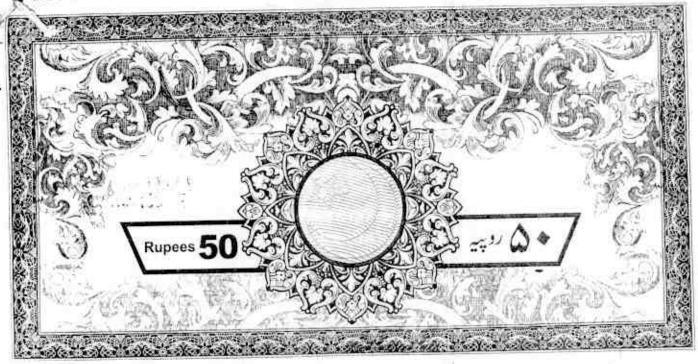
for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

2. J. B. El. Oll

Seal

Contractors



0 4 NOV ZJIJ

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Sultaban e-labal. Block to numero

TO SULJO Data

TO

ARREST 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).

Double Stull's





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.

(5)

KARACHL

WORK ORDER

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

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.

Chief Engineer(South), Engg: Department, KMC.

Chief Engineer(CM)Engg: Department, KMC.

Director(Accounts), Engg: Department, KMC.



ENGINEERING DEPARATMENT



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 Could

Ms. Ris Could

against you have No. dated of Rs. Dico

Branch

ACCOUNTANT

NIMUM 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
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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:-

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)	AMOUNT
E	Excavation for pipe line in trenches & pits and all kind of soil of marum 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 Cñ	4650:00	Forty Six Unindred & Fifty Only	-1-1-(0-10)
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	%Cfi	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	2,47,2(8)
5.	Construction of manhole 4' dia inside complete with 21' dia (inside) C.1 frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/e 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/e benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.1 foot rest i/e cutting Asphalt road, excavation inall kinds of soil back filing & disposal of stuff etc.		Each	14,748	Fourteen Thousand Seven Hundred & Furly Eight Only	1,76,976

/.	Jranular Sub-Base Course as per (STFO) standard specifications i/e displacting 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.	2400	% Cn	3341.71	Thiny Three Hundred Forty One & Seventy One Paisa Only.	80,201
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.	2400	% Cfi	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only	1.33.014
s.	Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels.	2400	% Sfi	4411.82	Forty Fami Hundred Eleven & Eighty Two Paisa Only	1,05,884



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

PROMINING & LAVING 12" DIA RO	CC PIPE LINE IN GOVERNMENT DEGREE
Subject: PROVIDING & LAYING 12 DIA RO ISLAMIA COLLEGE AT SADDAR DIST	
Estimated Cost:- Rs. 8,46,242/= Bid Security:- Rs. 17,000/=	0.18 lo Below
Tender Cost: - Rs.2,500/=	
1 / We hereby quoted as follows: PART = A: (Items Based on S/R) meaning to Rs.9,95,579/= 15:15 % Below the S/R.	Rs3844748-
The total amount is Rs. (2844748)	Rupee Fight-Lac Fourly Four /Kousa d
Seven Hundred Fourty Eight	for complete job.
We have attached a pay order ocaring item	mounting to Rs. as per NII.
Checked By:-	contract will be applicable.
Checked By:-	
12	

7- de 405



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Allied Bank Ltd Civic Centre Branch, Karachi	(1)	
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 -	DIRECTOR ACCOUNTS
DATE	1 0	SECTION

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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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Two Thousand (a Mundrad only). Total from heary and Accounts college informing Officer	Registered No. Depti Dry Sec Code Maj Min Sub	Providing & Laying 12" dia RCC pipe line in Covernment Degree Islamia College at Saddar District South ,KMC
	Sub A Amount Sub A Rs Ps 2500/-	Cherus Pay Order / Demand Draft Name of Bank No Date
Bank Stangs	ALLIED BANK LIMITED BR CODE: 0140 REF:77131628F0ZJ 11/86/2013 16:23:47 ACC:0016011662540183 CR CSII ANT: 2:500	Amount Ps 2500/-

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 / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER 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 SCHEM	ME ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.5.84,196/=
8).	ENGINEER'S ESTIMATE	Rs.5,84,196/=
-10-4	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 days.
10).	TENDER OPENED ON (DATE & TIME)	12-06-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.
	Trotting of the same	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESS ock-2, Nazimabad, Karachi.	FUL BIDDER M/s. Chowhan Builders, 11-E-9/13,
15).	CONTRACT AWARD PRICE	Rs.5,83,592/=
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Chowhan Builders.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDUREX
	c). TWO STAGE BIDDING PRO	CEDURE X
	d) TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDUREX

)).	APP	ROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dministrator		
	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROCU	REMEN	T PL
and the	100.000			Yes	No	✓
1).	ADV	VERTISEMENT:		M 23	8	
SSMITE	i).	SPPRA Website	Yes	Serial #	<i>†</i> 16512	2
	•,	(If yes, give date and SPPRA's tender number)	No			
			Yes			
	ii).	News Papers	No	1		
		(If yes, give names of newspapers and dates)				
				Local v	_ Int	
2).	NA'	TURE OF CONTRACT				(0)
23).	WH	ETHER QUALIFICATION CRITERIA		Yes 🗸		No
		S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	N15?	04 S2885 IIV	100	N
24).	WH	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS2	Yes ✓	No	
		res, enclose a copy)	1110.			
		0.00	EEV AVA C	ODTAINE	D EOD I	TONIC
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	IIY WAS DING?	Yes 🗸	No	SINC
				Burney S	(2).5:	
26).	W.	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	0.00	No	
				Yes 🗸	NO	J.
	Yara	THE STOCKSOCK IN DIDDER WAS LOW	VEST	Yes 🗸	-No	T
27).	W.	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in car	se of consi		1110	X:
					AINT?	
	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HINCHLI	Yes	No	1
28).				1 68	110	1,
28).						
	337	HETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1
		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	1
29).	(If	yes, enclose a copy)	R OUOTE	ж ж	78	18
29).	(II	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	R QUOTE	D PRICES	WERE F	18
29).	(II	yes, enclose a copy)	R QUOTE	ж ж	WERE F	18
29). 30).	W TI	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?		D PRICES Yes ✓	WERE F	18
29). 30).	W TI	Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE		D PRICES Yes ✓	WERE F	READ
29). 30). 31).	W TI W (At	Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	/EN TO A	Yes Y	WERE F	READ
29).	W (At	Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE	/EN TO A	Yes Y	WERE F	READ

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7 (If yes, give details)	Yes				
		No		•	/	
250	WAS THE EVERNSION MADE IN DESPONSE TIME?	Toward .	1			
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-	53	/	
	W. S. USE	No	Vs	¥		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				_
	If yes, give details)	No		v	/	
27	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PI	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
22	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PI	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A Γ? IF S	No GENC O, DE	Y TO
36). 37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A IP? IF S	No GENC O, DE No	Y TO TAIL
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A Γ? IF S	No GENC O, DE	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A IP? IF S	No GENC O, DE No	Y TO TAIL
337). 338).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes N ADV Yes	ING A IP? IF S	No GENC O, DE No PAYM No	Y TO TAIL

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 922 /2013

DATED:- 25 10 /2013

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

ACCEPTANCE LETTER

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

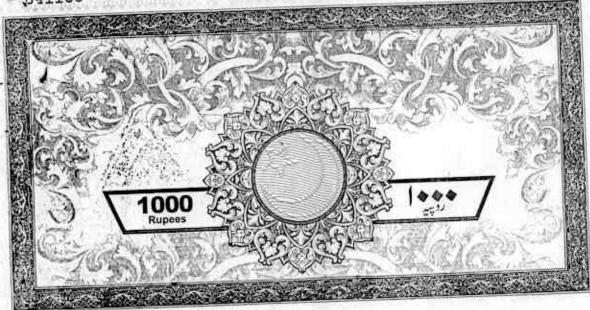
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 20% below on Schedule Rate items amounting Rs.3,51,336/= for Part-A, Plus offer rates amounting Rs.2,32,256/= for Part-B. Total amount for Part A & B comes to Rs.5,83,592/= (Rupees Five Lac Eighty Three Thousand Five Hundred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

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



Cance No 85, Shop No. 1, Kartes Plans Cult han e-Inhal, Block 14, Kammid

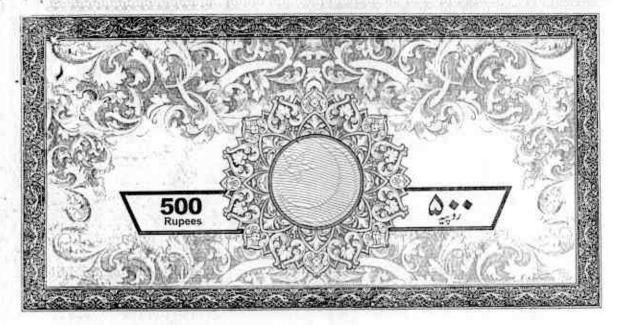
\$296 Date

24 CCT VID.

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 30-19-2013 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.





b.M. NAJAM Stamp Vendor

事務(IE)。 古〇山

MEST

Discrete No. 146. Shop No. 1/A, Karms Plaza 22 OCT 2JIJ

SEDERAL ATTENDED TO THE CONTRACTORS do hereby bind themselves, their heirs, successors/legal C Neepescontives 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

2976 day of OCTOBER - 2013.

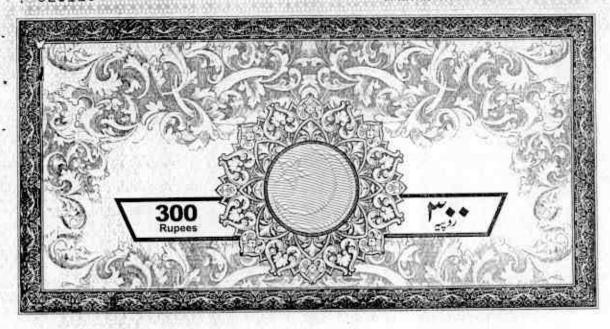
for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
INEERING DEPARTMENT, KMC.

1. M. Stobbas EnterBrison

2. M Ship of You Ze.

Contractors



J.M. NAJAM Stamp Vendor

*Licence No. 146, Strop No. 1/A, Martin Plaza 23 OCT 2JUJ Mack/14, Chric Circles | Connectional Karachi

P. (141) ALUE ACHED 11121

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).



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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 Zameer Khan

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:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- 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

Cholum miders

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

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

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

	cender Cost: Rs.2,500/= DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
No.	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	110.55	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paisa Only.	17,435
3.	out joints & curing etc complete. Cement Plaster 1:4 up to 12' height '/2" 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	211
5. Providing and fixing deoda wooden wardrobe i/c fixing with back shelves, shutters, drawers and brass fittings such as handle locking arrangement hanger roshoe rod and mirror measuring 2'x1' complete as per approved design.		h d es d	P/Sñ	2364.63	Four & Sixty Three Paisa Only	
6	design.	5) 2 n) for 8" ver in h 5 nick 1:6 nick tion	Each	h 18820	Eighteen Thousand Eighteen Hundred & Twenty Only	That

s 1	cement plas surface and fixing M.S foot beyon	ing ½" (12.5 mm) thick ster 1:3 to all inside wall to top i/c providing and is foot rest at every one at 2 ½ ft depth curing, back filling and				4	
	complete. Supplying / steel gril of approv coats etc. less_than	l of ¼" x ¼" size flat iron ed design i/c painting 3 complete (weight not to be 3.7 Lbs/Sq. Foot of	97.50	P/Sft	180.50	One Hundred Eighty & Fifty Paisa Only.	17,599
s	topping	and laying 2" thick cement concrete (1:2:4) surface finishing and in to panels.	242.50	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	7,943
9.	Providing class-D fitting a	g and laying UPVC pipe of fixing in trench i/c cutting, and jointing with solvent i/c testing with water to a 122 meter or 400 ft.			12	Twelve Rupees	360
a)	head of	½" Dia Pipe	30	P/Rft	12	Only Nineteen Rupees	380
5)		¾" Dia Pipe	20	P/Rft	19	Only Two Hundred &	9,040
(ن		4" Dia Pipo	40	P/Rft	226	Twenty Six Only.	
10.	size 7' window i/c well with 1 with c	G.I Frames / Chowkats of x 2" x 4-1 ½" x 3" for x 2 y x 4-1 ½" x 3" for x 2 y x 3 y 5 y 5 y 5 y 5 y 5 y 5 y 6 y 5 y 6 y 6	et e g 6	P/Rft	240.50	Forty & Fifty Paisa Only.	
(2)	in mal Provid 6"x6" requir speci ceme 1:2	carriage, tools and plants use king and fixing. ding and laying tiles glaze at the color and pattern of STH fication jointed in whent and pigment over a base grey cement mortar 1/4" the ding washing and filing as with slaury of white cement mortal the control of the control	ed 96 ; n LE ite of ick of	6 % S	ft 30,509.	77 Thirty Thousan Five Hundred Nine & Sevent Seven Paisa On	у

	tand pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.				4	
12.	P/F squinting type white glazed earthen ware w.e pan with i/c the cost of flushing eistern 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
13.	Providing and fixing earthen ware low level 3 gallon capacity (Superior Quality).	i	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 ½" Dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1 ¼" " 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 Paisa Only.	4,695
15.	Add extra for labor for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign	1	Each	2533.47	Twenty Five Hundred Thirty Three & Forty Seven Paisa Only.	2,533
16.	or Equivalent). P/F steel stainless sink local make complete with east iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" 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 requent 1:2:4-b) steel sink stainless	1	Each	5,052.30	Five Thousand Fifty Two & Thirty Paisa Only.	5,052

1480	size 40" x 20 local make (Standard signtern).					
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 piller 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.	Distempering 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 Neptachar 0.5% Emulsion as an	599.26	P/Sft	9.74	Nine Rupecs Seventy Four Paisa Only.	5,837

••	in slab type construction under the slab and along attached perches and entrances etc complete as per direction of Engineer incharge.				Two Thousand	2,048
7.	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	Forty Seven & Seventy Six Paisa Only.	
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 was polish etc complete i/c cutting tiles to proper profile.	888.40	P/Sft	=215/L		Hª
29.	Providing and fixing wooden door shutter with both side commercial ply etc	150	P/Sft	\$275	Two Hadres	641250

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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR/MAINTENANCE WORK IN FLAT NO.2-A A' KARACHI.	T BEAUMONT ROAD PIDC
Estimated Cost:- Rs. 5,84,196/= Bid Security:- Rs. 12,000/= Tender Cost: - Rs.2,500/=	Below
1 / We hereby quoted as follows:	(4) 0
1. (Items Based on S/R) amounting to Rs.4,39,170/= 20 % Below the S/R.	Rs. 53513367
2. (Items Based on O/R)	Rs. \$232256=
GRAND TOTAL (A+B)	Rs. = 503, (92 =)
The total amount is Rs. = 183592/3 (Rupeds five / Mulandel, five of Hendred winty Ruse) 1/ We have attached a pay order bearing No. date	for Simplete job.
Note: Tender must be quoted in figure & in words both otherwise liable All over writing & correction if any must be initialed & stamped All prevailing rules regarding condition of contract will be applied 20% below is the maximum ceiling on schedule items 2012 by the	by the bilider.
Charlest De Address:	the Contractor with Stamp Now No-2 13 Fight han Builders



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BANK COOE	BANK CODE The Manager United Bank Ltd Civic Centre Branch, Karach ERANCH KARACH Please receive the amount as not Depositor's Name & Address Vs. Chowhan Builders. BG NO Depositor Code If any BG NO Depositor Code If any Depositor Code No.2-A at Beaumont Karachi. BG NO Depositor Code If any Depositor Code No.2-A at Beaumont Karachi. Trutteen Thousand Only	80 SE 3
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Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION



Allied Bank L The Manager Civic Centre

Bank Deposit Challan

	EPARTMENT Engineering	12	DIRECTOR ACCOUN	NIS	SECT	ON		
	NAK CODE		BANK ACCOUNT NO	0 1 - 1	0 1 -	8 0	9 8	
			BANK ACCOUNT CODE		3			DATE
tt	WANTE CODE					_	5	20.0
4				30		2		i

M/S Chowhan Builders. May Min. Sub Rupees in Words BG 8 Depositor's Name & Address Work No.8 Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDOK mentioned above and as specified here below.

Cheque Pay Order / Demand Draft. Two Thousand Five Hundrad onlylt Accounts Officer dilipto in Repair/Maintenance work in flat No.2-A at Beauount road PIDC Karachi. Dept Code income fey Budget Grant Code 5 Name of Bank dus AL DR RS 2500/to D 2500/-ES. Amount Ps Date 5 CR 2500/-2500/-Rs Amount Currency FAR ALLIED BANK LIMITED BR CODE: 0140 CC+0010G1062515157 Ps



KARACHI METROPOLITAN CORPORATION Bank Denosit Challen



The Manager Allied Bank Ltd Civic Centre Branch, Karachi

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ficer Unnium	Two Thousand Five Hundrad only/-	<u> </u>	Income	A at Beaucunt road PIDC Karachi,	Repair/Maintenance work in flat No.2- Name of Bank No Date
	TOTAL RS 2500/.	Su >	Budget Grant Code		Cheque Pa Name of Bank
/		Ft 2500/-			Cheque Pay Order / Demand Draft / Bank No
\sim		F 68			raft Date
Signature of Bank Officer	a Dank S		2500/-	2500/-	Amount Rs
The Officer	CR CSH CONTRACE: PKR CHESKIST: LITEROIZ.20585 FUD IDINOIZ.20585	ALLIED BARK LIMIT SR CORE: 0140 SEPTITI DESENDE 11/05/2013 15443			P



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Jenly # 08

The Manager Allied Bank Ltd Crvic Centre Branch, Karachi	(BA	
ANCH CODE	NKCODE	EPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1	DIRECTOR ACCOUNTS
E 1 9 9 111	1 0 1 - 0 8 9 8 1	SECTION

Rupees in Words. Two Thou			946	Ma No Set CAT		Work No.8	M/S K.N. Builders.	Depositor's Name & Address
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CHOWHAN BUILDERS Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

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

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.



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.



REF :

CHOWHAN BUILDERS

Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

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

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.

BUILOR RS S. C. & S.

SECON EECCN



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/235/42013

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.
- 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 / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (I	(MC)
3).	TITLE OF CONTRACT	Repair / Maintenance work in KDA Pre-Stressed Pipe Factory, I	
4).	TENDER NUMBER	SE/(CM)/ED/KMC/400/2013 date	ed 23-05-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance work in Staf Pre-Stressed Pipe Factory, KMC.	f Quarter No. F-4 KDA
5).	FORUM THAT APPROVED THE SCHEM	ME ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.4,91,784/=	?≢1
8).	ENGINEER'S ESTIMATE	Rs.4,91,784/=	
	(For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 days.	
10).	TENDER OPENED ON (DATE & TIME)	12-06-2013 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached,	
	AME AND ADDRESS OF THE SUCCESSF ock-2, Nazimabad, Karachi.	FUL BIDDER M/s. Chowhan Build	ers, 11-E 9/13,
15).	CONTRACT AWARD PRICE	Rs.4,91,338/=	
	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)	N EVALUATION REPORT 1st Low	est M/s. Chowhan Builders.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	<u>x</u>
	e). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X

18). EME		EASE SPECIFY IF ANY OTHER METHOD OF PRONCY, DIRECT CONTRACTING / NEGOTIATION							
19)	API	PROVING AUTHORITY FOR AWARD OF CONT	RACT A	dministrator					
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU						
STATES.	175165			Yes		No	1		
21).	ADV	VERTISEMENT:		1			1100		
21).			Yes Serial				al # 16512		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	301	iai m	1031			
		(it yes, give date and si i ivi s tende insinori)	110						
	1100		Yes						
	ii).	News Papers (If yes, give names of newspapers and dates)	No	1					
		(if yes, give names of newspapers and dates)							
		P. L. PACE CONTROL CON		Loca	1 1	Int			
22).	NA	TURE OF CONTRACT		Loca	1 -		55A		
23).	WH	IETHER QUALIFICATION CRITERIA		Ves	./	T	No		
No.	WA	S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	V	I.	INO		
	(If y	ves, enclose a copy)							
24).	WE	IETHER BID EVALUATION CRITERIA		19.00	1	XT.	T		
		S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	V	+ No	1		
	(If y	yes, enclose a copy)							
25)	WE	ETHER APPROVAL OF COMPETENT AUTHOR	TV WAS	ORTA	INEL	FOR I	ISING		
25).		THOD OTHER THAN OPEN COMPETITIVE BID		Yes	1	No	701130		
				1825		1.0			
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	122		To a	_		
				Yes	~	No	Į.		
						T	1		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW		Yes	1	No			
	EV	ALUATED BID / BEST EVAULATED BID (in cas	se of const	iltancie	s)				
28).	w	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	Y CON	APLA	INT?			
				Yes		No	1		
				1.03	K	1.44	lines.		
20)	137	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1		
29).		yes, enclose a copy)		1 68	k.	ING	10.00		
		125 W XXXX							
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR	R QUOTE				EAD		
	T	HE TIME OF OPENING OF BIDS?		Yes	~	No	I		
31).		HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL BID	DER	S?			
101110540	(At	tach copy of the bid evaluation report)		Yes	1	No			
221	W.	AS ANY NEGOTIATION DONE IN VIOLATION C	F PPRA	OTHE	R	.5	Ø.		
32).		PLICABLE RULES	Ye						
		ves, give reasons)	No	-		1			
	000	At the Wilder of the Control of the	186	,			_		

	Yes				
	No		(5	/	
WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	No			_	
DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Ves	Ī			
	1000		1		
SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMEN			
BE ASCERTAINED REGARDING FINANCING OF VIS		ROAD.	I I I I	-	/
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATIO	N ADV	NA	PAYM No	IENT NA
	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMEN' BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE COMPANY CHARANTEE FECOMETRICS.	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY SPREMISES IN CONNECTION WITH THE PROCUREMENT? IF S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE.	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYM

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 923 /2013

DATED: 25/10/2013

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

ACCEPTANCE LETTER

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

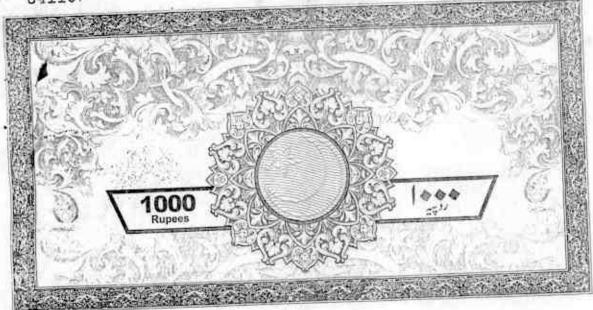
The competent authority has been pleased to accept your tender dated 12-06-2013 @ 20% below on Schedule Rate items amounting Rs.2,91,334/= for Part-A, Plus Electrical Items Rs.2,964/= for Part-B Plus offer rates amounting Rs.1,97,040/= for Part-C. Total amount for Part A, B & C comes to Rs.4,91,338/= (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:

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



Sence No 85, Shop No. 1, Karim Personal Subshan e-Inhal, Block 14, Kursman

1528

Date 24 CCT ZBJ

Advorate Level, No. 1738

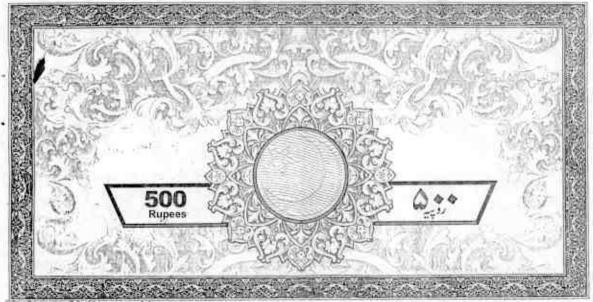
An AGREEMENT made this 29% day of CTOBER (2013)

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. \ 1000/= 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 36-10-2513 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.





.M. NAJAM Stamp Vendor

Server N. 145 Shop No. trA. Kanne Plaza Inc. 145 Control of the Anadroid Mache

2 2 BCT ZJIJ

SABADAT ALL SIDDIQUI

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

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT

Mc Stables Entertains

Witness

Seal

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/ 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.



ENGINEERING DEPARATMENT



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/=

Tarrent is sued to:... Bruil deors

Cho han Bruil deors

DI DI RE FORDE

Branch

ACCORNTANT

MINEMUM 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:

- Bid Security, as mentioned in the NIT & Bidding Documents, is iii). furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with & duly stamped by the bidder. initials
- 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

Builders

etor 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/=

T	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1	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)		P/Sft	1394.69	Thirteen Hundred Ninety Four & Sixty Nine Paisa Only	
	etc. complete. Providing and laying tiles glazed 6"x6"x "4" on floor or wall facing no required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar "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	1 1 2 2	% Sft		Five Hundred Nine & Seventy Seven Paisa Only	
	profile. Supplying & fixing fiber glass tank of approved quality and design and was thickness as specified i/c cost of nutricular cost of nutricu	ki.	Each	21989.6	Twenty One Thousand Nine Hundred Eight	

	connections for in-let & out-let & over thow pipes etc complete. 250 gallons wall thickness 3.5 mm.				Nine & Sixty One Paisa Only.	10.17
).	Cement plaster 1:6 up to 12' height ½" thick.	461	% Sft	2206.60	Twenty Two Hundred Six- Sixty Paisa Only	10.1
0.	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	257/2 Per 3/1-	Two Hundred Cifty Seven only	
1.	P/F of G.I Frames / Chowkats of size 7" x 2" x 4½" x 3" for door using 20 gauge G.I Sheet i/e welded, welded hinges and fixing at site with cement ratio 1:6 & repairing the jambs. The cost also i/e all carriage, tools and	119	P/RfL	228.90	Two Hundred Twenty Eight & Ninety Passa Only.	27,239
12.	plants used in making and fixing. Distempering Two Coats.	1872	% Sft	1043.90	One Thousand Forty Three & Nincty Paisa Only.	19,542
13,	Preparing surface and painting of doors & windows any type two coat.	2165	% Sfi	862.95	Sixty Two & Nigery Prices	1,844
14.	Painting guard bars, gates iron bars gratings, railings i/e standard beams. Two Coats.	13	% Sñ	674.60	Six Human Seventy Potr & Sixty Paisa Galy	87
15.	Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of transportation.P-24/6 UPVC Class-D.					240
a)	OF VC Class-D.	20	P/Rft	12	Twelve Rupees Only	
b)	¾" dia	20	P/Rft	19	Nineteen Ruper Only	380
c)	1½	20	P/Rft	43	Forty Three Rupers Only.	860
16.	P/F cabinet shutters made '4' thick lasani sheet fixed Formica over sheet i/e deadar as wood frame i/c catcher	48	P/Sft	2580/	Lighty of	527,840/
17.	P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-172" PVC waste pipe and making pointie number of holes in walls & wo cashing walls &		Each	5,052.30	Party Parsa Only	5,05%

-	plinth and floor for pipe connection					
	and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local					
8. *	make (Standard Pattern). P/F 18" x 12" lavatory basin in white	1	Each	4257	Four Thousand Two Hundred &	4,257
	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 ½" Dia	:54			Fifty Seven Only.	
	chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 11/4" "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					4 802
19.	pattern). 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 Paisa Only.	4,802
20	Dismantling CC reinforced separating reinforcement concrete cleaning from	9	% Cft	5445	Fifty Four Hundred & Forty Five Only	490
21.	and straightening the same. Preparing surface and painting with Emulsion paint Two coats.	352	% Sft	847.99	Eight Hundred Forty Seven & Ninety Nine Paisa Only	2,985
22.	Spreading over roof 1 ½" to 2" thick 1:2:4 cement concrete 2"	240	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only	7,861
_	Electrical Work.					700
23.	P/F two way Sp 5 amp switch surface	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 /	25	P/Sft	5600) 1/3/4	Six Hundry P/s.fl.	\$15000
T#	teak wood shelves (1 ½") 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.	100	over w	milling	1	



ENGINEERING DEPARTMENT

Şu	bject: REPAIR / MAINTENANCE WORK IN STAFF QUARTER PIPE FACTORY, KMC.	NO. F-4 KDA PRE-STRESSED
Т	bject: REPAIR / MAINTENANCE WORK IN STAFF QUARTER; PIPE FACTORY, KMC. stimated Cost:- Rs. 4,91,784/= d Security:- Rs. 10,000/= ender Cost:- Rs.1,000/=	Latte
I	We hereby quoted as follows:	
ì.	PART - A: (Items Based on S/R) amounting to Rs.3,64,167/= 20 % Below the S/R. (-) 72833/	Rs. (-29/334- 00)
2.	PART - B(Electrical Items: (Items Based on S/R)	Rs. <u>2964</u>
3.	PART – C: (Items Based on O/R)	Rs. (2197040-10
	GRAND TOTAL (A+B+C)	Rs. (=49/338/12)
VI.	We have attached a pay order ocuring to Rs	edissued from as per NIT.
. 1	(Name of Bank) Completion Time: 60 Days Penalty per day: Rs. 1,000/=	writing.
	Tender must be quoted in figure & in words both otherwise liable. All over writing & correction if any must be initialed & stamped. All prevailing rules regarding condition of contract will be appleable appleable. 20% below is the maximum ceiling on schedule items 2012 by	ole to be can willed. It by the bid and the licable.
	Signature of Address:	of the Contractor with Stamp
	Address:	Nazim Abod No. 2

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Checked By:-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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VIno						J	ptt Div	Department Code			Quarter No. F- Factory, KMC.	curity Depairing / N		mase receive	
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	H.						tn 3					Pakistan n Town Br.	Bank	Cheque Pay	
	10,000					10,0	a	Amount				518538	No	ERANCH KARACHI Piliace receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Braft.	
	00					000	P					10/6/2013	Date	Draft	
Signatu		gs.	70	nt de	d 60		The state of the s	CR	10,000			10,000	Rs	Amount	
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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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Repairing / Maintenance work in Staff Ltd, Stademan town or, Quarter No. F-4 KDA Pre-stressed Pipe Factory, KMC.			on >	-			Ħ	DR R		
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Bank Deposit Challan

Rupees in Words one Thousand only!-			tob CAT Registered No Depti Div.	BG NO Depositor Code If any	Work No.9 factory KMC.	Chewhan Mila Repair / Maintenance work in staff	Depositor's Name & Address Par	BRANCH KARACHI Piesse receive the am	The Manager Allied Bank Ltd Civic Centre Branch, Karachi	BANK CODE BANK CODE	VEO AND THE PROPERTY OF THE PR
TOTAL E			Sec Code Maj Min Sub	Budget Grant Code		Repair / Maintenance work in staff quarter No. F-4 KDA pre-stressed pipe	Particulars Name of Bank	gled below for credit to the account of	BANK ACCOUNT CODE	BAN	
DB Rs 1000/-		1000/-	S R _S P _S	Ampunt			Bank No Date	Cheque Pay Order / Demand Draft	CODE	0 1 - 1 0	DIRECTOR ACCOUNTS SEC
Signature Bank Cast	Bank Stan		6 LF	CR		-10001		Amount	90 11	- 0 8 9 8 1 1	SECTION

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	BANK CODE	BANK ACCOUNT NO 0	0 1 - 1 0	1 . 0 8	9 8 1 DATE 3
The Manager Allied Bank Ltd Cwc Centre Branch, Karachi					
BRANCH	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	wifar credit to the account of CDGK mer	monted above and as specific	There below	
Depositor's Name & Address	Particulars	Name of Bank	Bank No	Date	Rs Ps
8 At-Rhome Count	Repair / Maintenance work in staff quarter No. F-4 KDA pre-stressed pipe	pipe			
Work No.9	factory KMC.				
B.G. NO Depositor Code if any		Budget Grant Code	Amount	CR CR	
Min Sub CAT Registered No	Deptt Div Sec Code	Ataj Min Sub A	Rs	Ps LF	A .
			1000/-	2	
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pees in Words one I	one Thousand only/-	TOTAL DERS	1000/-		Signature Bank Cit
Accounts Of Drawing & Disbursing Officer Accounts Of Drawing & Disbursing Officer Accounts W	Accounts Officer Whishing Officer Whent	B	·		Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Amount Amount Rs 10000; Bank Stamp Bank Stamp Bank Stamp Bank Stamp

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CHOWHAN BUILDERS Cell: 0301-2386204

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

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

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.





OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-lqbal, 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, KARACHL

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.

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.



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/23/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

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

	ENGINEER	ANG DELAKTMENT.	
1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Renovation of LT Office for Se Floor Civic Centre Building, KM	ecurity Purpose Ground C.
4).	TENDER NUMBER	SE/(CM)/ED/KMC/400/2013 da	ted 23-05-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Renovation of I.T Office for Secu Floor Civic Centre Building, KM	rity Purpose Ground IC,
6).	FORUM THAT APPROVED THE SCHEN	ME 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 (A	AS PER CONTRACT) 60 days.	
10).	TENDER OPENED ON (DATE & TIME)	12-06-2013 & 2.30 p.m	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BID	S 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N. At	AME AND ADDRESS OF THE SUCCESS partment, FL-2-3-4, University Road, Gulsh	FUL BIDDER M/s. K.A & Brothe an-e-Iqbal, Karachi.	rs, A-18, KDA Overseas
15).	CONTRACT AWARD PRICE	Rs.7,43,696/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 rd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lo	west M/s. K.A. & Brothers.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	√
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PRO	CEDURE	X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE _	X

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

		ROVING AUTHORITY FOR AWARD OF CONTI		minisua	0.0000		
(0)	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUR	No No	T PLA
21)	AD	VERTISEMENT:		N N			
-	i).	SPPRA Website	Yes	Seria	d# :	16512	2
	17.	(If yes, give date and SPPRA's tender number)	No				
			Yes	T			
	ii).	News Papers	No	1			
	17E)	(If yes, give names of newspapers and dates)	1.05	J. To			
2040AV	2521015	A CONTRACT		Local	✓	Int	
22).	NA	TURE OF CONTRACT					*
23),	WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	√		No
24).	WH	IETHER BID EVALUATION CRITERIA		Yes	/	No	
2.0.	WA	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	103		110	10.
		yes, enclose a copy)					
25).	WI	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAI	NED	FOR U	JSING
	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	v	No	ļ
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			_
525-319674				Yes	V	No	Į.
					/	131	T
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	VEST se of consi	Yes	~	No	ł.
						00100000	
28).	W	THETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY COM	PLA		1 2
				Yes		No	~
201	- 1	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
29).		f yes, enclose a copy)		11498			9.
	0.70	WHETHER NAMES OF THE BIDDERS AND THEI	R OUOTE	D PRICE	ES W	ERE F	READ
30)	T	HE TIME OF OPENING OF BIDS?		Yes	1	No	
	•			78. 125			13
211	U	WHETHER COPY OF EVALUATION REPORT GIV	VEN TO A	LL BIDI	DERS	\$?	
31)	(A	attach copy of the bid evaluation report)		Yes		No	
-	ATTO SE	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHER	١		
32)	W	AS AN I NEGOTIATION DONE III TOLLITION					
329	Al	PPLICABLE RULES	Y	es			

15	(If yes, give details)	Yes				
		No			✓	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	[ve				
4).	(If yes, give reasons)	Yes			/	
		1180		22		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No			/_	
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	F THE PF PROCUR	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
36). 37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PF PROCUR	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PF PROCUR	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No GENC SO, DE No	Y TO TAILS
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy)	F THE PF PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	✓ ING A I? IF S	No GENC SO, DE No	- TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No GENC SO, DE No	Y TO TAILS

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 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.

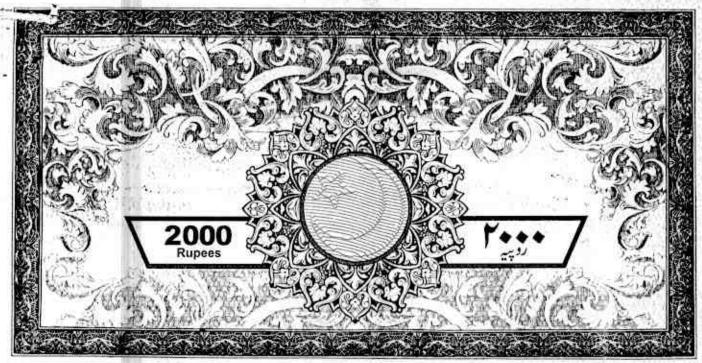
You are advised to furnish stamps of the value of Rs.2,231/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

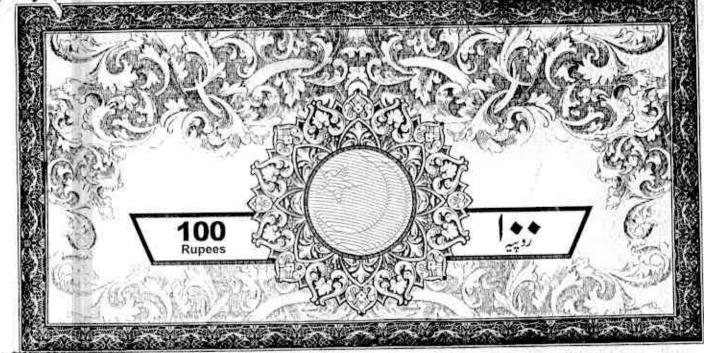
M. FEMIN'S



AGIB IMRAM STAMP VENDOR licence No.94. Shop No. 16.3lock-14, arim Plaze Gulshop-e-lobal, Karachi

be the arms of the Nurse of the Christian 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.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 Lage 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 STAME VENOR Licence No.94, Short Ho. 16 340ck-14, Karim Plaza Guis Garachi Name Cartin Contra 1 9 SEP 2013 SSUED TO WITH THROUGH WITH ACURE MUHAMMAD YACOOS VALUE RS ___

STAMP VENDOR'S SHINAS HE

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.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

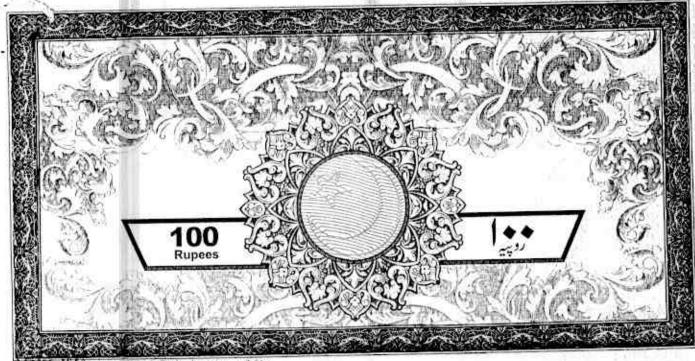
contract Manace Engineering Departs

1. A (Sassed & SSS)

2. M/s. Inlethab Const Co.

Contractors

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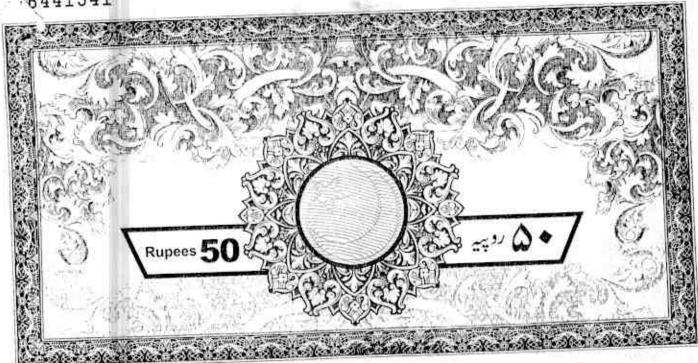
MUHAMMAD YADOOB 44 C. L. S. S. for 18 31

AND VENDOR'S

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).



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16.Block-14 Karım Plaza Gulshan-e-Iqbal Karachi

S.NO.

021723

DATE

1 7 SEP 2013

ISSUED TO WITH ADDRESS Zahid Mehmood THROUGH WITH ADDRESS Advocate

PURPOSE

STANDYENDORS 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).

Aulikodul



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 LT 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.

Chief Engineer(CM)Engg: Department, KMC.

4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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/=



MINIMUM QUALIFICATION / ELIGIBILITY CRITER

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

Eligibility:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 LT OFFICE FOR SECURITY PURPOSE GROUND FLOOR CIVIC CENTRE BUILDING, KMC.

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

.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	217	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paisa Only.	34,223
3.	out joints & curing etc complete. 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	84	P/Rft	240.50	Two Hundred Forty & Fifty Paisa Only.	20,202
4.	in making and fixing. 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 ½" 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.		P/Sft	O/R	6450-	J412751
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.	t v	P/Rft	19	Nineteen Rupee	s 1900
a	3/2" Dis	100	P/RII	Alle 10	Only	

Dout D' 10/16/19

	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 & 1/2" 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 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.	198	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	60,409
11.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	559	P/Sft	O/R	Proce Made	19565
12.		559	% Sft	1079.65	Seventy Nine & Sixty Five Paisa Only.	7 0,035
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	Hundred Ninety Nine & Seventy Six Paisa Only.	37,921
M ⁴	1 1 1	189	% Sft	1160.06	Sixty & Six Paisa only	2193

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earthen ware w.e 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		Each	5044.60	Five Thousand Forty Four & Sixty Paisa Only.	5,045
between flushing rims and 3 gallons flushing tank with 4" dia C.I traps. 6. 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 ¾" dia and and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete	1	Each	11,477.40	Eleven Thousand Four Hundred Seventy Seven & Forty Paisa Only.	11,477
1:2:4. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" 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	1	Each	5,052.30	Thirty Paisa Only.	5,052
(Standard Pattern). 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 ½" Dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1 ½" " Dia malleable iron or brass union and making requisite number of holes in wall plinth &	i i r	Each	4694.8	Forty Six Hundred Ninety Four & Eighty Paisa Only.	4,695

×	good in cement concrete 1:2:4					
19.	(standard pattern). Supplying & fixing Long Bib Cock of crystal head with ½" dia.	6	Each	1384.24	Thirteen Hundred Eighty Four & Twenty Four Paisa Only	8,305
20.	Supplying & Fixing swan type piller cock of superior quality with crystal	2	Each	877.80	Eight Hundred Seventy Seven & Eighty Paisa Only	1,756
21.	head ½: dia. 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

ENGINEERING DEPARTMENT

DUNGULTION OF LT OFFICE FOR SECT	URITY PURPOSE GROUND FLOOR CIVIC
bject: RENOVATION OF LT OFFICE FOR SECTION OF	OKITI TOXX ODS
Estimated Cost:- Rs. 7,44,328/= Bid Security:- Rs. 15,000/= Tender Cost: - Rs.2,500/=	
1 / We hereby quoted as follows:	
PART – A: (Items Based on S/R) amounting to Rs.6,32,411/= 20,10 % Below the S/R.	Rs. 55052965)
2. (Items Based on O/R)	Rs (2384005)
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Dough Trylolin	Signature of the Contrapiletes th Stam
	Address:
Checked By:-	



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Signature with Stamp Accountant/Assistant Accounts Officer					ta) Min Sub CAT Registered No Deptt Div s	Ö			· ·	3		A/S K A & Brothom	Depositor's Name & Address Particulars Cheque Pay Order / Demand Draft	United Bank Limited Civic Centre Branch, Karachi 8RANCH KARACHI Please receive	BRANCH CODE 1	BANK CODE 8 6	DEPARTMENT Engineering
SHATTAN .					Maj	Income Bud					renovation of I.1 Office for security purpose ground Floor Civic Centre Building KMC.		articulars	the amount as noted below for	7 6 5 B		ngineering
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Bank Deposit Challan

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Accountant/Assistant Accounts Officer Drawing & Districting Officer

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Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

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Accountant/ArSistent/Accounts Officer

Signature of Bank Officer

Signature Bank Cashler



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

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 L. 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. v

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" 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) 3/7/

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

Superintending Engineer(CM) Engineering Department, KMC. 0501



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/2-08 /2013

Dated:-2-/8/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

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 Tayvaba Masjid in Bath Island, District South, KMC(Estimated Cost Rs.9,79,233/=).

Tender Published:

SPPRA Serial No. 16512. V

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

5. Total Bid Documents Sold:03 No.

6. Total Bid Received: 03 Nos.

Technical Bid Opening date(if applicable): <u>Not Applicable</u> (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 Did 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/=	1st 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)

Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

Chief Engineer(CM) Engineering Department, KMC

Chairman

Director (CB)SPPRA

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

Addi. Director(Web)Computer Section,
With a request to upload on the KMC website.

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

Chief Engineer(South), Engg: Department, KMC. 2.

Chief Engineer(CM), Engg: Department, KMC. 3.

Director (Account), Engg: Department, KMC.

5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



OFFICE OF THE SUPDT; ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

Dated:- 2/8 /2013

BID EVALUATION REPORT

- Name of Procuring Agency: <u>Karachi Metropolitan Corporation</u>.
- Tender Reference No: KMC/CM/ED/ 260 /12-13.
- 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)
- No.of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 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)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member (KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Superintending Engineer(CM) Engineering Department, KMC. 1050 1050 \$18/12 (C.E.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 2 / 0 /2013

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 261 /12-13.
- 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/=).
- 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 Did Evaluation Penarts

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

Executive Engineer, Lyari Development Authority

Member

Chief Engineer(CM) Engineering Department, KMC

Chairman

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Superintending Engineer(CM) Engineering Department, KMC.



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

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 2 11 /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 & Laving 12" dia RCC Pipe Line in Government Degree Islamia Lollege 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

Chief Engineer(CM)

Engineering Department, KMC

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Superintending Engineer(CM) Engineering Department, KMC. EF,

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OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

Dated:- 2/8/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- 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/=).

Tender Published:

SPPRA Serial No. 16512.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 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.

Financial Bid Opening Date: 12-06-2013.

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

(KHALTD 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,

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

Chief Engineer(Building), Engg. Department, KMC.

Chief Engineer(CM), Engg: Department, KMC. 3.

Director (Account), Engg. Department, KMC,

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 2/3 /2013

Dated:- ≥/8 /2013

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 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.
- 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" 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)
Executive Engineer,
Lyari Development Authority

Member

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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Chief Engineer(Building), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

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Superintending Engineer(CM) Engineering Department, KMC. 1050



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/2-14 /2013

Dated: 2/8 /2013

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 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. V

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
I.	M/s. Chowhan Builders.	Rs.5,83,592/=	1st 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.

(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.

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

Chief Engineer(Building), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

4. Director (Account), Engg: Department, KMC.

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OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/2 15/2013

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" 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
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Director (CB)SPPRA

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Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

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