



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/48/2013-14.
Name of Work:- CLEANING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS /
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN MAURIPUR
ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013).

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,78,457/= (Rupees Nine Lac Seventy Eight Thousand Four Hundred & Fifty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Jumma Rahim as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Jumma Rahim.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/48/2013-14.
Name of Work:- CLEANING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS /
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN MAURIPUR
ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013).

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,94,157/= (Rupees Nine Lac Ninety Four Thousand One Hundred & Fifty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/48/2013-14.
Name of Work:- CLEANING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS /
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN MAURIPUR
ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013).

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,00,907/= (Rupees Ten Lac Nine Hundred & Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/49/2013-14.
Name of Work:- CLEANING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS /
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN
METROVILLE ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013).

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,77,977/= (Rupees Nine Lac Seventy Seven Thousand Nine Hundred & Seventy Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Haji Rahmatullah Mandokhail & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Haji Rahmatullah Mandokhail & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/49/2013-14.
Name of Work:- CLEANING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS /
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN
METROVILLE ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013).

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,91,255/= (Rupees Nine Lac Ninety One Thousand Two Hundred & Fifty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/49/2013-14.
Name of Work:- CLEANING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS /
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN
METROVILLE ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013).

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,22,530/= (Rupees Ten Lac Twenty Two Thousand Five Hundred & Thirty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/50/2013-14.
Name of Work:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT SHAIHRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,68,439/= (Rupees Nine Lac Sixty Eight Thousand Four Hundred & Thirty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Riz Constructors as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Riz Constructors.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/50/2013-14.
Name of Work:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT SHAHRA-
E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,69,781/= (Rupees Nine Lac Sixty Nine Thousand Seven Hundred & Eighty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. C-4 Construction as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. C-4 Construction.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/50/2013-14.
Name of Work:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT SHAHRA-
E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,72,090/= (Rupees Nine Lac Seventy Two Thousand & Ninety Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Nisar A. Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/51/2013-14.
Name of Work:- RESTORATION OF TRENCHES / PATCHES IN-FRONT OF HABIB METROPOLITAN BANK MOHAMMAD MASJID & BLOCK-4 AT UNIVERSITY ROAD GULISTAN-E-JOHAR.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,60,638/= (Rupees Nine Lac Sixty Thousand Six Hundred & Thirty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Mobi Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Mobi Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/51/2013-14.
Name of Work:- RESTORATION OF TRENCHES / PATCHES IN-FRONT OF HABIB METROPOLITAN BANK MOHAMMAD MASJID & BLOCK-4 AT UNIVERSITY ROAD GULISTAN-E-JOHAR.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,72,131/= (Rupees Nine Lac Seventy Two Thousand One Hundred & Thirty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/51/2013-14.
Name of Work:- RESTORATION OF TRENCHES / PATCHES IN-FRONT OF HABIB METROPOLITAN BANK MOHAMMAD MASJID & BLOCK-4 AT UNIVERSITY ROAD GULISTAN-E-JOHAR.

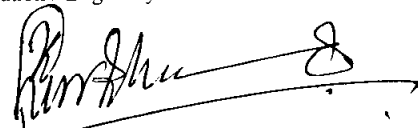
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,83,962/= (Rupees Nine Lac Eighty Three Thousand Nine Hundred & Sixty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/52/2013-14.
Name of Work:- REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL, SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.

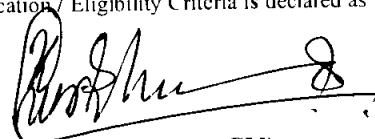
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,59,030/= (Rupees Nine Lac Fifty Nine Thousand & Thirty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. C-4 Construction as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. C-4 Construction.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/52/2013-14.
Name of Work:- REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL, SCHEME-05
CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,60,499/= (Rupees Nine Lac Sixty Thousand four Hundred & Ninety Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Nisar A. Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/52/2013-14.
Name of Work:- REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL, SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.

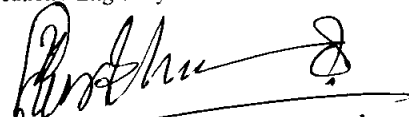
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,61,868/= (Rupees Nine Lac Sixty One Thousand Eight Hundred & Sixty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/53/2013-14.
Name of Work:- PROVIDING AND LAYING RCC PIPE SWD IN DIFFERENT AREA OF UNIVERSITY ROAD & SIR SHAH SULEMAN ROAD AT GULSHAN-E-IQBAL KARACHI.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,55,466/= (Rupees Nine Lac Fifty Five Thousand Four Hundred & Sixty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Mobi Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Mobi Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/53/2013-14.
Name of Work:- PROVIDING AND LAYING RCC PIPE SWD IN DIFFERENT AREA OF UNIVERSITY ROAD & SIR SHAH SULEMAN ROAD AT GULSHAN-E-IQBAL KARACHI.

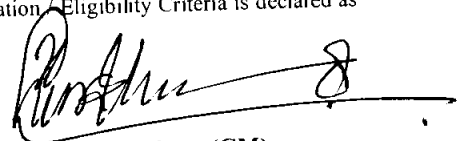
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,65,398/= (Rupees Nine Lac Sixty Five Thousand Three Hundred & Ninety Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/53/2013-14.
Name of Work:- PROVIDING AND LAYING RCC PIPE SWD IN DIFFERENT AREA OF UNIVERSITY ROAD & SIR SHAH SULEMAN ROAD AT GULSHAN-E-IQBAL KARACHI.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,76,772/= (Rupees Nine Lac Seventy Six Thousand Seven Hundred & Seventy Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/54/2013-14.
Name of Work:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52, SCHEME-5
CLIFTON DISTRICT SOUTH KMC.

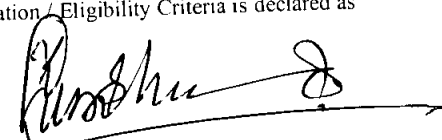
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,56,705/= (Rupees Nine Lac Fifty Six Thousand Seven Hundred & Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. C-4 Construction as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. C-4 Construction.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/54/2013-14.
Name of Work:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52, SCHEME-5
CLIFTON DISTRICT SOUTH KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,56,839/= (Rupees Nine Lac Fifty Six Thousand Eight Hundred & Thirty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Riz Constructors as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Riz Constructors.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/54/2013-14.
Name of Work:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52, SCHEME-5
CLIFTON DISTRICT SOUTH KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,57,476/= (Rupees Nine Lac Fifty Seven Thousand Four Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Nisar A. Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/55/2013-14.
Name of Work:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

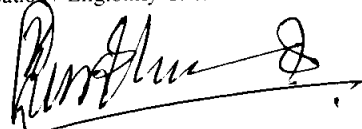
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,46,056/= (Rupees Nine Lac Forty Six Thousand & Fifty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/55/2013-14.
Name of Work:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

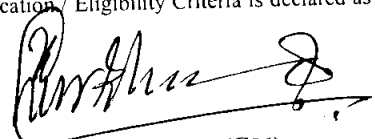
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,46,613/= (Rupees Nine Lac Forty Six Thousand Six Hundred & Thirteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Riz Constructors as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Riz Constructors.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/55/2013-14.
Name of Work:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.


Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,47,729/= (Rupees Nine Lac Forty Seven Thousand Seven Hundred & Twenty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. C-4 Construction as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. C-4 Construction.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/56/2013-14.
Name of Work:- REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION,
FIRE BRIGADE KMC.

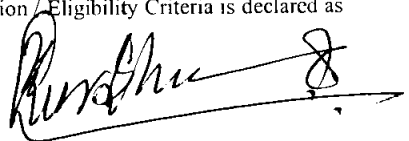
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.3,13,499/= (Rupees Three Lac Thirteen Thousand Four Hundred & Ninety Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Efficient Services as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Efficient Services.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/56/2013-14.
Name of Work:- REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION,
FIRE BRIGADE KMC.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.3,33,446/= (Rupees Three Lac Thirty Three Thousand Four Hundred & Forty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/56/2013-14.
Name of Work:- REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION,
FIRE BRIGADE KMC.

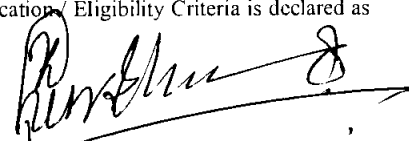
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.3,54,113/= (Rupees Three Lac Fifty Four Thousand One Hundred & Thirteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification/ Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/57/2013-14.
Name of Work:- REPAIR/MAINTENANCE OF FLAT NO.4, OFFICER FLATS KARSAZ KARACHI.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.4,97,894/= (Rupees Four Lac Ninety Seven Thousand Eight Hundred & Ninety Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Al-Hassan Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Al-Hassan Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/57/2013-14.
Name of Work:- REPAIR/MAINTENANCE OF FLAT NO.4, OFFICER FLATS KARSAZ KARACHI.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.6,98,006/= (Rupees Six Lac Ninety Eight Thousand & Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. K.N. Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. K.N Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/57/2013-14.
Name of Work:- REPAIR/MAINTENANCE OF FLAT NO.4, OFFICER FLATS KARSAZ KARACHI.

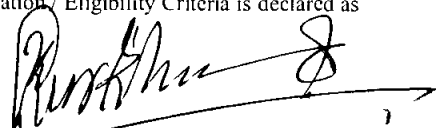
Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.7,04,272/= (Rupees Seven Lac Four Thousand Two Hundred & Seventy Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
vii.	The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.	Complied	✓	
viii.	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.	Complied	✓	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Nisar A. Brother.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair/Maintenance of Flat No.B/6, Gulistan-e-Mustafa Fire Station, Fire Brigade KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/407/2013 dated 10-10-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance of Flat No.B/6, Gulistan-e-Mustafa Fire Station, Fire Brigade KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.3,14,140/=
 - 8). ENGINEER'S ESTIMATE Rs. 3,14,140/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 22-11-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Efficient Services, 1-A, 10/8, Nazimabad No.1, Near Azami Dawakhana, Karachi.
- 15). CONTRACT AWARD PRICE Rs.3,13,499/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Efficient Services.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17617
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

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

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 989 /2014

DATED:-02/04/2014

✓ M/s. Efficient Services,
1-A, 10/8, Nazimabad No.1,
Near Azami Dawakhana,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA
FIRE STATION, FIRE BRIGADE KMC.**

The competent authority has been pleased to accept your tender dated 22-11-2013 @ 20.00% below on Schedule Rate amounting **Rs.2,15,479/=** for Part-A and Plus offer rates amounting **Rs.98,020/=** for Part-B. Total amount for Part A & B comes to **Rs.3,13,499/= (Rupees Three Lac Thirteen Thousand Four Hundred & Ninety Nine Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.940/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



Value:- Rs.950/=

An AGREEMENT made this 30th day of APRIL (2014)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Efficient Services carrying on business under the name and style of M/s. Efficient Services, 1-A, 10/8, Nazimabad No.1, near Azami Dawakhana, 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 22-11-2013 for the work of "Repair/Maintenance of Flat No.-B/6, Gulistan-e-Mustafa Fire Station, Fire Brigade KMC" sanctioned by Administrator vide para 42/n. at a cost of Rs.3,13,499/= (Rupees Three Lac Thirteen Thousand Four Hundred & Ninety Nine Only) Time Limit 60 days

Penalty 1,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-11-2013 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.6,500/= as Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.6,500/= (Rupees Six Thousand

Five Hundred Only)vide challan dated 03-12-2013 and have given to the KMC over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 21/4/2014 day of APRIL-2014

for the City of Karachi.

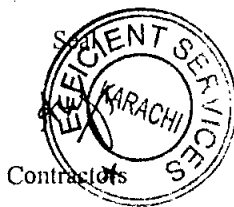
Dauid Su
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. C-4 Construction

2. M/s Riq Construction

Witness

Q...



The stamp of the contractor is not valid unless it is stamped under the Schedule Stamp Act, 1899 and is countersigned by Notification No. CIS/WB/C/139/14 and 31.04.2014, which is required of Rs 950/-

Assistant City Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi





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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 974 /2014

DATED:- 30/04/2014

M/s. Efficient Services,
1-A, 10/8, Nazimabad No.1,
Near Azami Dawakhana,
KARACHI.

WORK ORDER

**SUBJECT:- REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA
FIRE STATION, FIRE BRIGADE KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.3,13,499/= (Rupees Three Lac Thirteen Thousand Four Hundred & Ninety Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **30-04-2014**.

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.

501/1/9

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

①



wmk 09

Tender Reference No.KMC/CM/ED/ 56 /2013-14

BILL OF QUANTITIES

REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.3,14,140/=

Bid Security: - Rs.6,500/=

Tender Cost: - Rs.1,000/=

Tender Issued To:
M/s. Efficient Services
Agency No. 5955646
Cost of Rs. 1000/-
of _____ Branch

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

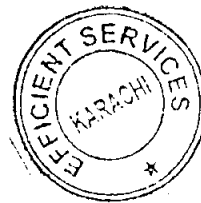
- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

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

Asif

Signature of the Bidder with Stamp



**KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT**

Subject:- REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA
FIRE STATION, FIRE BRIGADE KMC.

Estimated Cost: Rs.3,14,140/=

Bid Security: Rs.6,500/=

Tender Cost: Rs.1,000/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Removing door with chowkat.	9	Each	142.18	One Hundred Forty Two & Eighteen Paisa Only.	1,279
2	P/F of G.I Frames / Chowkats of size 7" x 2" or 4½" x 3" for window using 20 gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts.	144	P/Rft	228.90	Two Hundred Twenty Eight & Ninety Paisa Only.	32,961
3.	1" thick battened door and window fitted in position complete with iron without chowkat.	146	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paisa Only.	85,216
4.	P/L Granite full porcelain matt finish floor tiles grade at any size and shape i/c 1" thick C/C bed or pigmentation chemical liquid as per site requirement.	348	P/Sft	O/R 225	Two Hundred Twenty Five only	78,300 ✓
5.	P/F iron grill steel door with angle iron frame of 1 ½" x 1 ½" x ¼" and flat iron of ¼" x ¼" with approved design and loading arrangement etc.	19	P/Sft	231.60	Two Hundred Thirty One & Sixty Paisa Only.	4,400
6.	P/F cabinet shutters made ¾" thick lasani sheet fixed Formica over sheet i/c deodar as wood frame i/c catcher etc complete as per direction of E/I.	34	P/Sft	O/R 580	Five Hundred eighty only	19,720 ✓
7.	Scraping ordinary distemper oil bond distemper or paint on walls.	1662	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only	3,771
8.	Distemping three coats.	1982	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	21,398
9.	S/F in position Aluminum channels framing for sliding window & ventilators of Alcop with 5 mm thick tinted glass & locking arrangement.	37	P/Sft	1647.69	Sixteen Hundred Forty Seven & Sixty Nine Paaisa Only	60,964

*Muhammad Ali
27/11/13*

no cutting no over writing

	Preparing surface and painting guard bars, gates iron bars, grating, railing in standard braces etc and similar open work two coats.	87	% Sft	371.80 <u>302.80</u> 674.60	Six Hundred Seventy Four & Sixty Paise Only.	587
1	Painting door and window any type two coats.	292	% Sft	657.91 <u>502.15</u> 1160.06	Eleven Hundred Sixty & Six Paise Only	3,387
2	P/L tiles glazed 6"x6"x 1/4" on floor or wall facing in required color and pattern of STILE specification jointed with W/C and pigmentation etc.	115	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise Only.	35,086
3	P/F approved quality Mortice lock.	9	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paise Only.	16,075
4	Aluminum wire gauge 144 mesh P.S fixed to chowkats with 3/4" cedar strips and screw.	19	P/Sft	222.40	Two Hundred Twenty Two & Forty Paise Only	4,225

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMC.

Estimated Cost:- Rs. 3,14,140/= *0.2% Below*
 Bid Security:- Rs. 6,500/=
 Tender Cost:- Rs. 1,000/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 2,69,349/= <u>20 % Below the S/R.</u>	Rs. <u>215479/=</u> ✓
2.	PART - B: (Items Based on O/R)	Rs. <u>98020/=</u> ✓
GRAND TOTAL (A+B)		Rs. <u>313499/=</u> ✓

The total amount is Rs. 313499= (Rupees) Three Lac Thirteen Thousand (In Words) Four hundred ninety nine only for complete job.

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

Completion Time : 60 Days
 Penalty per day: Rs. 1,000/=

no cutting no over writing.

Note:

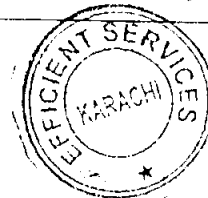
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by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

Signature

Signature of the Contractor with Stamp

Address: Asif

Checked By:-





EFFICIENT SERVICES

CIVIL CONTRACTOR & SUPPLIERS

Quotation

Dated:- 14-02-2014

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

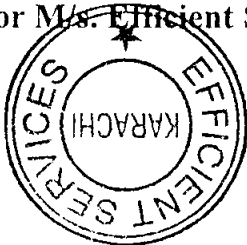
Subject:- REPAIR/MAINTENANCE OF FLAT NO.B/6 GULISTAN-E-MUSTAFA
FIRE STATION FIRE BRIGADE KMC.
(Extension of Bid Validity Period)

Sir,

Referring your NO. SP/07/130/K3/C/53/2014 dated 12-02-2014 regarding further extension of bid validity period for another 90 days up to 20/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Efficient Services.



EE (cm)

CE (cm)

APR 14 2014
SE (cm)

14/2



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. SE/CM/ED/KMC/ 358-A /2014

DATED:- 12/02/2014

1. M/s. Efficient Services
2. M/s. King Enterprises.
3. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE/CM/ED/KMC/ 407 / 13 Dated 02-12-2013 REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE 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 90 days after the expiry of the original bid validity period of 90 days i.e 19-02-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair of Trenches Underpass to Traffic Police Chowki
at Shahra-e-Iqbal, Scheme-5, Clifton District South,
KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/407/2013 dated 10-10-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trenches Underpass to Traffic Police Chowki at
Shahra-e-Iqbal, Scheme-5, Clifton District South, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,69,781/=
- 8). ENGINEER'S ESTIMATE Rs. 9,69,781/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riz Constructors, Plot # W-65, Block- ✓
6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,68,439/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Riz
(i.e. 1st, 2nd, 3rd EVALUATION BID) Constructors.
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17617
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. SE/CM/ED/KMC/ 982 /2014

DATED: -02/04/2014

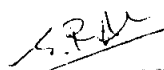
✓ M/s. Riz Constructors,
Plot # W-65, Block-6,
P.E.C.H.S.
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI
AT SHAIHRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH,
KMC.

The competent authority has been pleased to accept your tender dated 22-11-2013 @ 15.05% below on Schedule Rate amounting Rs.1,58,487/= for Part-A and Plus offer rates amounting Rs.8,09,952/= for Part-B. Total amount for Part A & B comes to Rs.9,68,439/= (Rupees Nine Lac Sixty Eight Thousand Four Hundred & Thirty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,905 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



98
03 APR 2014

Value:- Rs.2,910/=

An AGREEMENT made this 16th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen 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 22-11-2013 for the work of "Repair of Trenches Underpass to Traffic Police Chowki at Shahra-e-Iqbal, Scheme-5, Clifton District South, KMC" sanctioned by Administrator vide para 34/u, at a cost of Rs.9,68,439/= (Rupees Nine Lac Sixty Eight Thousand Four Hundred & Thirty Nine Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-11-2013 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 and security deposit 3% 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.

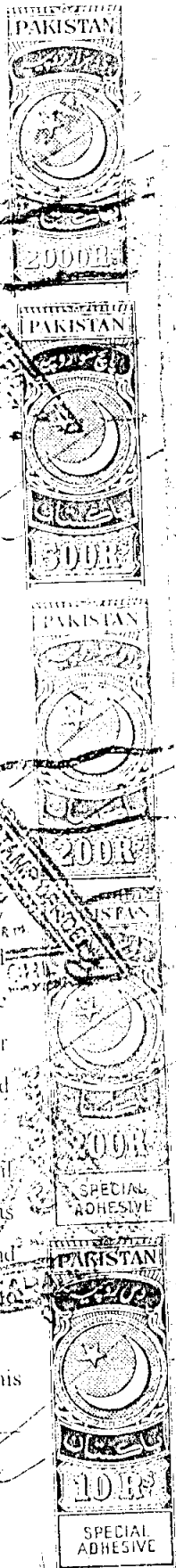
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 100% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 16th day of APRIL - 2014 for the City of Karachi.

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

1. *[Signature]*
2. *[Signature]*
Witness

Seal
[Signature]
Contractors



OFFICE SUPERINTENDENT
City of Karachi
03 APR 2014



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 968 /2014

DATED:- 18/04/2014

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

WORK ORDER

SUBJECT:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI
AT SHAIIRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH,
KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,68,439/= (Rupees Nine Lac Sixty Eight Thousand Four Hundred & Thirty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 16-04-2014.

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

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

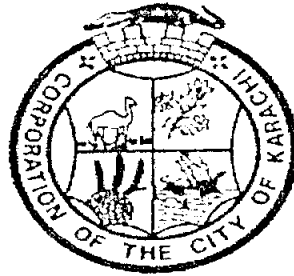

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

S-113

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



3

Tender Reference No.KMC/CM/ED/ 50 /2013-14

BILL OF QUANTITIES

**REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT
SHAHRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.**

NOTE:

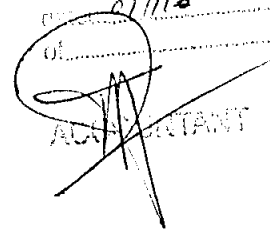
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,69,781/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued for.....
Mrs. Ris Const. Co. Ltd
Registration No. 00321
Date 01/11/10 at Rs. 2500/=
for Trench


ASSISTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE
CHOWKI AT SHAHRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT
SOUTH, KMC.

Estimated Cost: Rs.9,69,781/=

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.	40	% Cft	605.00	Six Hundred & Five Only.	242
2.	Earth Work Excavation undressed lead up to a single throw of kassi phawrah or shovel.	440	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Only	599
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)	480	% Cft	1065.04	One Thousand Sixty Five & Four Paise Only	5,112
4.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/e compacting to the required density by approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/e watering with all lead and lift etc complete.	440	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	24,386
5.	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.	1888	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.	1,56,227

<p>Providing & Fixing pre-cast fair face RCC slab concrete 1:2:4 using screened graded bajri ¼" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resisting cement i/e the cost of mixing from approved benching plant transportation pouring with T-Mixture using fair face steel from work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer incharge.</p>	1248	P/Sft	O.R = 649 =	<p>Six hundred & forty nine,</p>	<p>8,09,952/- ✓</p>
--	------	-------	----------------	--------------------------------------	---------------------

no cutting no over writing

Handwritten signature
22/11/13

Handwritten signature

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT SHAHRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,69,781/=

Bid Security:- Rs. 20,000/=

Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 1,86,566/=	Rs. 1,58,487/- ✓
	<u>15.05% Below the S/R.</u>	
2.	PART - B: (Items Based on O/R)	Rs. 809,952/- ✓
TOTAL A+B		Rs. 968,439/- ✓

The total amount is Rs. 968,439/- (in figure) (Rupees) Nine Lacs Sixty Eight Thousand Four Hundred and Thirty Nine only (In Words)

for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____

(Name of Bank) _____ amounting to Rs. _____ as per NIT.

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Quoted by
02/11/13*

Signature of the Contractor with Stamp

Address: 11-65 D1-6 PECHS
Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 8 6

BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4

DATE _____

BRANCH CODE 1 7 6 5

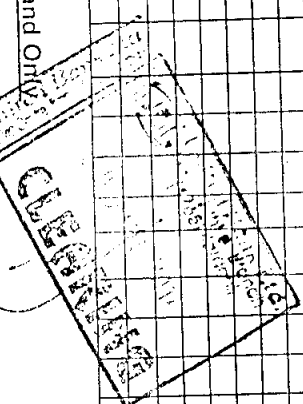
BANK ACCOUNT CODE _____

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount										
B.G. NO	Depositor Code if any	Department Code	Income Code	Budget Grant Code	No	Date	Rs	Ps	Rs	Ps										
Maj	Sub	Dept	Div	Sec	Code	Maj	Min	Sub	A	S										
1	3	0	0	0	5	1	3	0	0	0	1	20,000								
TOTAL DR										Rs	20,000									

Rupees in Words: Twenty Thousand Only



Signature of Bank Officer

Signature of Bank Cashier



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan Quotation No.3 22-11-13

DEPARTMENT **Engineering**

DIRECTOR ACCOUNTS

Opening Date _____

BANK CODE

BANK ACCOUNT NO

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

BRANCH CODE

BANK ACCOUNT CODE

DATE _____

The Manager
 Allied Bank Ltd
 Civic Centre Branch, Karachi

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

B.G. NO	Depositor Code if any	Department Code	Income			Budget Grant Code		Amount	Rs	Ps																														
			Dept	Div	Sec	Code	Major				Minor	Sub	A	S																										
13								7500/-																																
<div style="display: flex; justify-content: space-between;"> <div> <p>Depositor's Name & Address</p> <p>M/S Riz Constructor M/S C4 Construction M/S Nisar A Brothers</p> </div> <div> <p>Particulars</p> <p>Repair of Trenches Underpass to Traffic Chowki at Shahra-e-Iqbal Scheme-5 Clifton District South KMC.</p> </div> <div> <p>Cheque Pay Order / Demand Draft</p> <table border="1"> <thead> <tr> <th>Name of Bank</th> <th>NO</th> <th>Date</th> <th>Amount</th> <th>Rs</th> <th>Ps</th> </tr> </thead> <tbody> <tr> <td>JS Bank</td> <td>000321</td> <td>1/11/2013</td> <td>2500/-</td> <td></td> <td></td> </tr> <tr> <td>JS Bank</td> <td>000320</td> <td>1/11/2013</td> <td>2500/-</td> <td></td> <td></td> </tr> <tr> <td>JS Bank</td> <td>000319</td> <td>1-11-14=3</td> <td>2500/-</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>7500/-</td> <td></td> <td></td> </tr> </tbody> </table> </div> </div>											Name of Bank	NO	Date	Amount	Rs	Ps	JS Bank	000321	1/11/2013	2500/-			JS Bank	000320	1/11/2013	2500/-			JS Bank	000319	1-11-14=3	2500/-						7500/-		
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JS Bank	000321	1/11/2013	2500/-																																					
JS Bank	000320	1/11/2013	2500/-																																					
JS Bank	000319	1-11-14=3	2500/-																																					
			7500/-																																					

Allied Bank Limited
 Civic Centre Branch
 KARACHI
 RECEIVED
 10 FEB 2013
 CLEARING
 (0140) Karachi

Rupees in Words. **Seven Thousand Five Hundred Only/-**

Signature Bank Cashier _____
 Signature of Bank Officer _____

Accounting Assistant / Accounts Officer
 Drawing & Disbursing Officer

VALUE

Signature of Bank Officer



RIZ CONSTRUCTORS

Suit # 65-W, Block-6, PECHS, KARACHI
Office No. 021-34521044, Fax No. 021-34521045
E-mail: rizconstructors@yahoo.com

Dated: -14/02/2014

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


Subject:- REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE
CHOWKI AT SHAIIRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT
SOUTH, KMC.
(Extension of Bid Validity Period).


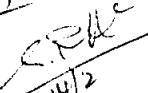
Sir,

Referring your letter No.SE /CM /ED/KMC/357-D/ 2014 dated 12-02-2014 regarding further extension of bid validity period for another 90 days up to 20/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.


For RIZ CONSTRUCTORS.

~~C.E (C.M)~~ 


14/2
SE (C.M)
Signed: 
14/2
EE (C.M)



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. SE/CM/ED/KMC/ 357-D /2014

DATED:- 12/02/2014

1. M/s. Riz Constructors.
2. M/s. C-4 Construction.
3. M/s. Nisar A. Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 407 / 13 Dated 02-12-2013 REPAIR OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT SHAHRA-E-IQBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, 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 90 days after the expiry of the original bid validity period of 90 days i.e 19-02-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair of Trench Plot No. 31 to International School,
Scheme-05 Clifton District South, KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/407/2013 dated 10-10-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trench Plot No. 31 to International School,
Scheme-05 Clifton District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,59,756/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,59,756/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 22-11-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. C-4 Construction, House No.1314, ✓
Sector 8-L, Orangi Town, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,59,030/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. C-4
(i.e. 1st, 2nd, 3rd EVALUATION BID) Construction.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17617
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

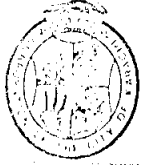
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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



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

No. SE/CM/ED/KMC/984/2014

Dated: 02/04/2014

To,
✓ M/s C-4 Construction,
House # 1314, Sector 8-L,
Orangi Town,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **REPAIR OF TRENCH PLOT NO.31 TO INTERNATIONAL SCHOOL,
SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.**

The competent authority has been pleased to accept your tender dated 22-11-2013 @ 15.10% below on Schedule Rate amounting Rs.6,15,830/- for Part-A and plus offer rates amounting Rs.3,43,200/- for Part-B. Total amount for Part A & B comes to Rs.9,59,030/- (Rupees Nine Lac Fifty Nine Thousand and Thirty only) for the above mentioned work.

You are advised to furnished stamps of the value of Rs.2,877/- 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:-

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



03 APR 2014

Value:- Rs.2,880/=

An AGREEMENT made this 16th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and Construction carrying on business under the name and style of Construction, House # 1314, Sector 8-L, Orangi Town, Karachi by their Contractors 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 22-11-2013 for the work of "Repair of Trench Plot No. 31 to International School, Scheme-05 Clifton District South, KMC" sanctioned by Administrator vide para 34/n. at a cost of Rs.9,59,030/= (Rupees Nine Lac Fifty Nine Thousand and Thirty Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-11-2013 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 and 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.

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 16th day of APRIL - 2014 for the City of Karachi.

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

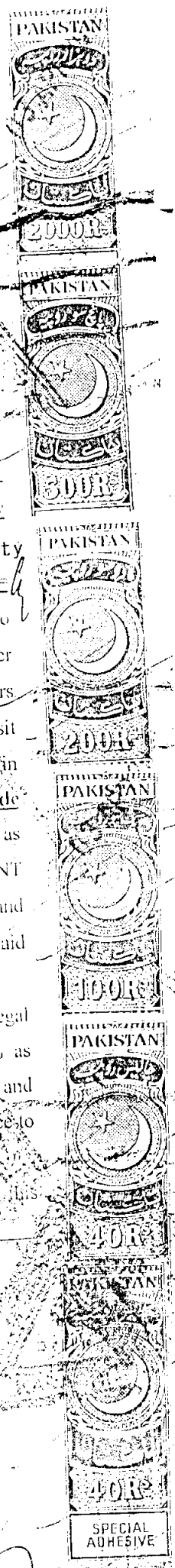
Seal

[Signature]

[Signature]
 Witness

G-4 CONSTRUCTION

Contractors



SPECIAL ADHESIVE

[Signature]
 for the City of Karachi



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 969 /2014

DATED:- 18/04/2014

M/s. C-4 Construction,
House # 1314, Sector 8-L,
Orangi Town,
KARACHI.

WORK ORDER

SUBJECT:- **REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL,
SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,59,030/= (Rupees Nine Lac Fifty Nine Thousand & Thirty Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **16-04-2014**.

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

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

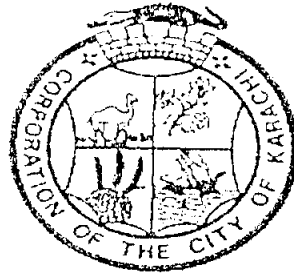

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC

Copy to the:

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

377-115

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 52 /2013-14

BILL OF QUANTITIES

REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL,
SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,59,756/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender raised on _____
Ms. C4 Construction
against bill no. 00318
on 11/11 at Rs. 32222/-
of _____ Branch

ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

C4 CONSTRUCTION

Signature of the Bidder with Stamp
Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL,
SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,59,756/=

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.	250	% Cft	605.00	Six Hundred & Five Only.	1,513
2.	Earth Work Excavation undressed lead up to a single throw of kassi phawrah or shovel.	2700	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Only	3,675
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)	2950	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	31,419
4.	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 with all lead and lift etc complete.	792	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	26,466
5.	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.	1200	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	66,507
6.	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	7200	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	5,95,780

amber 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 5 CM wearing course.

6 Providing & Fixing pre-cast fair face RCC slab concrete 1:2:4 using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resisting cement i/c the cost of mixing from approved benching plant transportation pouring with T-Mixture using fair face steel from work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer incharge.
12" Thick

528

P/Sit

O.R

656

Simhansu
+ Fijiang

3432cc ✓

no cutting no over working.

Paul
Ozfield

[Signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL, SCHEME-05
CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,59,756/-
Bid Security:- Rs. 20,000/-
Tender Cost: - Rs. 2,500/-

0.00% Below

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 7,25,360/=	Rs. <u>615,830</u> ✓
	<u>15.16% Below the S/R.</u>	
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>343,700</u> ✓
TOTAL		Rs. <u>959,530</u> ✓

The total amount is Rs. 959,530 (in Figure) (Rupees) Nine Lacs Fifty Nine Thousand (in Words)

for complete job.

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

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

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

David 22/11/13

Signature of the Contractor with Stamp

Address: Plot No 585 Park Road

Checked By:-

Signature



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

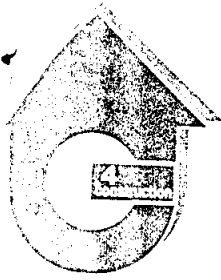
Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft			
M/s. C-4 Construction.				Security Deposit for the work of Repair of Trench Plot No. 31 to International School, Scheme-5 Clifton District South KMC				Name of Bank <u>JS Bank</u>			
B.G. NO	Sub	CAT	Registered No	Dept	Code	Sec Code	Amount	No	Date	Rs	Ps
1	3	0	0	0	5	1	3	20,000	1/11/2013	20,000	
							TOTAL DR	Rs		20,000	

Rupees in Words. Twenty Thousand Only

Signature with Stamp
Assistant Accounts Officer
Civic Centre Branch, Karachi

CHALLAN

Signature Bank Cashier
Signature of Bank Officer



C4 Construction

Ref: _____

Date: 14-02-2014

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

Subject:- REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL,
SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/357-C/ 2014 dated 12-02-2014 regarding further extension of bid validity period for another 90 days up to 20/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For C-4 CONSTRUCTION.

e.e (c.m)

14/2
SE (c.m)
E.P.A.
14/2

EE (c.m)



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 357-C/2014

DATED:- 12/02/2014

- ✓ 1. M/s. C-4 Construction.
- 2. M/s. Nisar A. Brothers.
- 3. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 407 / 13 Dated 02-12-2013 REPAIR OF TRENCH
PLOT NO. 31 TO INTERNATIONAL SCHOOL, SCHEME-05 CLIFTON
DISTRICT SOUTH, 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 90 days after the expiry of the original bid validity period of 90 days i.e 19-02-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair of Trench near Mohatta Palace to Plot No. 52, Scheme-5 Clifton District South KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/407/2013 dated 10-10-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trench near Mohatta Palace to Plot No. 52, Scheme-5 Clifton District South KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,57,580/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,57,580/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 22-11-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. C-4 Construction, House No.1314, ✓
Sector 8-L, Orangi Town, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,56,705/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. C-4
(i.e. 1st, 2nd, 3rd EVALUATION BID) Construction.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17617
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S. PAK
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

DATED:-02/04/2014

NO.SE/CM/ED/KMC/ 986 /2014


✓ M/s. C-4 Construction,
House # 1314, Sector S-L,
Orangi Town,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52,
SCHEME-5 CLIFTON DISTRICT SOUTH KMC.

The competent authority has been pleased to accept your tender dated 22-11-2013 @ 15.05% below on Schedule Rate amounting Rs.6,29,609/= for Part-A and Plus offer rates amounting Rs.3,27,096/= for Part-B. Total amount for Part A & B comes to Rs.9,56,705/= (Rupees Nine Lac Fifty Six Thousand Seven Hundred & Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,870 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



03 APR 2014

Value:- Rs.2,870/-

An AGREEMENT made this 16th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. C-4 Construction carrying on business under the name and style of M/s. C-4 Construction, House # 1314, Sector 8-I, Orangi Town, 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 22-11-2013 for the work of "Repair of Trench near Mohatta Palace to Plot No. 52, Scheme-5 Clifton District South KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,56,705/= (Rupees Nine Lac Fifty Six Thousand Seven Hundred & Five Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-11-2013 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 and 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.

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 16th day of APRIL - 2014

for the City of Karachi.

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

1. *[Signature]*
 2. *[Signature]*
 Witness

Seal
 C-4
[Signature]
 Contractors
 Proprietor

OFFICE SUPER
 Sindh Office City Eng
 03 APR 2014





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/ 970 /2014

DATED:- 18/04/2014

✓ M/s. C-4 Construction,
House # 1314, Sector 8-L,
Orangi Town,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52,
SCHEME-5 CLIFTON DISTRICT SOUTH KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,56,705/= (Rupees Nine Lac Fifty Six Thousand Seven Hundred & Five Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **1604-2014**.

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

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

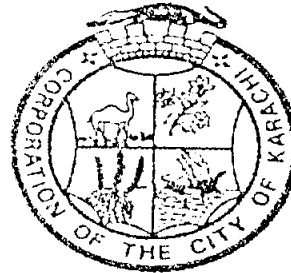

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

500/11/7

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 54 /2013-14

BILL OF QUANTITIES

REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52.
SCHEME-5 CLIFTON DISTRICT SOUTH KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,57,580/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued for
M/s. Cu Const.
against 00315
dated 01/02/14 of Rs. 2500/=
of _____ Branch

ACCOUNTANT



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

CA CONSTRUCTION

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52,
SCHEME-5 CLIFTON DISTRICT SOUTH KMC.

Estimated Cost: Rs.9,57,580/=

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 Metaling.	595	% Cft	605.00	Six Hundred & Five Only.	3,600
2.	Earth Work Excavation undressed lead up to a single throw of kassi phawrah or shovel.	2400	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Only	3,267
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)	2995	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	31,898
4.	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 with all lead and lift etc complete.	1200	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	40,101
5.	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.	1200	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	66,507
6.	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	7200	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	5,95,780

umber 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 5 CM wearing course.

Providing & Fixing pre-cast fair face RCC slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resisting cement i/c the cost of mixing from approved benching plant transportation pouring with T-Mixture using fair face steel from work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer incharge. 12" Thick

504

P/Sft

O.R

649

Scrubbed
Fort Nivally

327096 ✓

no cutting no over writing.

Jawetz
22/11/13

[Signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52, SCHEME-5
CLIFTON DISTRICT SOUTH KMC.

Estimated Cost:- Rs. 9,57,580/-
 Bid Security:- Rs. 20,000/-
 Tender Cost:- Rs. 2,500/-

1. We hereby quoted as follows:

1. <u>PART - A:</u> (Items Based on S/R) amounting to Rs. 7,41,153/=	Rs. 6,29,609 ✓
15.05% Below the S/R.	
2. <u>-PART - B:</u> (Items Based on O/R)	Rs. 3,27,096 ✓
TOTAL	Rs. 9,56,705 ✓

The total amount is Rs. 9,56,705/- (in Figure) (Rupees Nine Lac Fifty Six Thousand (in Words))

Seven Hundred and Fifty Six for complete job.

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

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

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

no cutting no over writing

Signature of Bidder
 22/11/13

C4 CONSTRUCTION

Signature of the Contractor with Stamp

Address: Plot No 585 Baloch

Checked By: _____

Signature



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE

BANK ACCOUNT NO

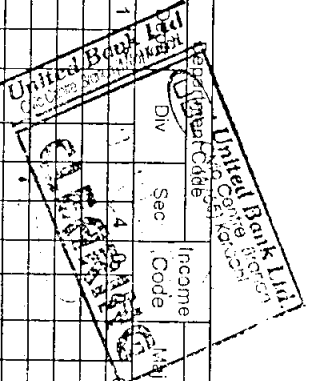
BRANCH CODE

BANK ACCOUNT CODE

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft				Amount	
Maj	Sub	CAT	Registered No	Div	Sec	Income Code	Budget Grant Code	Name of Bank	NO	Date	Rs	Ps	
1	3	0	0	0	0	5	1	1	1	1/11/2013	20,000		
M/s. C-4 Construction. Security Deposit for the work of Repair of Trench near Mohatta Palace to Plot No.52, Scheme-5 Clifton District South KMC												20,000	
TOTAL DR RS												20,000	



Rupees in Words: Twenty Thousand Only

Signature of Bank Officer
Account Officer / Assistant Account Officer
Branch & Accounting Officer

Signature of Bank Cashier
Signature of Bank Officer

Bank Stamp



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Work - 8
22-11-2013
1

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

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

BRANCH CODE BANK ACCOUNT CODE DATE

BRANCH KARACHI Please refer to the amount as stated below for credit to the account of CGGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft				Amount			
Ms. No.	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Reg	Main	Sub	A	S	Rs	P	
Miss <u>Parvaz Begum</u> <u>1st Floor</u> <u>P.O. Govt.</u>				<u>Robson & Truvel near</u> <u>Mohatta Palace 75 Plot</u> <u>No. 52, Selame-5 Division</u> <u>Ditt Bank. LMC</u>				<u>55 B/L</u> <u>55 B/L</u> <u>55 B/L</u>				<u>00312</u> <u>0311</u> <u>0310</u>	<u>1/11</u> <u>1/11</u> <u>1/11</u>	<u>Rs</u> <u>Rs</u> <u>Rs</u>	<u>Ps</u> <u>Ps</u> <u>Ps</u>
TOTAL DR Rs												<u>27500/-</u>			

ALLIED BANK LIMITED
 KARACHI - CIVIC CENTRE BRANCH
 11 DEC 2013
CLEARING
 (0140) Karachi

Rupees in Words

Seven Thousand Five Hundred only

Signature of Assistant Accounts Officer
Drawing & Disbursing Officer

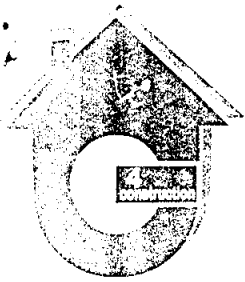
[Signature]

SIGNATURE

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp



C4 Construction

Ref: _____

Date: 14-02-2014

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


Subject:- REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52,
SCHEME-5 CLIFTON DISTRICT SOUTH KMC.
(Extension of Bid Validity Period).

Sir,

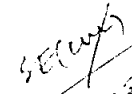
Referring your letter No.SE /CM /ED/KMC/357-B/ 2014 dated 12-02-2014 regarding further extension of bid validity period for another 90 days up to 20/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.


For C-4 CONSTRUCTION.


e.e (e.m)


14/2


S.R.I.L
14/2
EE (e.m)



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. SE/CM/ED/KMC/ 357-B/2014

DATED:- 12/02/2014

- ✓ 1. M/s. C-4 Construction.
2. M/s. Riz Constructors.
3. M/s. Nisar A. Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 407 / 13 Dated 02-12-2013 REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52, SCHEME-5 CLIFTON DISTRICT SOUTH 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 90 days after the expiry of the original bid validity period of 90 days i.e 19-02-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair of Trench from 2 Talwar Petrol Pump to near License Office, Scheme-5 Clifton District South, KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/407/2013 dated 10-10-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair of Trench from 2 Talwar Petrol Pump to near License Office, Scheme-5 Clifton District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,48,000/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,48,000/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 22-11-2013 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Insaf & Brothers, Plot # W-65,Block- ✓
6, PECHS, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,46,056/= ✓
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Insaf &
(i.e. 1st, 2nd, 3rd EVALUATION BID) Brothers.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 17617
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.P.A.C.
~~Super~~Intending Engineer (CM) P.F.

FOR OFFICE USE ONLY

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



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. SE/CM/ED/KMC/ 987 /2014

DATED: 02/04/2014

✓ M/s. Insaf & Brothers,
Plot # W-65, Block-6,
P.E.C.H.S.
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR
LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to accept your tender dated 22-11-2013 @ 15.20% below on Schedule Rate amounting to Rs.9,46,056/= (Rupees Nine Lac Forty Six Thousand & Fifty Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,838 /= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



03 APR 2014

Value:- Rs.2,840/-

An AGREEMENT made this 16th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Insaf & Brothers carrying on business under the name and style of M/s. Insaf & Brothers 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 I/3 and dated 22-11-2013 for the work of "Repair of Trench from 2 Talwar Petrol Pump to near License Office, Scheme-5 Clifton District South, KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,46,056/= (Rupees Nine Lac Fortv Six Thousand & Fiftv Six Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked I/3 and dated 22-11-2013 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/= Security Deposit for the above work and 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 carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

16th day of APRIL - 2014,

for the City of Karachi

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

Seal

1. *[Signature]*

2. *[Signature]*
 Witness

INSAF & BROTHERS
[Signature]
 Contractors



[Signature]
 03 APR 2014



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 971 /2014

DATED:- 18/04/2014

M/s. Insaf & Brothers,
Plot # W-65, Block-6,
P.E.C.H.S.
KARACHI.

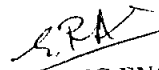
WORK ORDER

SUBJECT:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,46,056/= (Rupees Nine Lac Forty Six Thousand & Fifty Six Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **16-04-2014**.

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

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

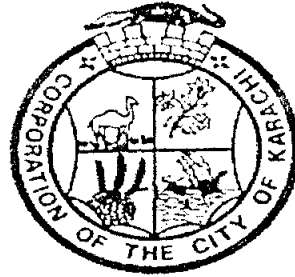

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

37-# 8

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 55 /2013-14

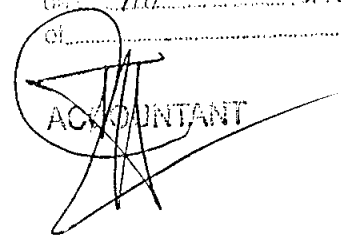
BILL OF QUANTITIES

REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENCE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

NOTE:
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,48,000/=
Bid Security: - Rs.19,000/=
Tender Cost: - Rs.2,500/=

Tender received by
Mrs. Parvati Bains
against bill No. 60312
dated 11/11/13 of Rs. 2500/-
of _____ Branch


ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

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

INSAF & BROTHERS
Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENCE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,48,000/=

Earnest Money: Rs.19,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling.	1110	% Cft	605.00	Six Hundred & Five Only.	6,716
2.	Earth Work Excavation undressed lead up to a single throw of kassi phawrah or shovel.	11760	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Twenty Five Only	16,008
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).	12870	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	1,37,070
4.	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 with all lead and lift etc complete.	1125	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	37,594
5.	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.	2235	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,23,869
6.	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	9600	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	7,94,374

✓ 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 5 CM
wearing course.

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**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENCE OFFICE,
SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,48,000/= 0.21 85610
 Bid Security:- Rs. 19,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1. PART - A: (Items Based on S/R) amounting to Rs. 11,15,632/=	Rs. 946,056 ✓
15.20 % Below the S/R.	
TOTAL	Rs. 946,056 ✓

The total amount is Rs. 946,056/- (in Figure) (Rupees) Nine Lacs and Six Thousand (In Words) for complete job.

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

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

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

no cutting no over writing.

22/11/13

PECHS & BROTHERS
 Signature of the Contractor with Stamp
 Address: PECHS Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION _____

SECTION _____

BANK CODE 86

BANK ACCOUNT NO 201032664

DATE _____

BRANCH CODE 1765

BANK ACCOUNT CODE _____

DATE _____

The Manager
United Bank Ltd
Civic Centre Branch, Karachi

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

Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount									
				Name of Bank	No	Date	Rs	Ps							
M/s. Insaaf & Brothers.		Security Deposit for the work of Repair of Trenches from 2 Talwar Petrol Pump to near License Office, Scheme-5, Clifton District South, KMC.		United Bank Ltd	00306	1/11/13	20,000								
E.G. No		Department Code		Budget Grant Code		Amount		CR							
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	LF
1	3	0	0	0	0	5	1	3	4	0	0	0	1	20,000	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> United Bank Ltd CASH RECEIPT KARACHI BRANCH 11/11/13 20,000/- INSAAF & BROTHERS </div>															
TOTAL DR RS 20,000															

Bank Stamp

Rupees in Words. Twenty Thousand Only

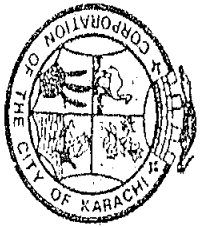
Signature Bank Cashier

Signature of Bank Officer

Assistant Accounts Officer
 Drawing & Exchange Officer
 Accounts Officer
 KARACHI METROPOLITAN CORPORATION

CONTROL NO

--	--	--	--



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

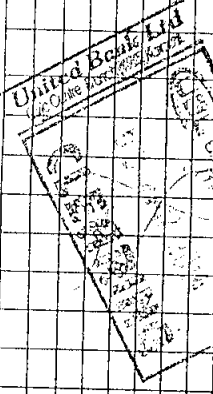
The Manager
United Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 2011032664

BRANCH CODE 1765 BANK ACCOUNT CODE _____ DATE _____

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

Depositor's Name & Address		Particulars				Cheque Pay Order / Demand Draft		Amount							
						Name of Bank	No	Date	Rs	Ps					
M/s. Insaaf & Brothers.		Security Deposit for the work of Repair of Trenches from 2 Talwar Petrol Pump to near License Office, Scheme-5, Clifton District South, KMC.				United Bank	200306	11/13	20,000						
						TOTAL DR		Rs	20,000						
B.G.N.C.		Department Code				Budget Grant Code		Amount		CR					
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	LF
1	3	0	0	0	5	1	3	0	0	0	0	1	20,000		
															
Bank Stamp															

Rupees in Words:

Twenty Thousand Only


 Assistant Accounts Officer
 Drawing & Disbursing Officer
 Assets & Liabilities Officer
 BRDG. DIV. I, KMC



Signature of Bank Officer

Signature Bank Cashier



Ph: 021-34521044
Fax: 021-34521045
E-mail: insafbrothers@yahoo.com

Insaf Brothers

Dated: -14/02/2014

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


Subject:- REPAIR OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE /CM /ED/KMC/357-A/ 2014 dated 12-02-2014 regarding further extension of bid validity period for another 90 days up to 20/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.


For INSAF & BROTHERS.

C.E (C.M)



14/2

SE(CM)

S. R. Khan
14/2

EE(CM)



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

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225


NO.SE/CM/ED/KMC/ 357-A/2014

DATED:- 12/02/2014

1. M/s. Insaf & Brothers.
2. M/s. Riz Constructors.
3. M/s. C-4 Construction.

SUBJECT:- NIT # SE / CM / ED / KMC / 407 / 13 Dated 02-12-2013 REPAIR OF TRENCH
FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE,
SCHEME-5 CLIFTON DISTRICT SOUTH, 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 90 days after the expiry of the original bid validity period of 90 days i.e 19-02-2014, as allowed under rules-38 of SPP Rules-2010.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

Item No. 04

No. 118



Value:- Rs.2,890/=

An AGREEMENT made this 10th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christ year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter call KMC (which expression shall include their successors) of the one part and M/s. Joint Ventures Enterprises carrying on business under the name and style of M/s. Mobi Enterprises, C-409, Rehman Square, Block-13/D, 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 22-11-2013 for the work of "Restoration of Trenches / Patches in-front of Habib Metropolitan Bank Mohammad Masjid & Block-4 at University Road Gulistan-e-Johar" sanctioned by Administrator vide para 44/n. at a cost of Rs.9,60,638/= (Rupees Nine Lac Sixty Thousand Six Hundred & Thirty Eight Only) Time Limit 36 days Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-11-2013 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.21,000/= (Rupees Twenty One Thousand Only) vide challan dated 03-12-2013 and have given to the KMC over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

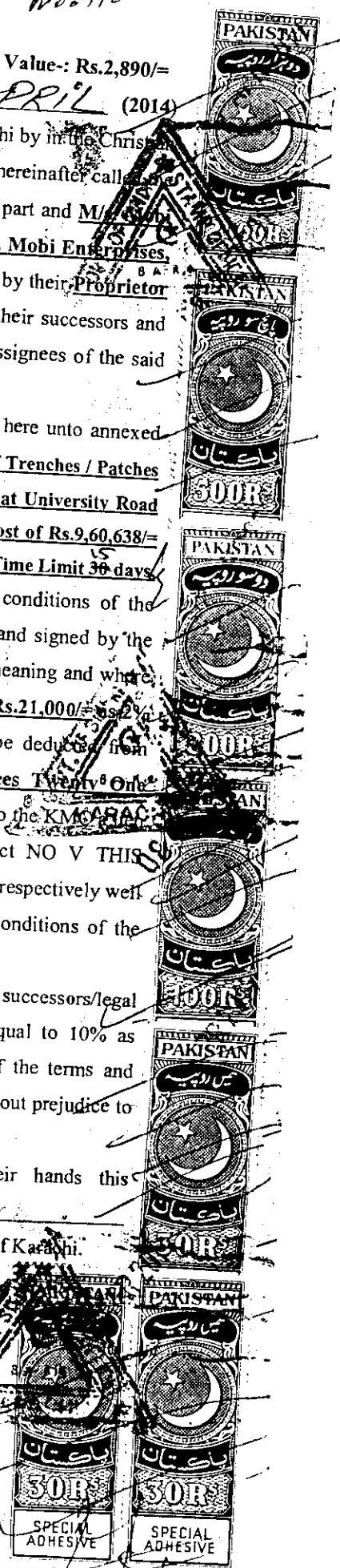
IN WITNESS WHEREOF the said parties have set their hands this 10th day of APRIL-2014

for the City of Karachi.

Yousuf Qureshi
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. *M/S Joint Ventures Enterprises*
2. *M/S Joint Ventures Enterprises*
Witness

MOBI ENTERPRISES
Contractors
Proprietor



Item No. 06



118

Value: Rs.2,870/=

An AGREEMENT made this 10th day of APRIL (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mob Enterprises carrying on business under the name and style of M/s. Mob Enterprises C-409, Rehman Square, Block-13/D, 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 22-11-2013 for the work of "Providing and Laying RCC Pipe SWD in different area of University Road & Sir Shah Suleman Road at Gulshan-e-Iqbal Karachi" sanctioned by Administrator vide para 45/n. at a cost of Rs.9,55,466/=(Rupees Nine Lac Fiftv Five Thousand Four Hundred & Sixty Six Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-11-2013 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.21,000/= 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.21,000/=(Rupees Twenty One Thousand Only) vide challan dated 03-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract. THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

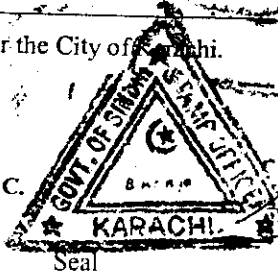
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without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

IN WITNESS WHEREOF the said parties have set their hands this 10th day of APRIL - 2014,

for the City of Karachi.

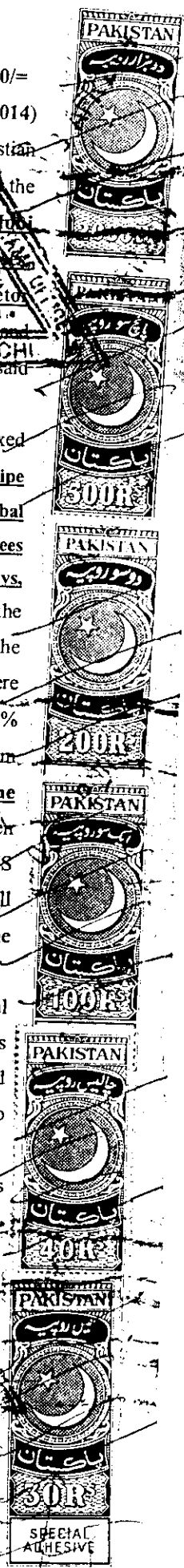
[Signature]

[Signature]
20/04/14
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.



1. M/S Joint Venture Enters P&S
[Signature]
2. M/S HELLO Enters P&S
[Signature]
Witness

MOBI ENTERPRISES
[Signature]
Contractors
Proprietor



07/04/14



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

No.SE(CM)/ED/KMC/377/2014

Dated:-25/03/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/57/13-14.
3. Tender Description/Name of Work/Item: Repair/Maintenance of Flat No. 4, Officer Flats Karsaz Karachi (Estimated Cost Rs.4,97,930/=).
4. Tender Published: SPPRA Serial No. 17617.
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: Nm.
10. Financial Bid Opening Date: 22-11-2013.
11. Bid Evaluation Report:

#	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. Al-Hassan Builders.	Rs.4,97,930/=	Rs.4,97,894/=	1 st Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.5,96,612/=	Rs.6,98,006/=	2 nd Lowest	40.18% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nisar A. Brothers.	Rs.6,01,939/=	Rs.7,04,272/=	3 rd Lowest	41.44% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.4,97,894/= by M/s. Al-Hassan 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.

(SYED BASHIR HUSSAIN SHAH)
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(Building), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

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

SPPRA INWARD DIARY

NO: 72505/4

DATED: 28/3



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 388 /2014

DATED:- 27/03/2014

✓ Dy. Director (Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- NIT # SE/(CM)/ED/KMC/415/13, dated 23-12-2013 &
✓ NIT# SE/(CM)/ED/KMC/407/13, dated 10-10-2013

Enclosed please find herewith the following documents of the subject NIT's.

1. Minutes of Bid Opening Meeting of NIT # SE / (CM) / ED / KMC / 415 / 13, dated 23-12-2013 (Item No. 1 to 9).
2. Minutes of Bid Opening Meeting of NIT # SE / (CM) / ED / KMC / 407 / 13, dated 10-10-2013 (Item No.10).
3. Eligibility / Minimum Qualification Criteria of all the bidders who participated in the above mentioned NIT's.

It is further clarified that the details of bid opening meeting and the Evaluation regarding Qualification of the contractors are being furnished to SPPRA on the format in practice since long, however SPPRA is requested to provide in put / modification (if any) for these formats for future please.

CPA
SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

DD)
INWARD DIARY
NO. 71603
DATED: 28/3



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/57/2013-14.
Name of Work:- REPAIR/MAINTENANCE WORK IN FLAT NO.4 OFFICERS FLATS KARSAZ KARACHI.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.4,97,894/= (Rupees Four Lac Ninety Seven Thousand Eight Hundred & Ninety Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
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.	Complied	✓	

Recommendations:- The bid of M/s. Al-Hassan Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. Al-Hassan Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/407/13 dated 10/10/2013.
Tender Ref. No. KMC/CM/ED/57/2013-14.
Name of Work:- REPAIR/MAINTENANCE WORK IN FLAT NO.4 OFFICERS FLATS KARSAZ KARACHI.

Date of Opening:- 22-11-2013
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.6,98,006/= (Rupees Six Lac Ninety Eight Thousand & Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
Eligibility.				
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	✓	
Minimum Qualification Criteria.				
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
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.	Complied	✓	

Recommendations:- The bid of M/s. K.N Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. K.N. Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/407/13 dated 10/10/2013.

Tender Ref. No.

KMC/CM/ED/57/2013-14.

Name of Work:-

REPAIR/MAINTENANCE WORK IN FLAT NO.4 OFFICERS FLATS KARSAZ
KARACHI.

Date of Opening:-

22-11-2013

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.7,04,272/= (Rupees Seven Lac Four Thousand Two Hundred & Seventy Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
Eligibility.				
i.	NTN Certificate.			
ii.	Valid Professional Tax.	Complied	✓	
Minimum Qualification Criteria.				
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
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.	Complied	✓	
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.	Complied	✓	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)
Engineering Department, KMC

To: M/s. Nisar A. Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office file.

REPAIR/MAINTENANCE OF FLAT NO. 4, OFFICER FLATS KARSAZ KARACHI.

(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 27-01-2014 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Al-Hassan Builders.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.4,97,894/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. K.N. Builders.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.6,98,006/=	2 nd Lowest.
3.	M/s. Nisar A. Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.7,04,272/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.4,97,894/= by M/s. Al-Hassan Builders has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KMIC
Member

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

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

Superintending Engineer (CM)
Engineering Department, KMIC.

Vendor Ref. No. KMIC/CM/ED/57/2013-14.

Item # 07.

LEARNING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN MAURIPUR ROAD DISTRICT (WEST) KVIC (RAIN EMERGENCY 2013)


MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 24-12-2013 (G. E. P. M.), Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

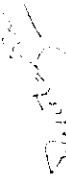
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S.No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M s. Jumma Rahim.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,78,457/=	Selected on the basis of Technical and lowest price offered.
2.	M s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,94,157/=	2 nd Lowest.
3.	M s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,00,907/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,78,457/=** by **M/s. Jumma Rahim** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KVIC
 Member


(SYED NAFEEES AGHA)
 Executive Engineer,
 Ryari Development Authority
 Member


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


 Superintending Engineer(CM)
 Engineering Department, KVIC.

Item # 02

CL NING OF CATCH PITS / CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN METROVILLE ROAD DISTRICT (WEST) KMC (RAIN EMERGENCY 2013)

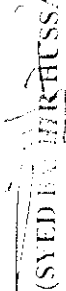
C NOTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 26-12-2013 (2.26.13) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

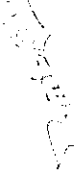
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	s. Haji Rahmatullah Mandokhail Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid <u>Rs.9,77,977/=</u>	Selected on the basis of Technical and lowest price offered.
2.	s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid <u>Rs.9,91,255/=</u>	2 nd Lowest.
3.	s. Insaaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid <u>Rs.10,22,530/=</u>	3 rd Lowest.

R COMMENDATIONS:- The offered amount of Rs.9,77,977/= by M/s. Haji Rahmatullah Mandokhail & Brothers has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(SYED FARHAN HUSSAIN SHAH)
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


Superintending Engineer(CM)
Engineering Department, KMC.

Page # 13

REPORT OF TRENCHES UNDERPASS TO TRAFFIC POLICE CHOWKI AT SHAHRA-E-IOBAL, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 26-12-2013 (2.30 P.M.) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S.No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Riz Constructors.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,68,439/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. C-4 Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,69,781/=	2 nd Lowest.
3.	M/s. Nisar A. Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,72,090/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of Rs.9,68,439/= by M/s. Riz Constructors has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED SHIRHUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KMC
Member

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

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

KRM
Superintending Engineer(CM)
Engineering Department, KMC.

Item # 04.

RESURFACING OF TRENCHES / PATCHES IN-FRONT OF HABIB METROPOLITAN BANK MOHAMMAD MASJID & BLOCK-4 AT UNIVERSITY ROAD GULISTAN-E-JOHAR.

(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 24.12.2013 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Mobi Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,60,638/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,72,131/=	2 nd Lowest.
3.	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,83,962/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,60,638/=** by **M/s. Mobi Enterprises** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(SYED HASSAN HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

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

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

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

Item # 05

REPAIR OF TRENCH PLOT NO. 31 TO INTERNATIONAL SCHOOL, SCHEME-05 CLIFTON DISTRICT SOUTH, KMC.

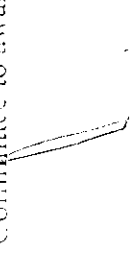
(A) NOTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 24-12-2013 (2.30 P.M) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. C-4 Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,59,030/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Nisar A. Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,60,449/=	2 nd Lowest.
3.	M/s. Israf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,61,868/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,59,030/=** by M/s. C-4 Construction has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHIA)
Executive Engineer.
Lyari Development Authority
Member


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


Superintending Engineer(CM)
Engineering Department, KMC.

Item # 16

PROMPTING AND LAYING RCC PIPE SWD IN DIFFERENT AREA OF UNIVERSITY ROAD & SIR SHAH SULEMAN ROAD AT GULSHAN-E-IQBAL KARACHI.

(MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

Date & Time:- 24-12-2013 (Sat. 2 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. Mobi Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,55,466/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,65,398/=	2 nd Lowest.
3.	M/s. Ansaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,76,772/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,55,466/=** by M/s. **Mobi Enterprises** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.

(**SYED BASEER HUSSAIN SHAIH**)
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

(**SAYED**)
Superintending Engineer(CM)
Engineering Department, KMC.

Item # C7.

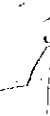
REPAIR OF TRENCH NEAR MOHATTA PALACE TO PLOT NO. 52, SCHEME-5 CLIFTON DISTRICT SOUTH KMC.
(MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 24-12-2013 (2.30 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN

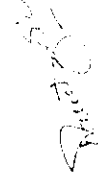
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	M/s. C-4 Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,56,705/=	Selected on the basis of Technical and lowest price offered.
2.	M/s. Riz Constructors.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,56,839/=	2 nd Lowest.
3.	M/s. Nisar A. Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,57,476/=	3 rd Lowest.

RE COMMENDATIONS:- The offered amount of **Rs.9,56,705/=** by **M/s. C-4 Construction** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


(**SYED BASHIR HUSSAIN SHAH**)
Chief Engineer(Design)
Engineering Department, KMC
Member


(**SYED NAFEEES AGHA**)
Executive Engineer,
Iyari Development Authority
Member


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


Superintending Engineer(CM)
Engineering Department, KMC.

Item # 02.

REPORT OF TRENCH FROM 2 TALWAR PETROL PUMP TO NEAR LICENSE OFFICE, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

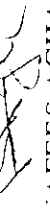
(A) NOTES OF THE MEETING OF THE PROCUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)

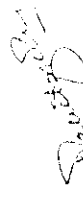
Date & Time:- 24-12-2013 (2.30.10) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	RE MARKS
1.	s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,46,056/=	Selected on the basis of Technical and lowest price offered.
2.	s. Riz Constructors.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,46,613/=	2 nd Lowest.
3.	s. C-4 Construction.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,47,729/=	3 rd Lowest.

RECOMMENDATIONS:- The offered amount of **Rs.9,46,056/=** by **M/s. Insaf & Brothers** has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


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


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


Superintending Engineer(CM)
Engineering Department, KMC.

Item #09.

REPAIR/MAINTENANCE OF FLAT NO.B/6, GULISTAN-E-MUSTAFA FIRE STATION, FIRE BRIGADE KMIC.


MINUTES OF THE MEETING OF THE PRECUREMENT COMMITTEE OR THE EVALUATION OF THE BIDS RECEIVED)


Date & Time:- 24.12.2013 (Sat. 2.00 PM) Venue: OFFICE OF THE CHIEF ENGINEER(CM)/CHAIRMAN


The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.


S.No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Efficient Services.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.3,13,499/=	Selected on the basis of Technical and lowest price offered. 2 nd Lowest. 3 rd Lowest.
2.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.3,33,446/=	
3.	M/s. Masaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.3,54,113/=	

RECOMMENDATIONS:- The offered amount of Rs.3,13,499/= by M/s. Efficient Services has been recommended by the Procurement Committee to award the work on the basis of their technically qualifying and lowest offered price bid.


 (SYED BASHIR HUSSAIN SILAHI)
 Chief Engineer (Design)
 Engineering Department, KMIC
 Member


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


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


 S. P. A.
 Superintending Engineer(CM)
 Engineering Department, KMIC.



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

169/13-14

No.SE(CM)/ED/KMC/296 /2014

Dated:- 06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 48 /13-14.**
3. Tender Description/Name of Work/Item: **Cleaning of Catch Pits / Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches in Mauripur Road District (West) KMC (Rain-Emergency 2013) (Estimated Cost Rs.9,78,976/=).**
4. Tender Published: **SPPRA Serial No. 17617.**
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: **22-11-2013.**

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. Jumma Rahim.	Rs.9,78,457/=	1 st Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,94,157/=	2 nd Lowest	1.55% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.10,00,907/=	3 rd Lowest	2.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,78,457/= by M/s. Jumma Rahim 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.

(SYED BASHIR MUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

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

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA TWARD DIARY
NO: 95/1
DATED: 8/1



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

No.SE(CM)/ED/KMC/297 /2014

Dated:- 06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 49 /13-14.
3. Tender Description/Name of Work/Item: Cleaning of Catch Pits / Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches in Metroville Road District (West) KMC (Rain Emergency 2013) (Estimated Cost Rs.9,78,450/=).
4. Tender Published: SPPRA Serial No. 17617.
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: 22-11-2013.

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. Haji Rahmatullah Mandokhail & Brothers.	Rs.9,77,977/=	1 st Lowest	0.05% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,91,255/=	2 nd Lowest	1.3% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.10,22,530/=	3 rd Lowest	4.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,77,977/= by M/s. Haji Rahmatullah Mandokhail & 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.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KMC
Member

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

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA OFFICE DIARY

NO: 7610

DATE: 8/1



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

No.SE(CM)/ED/KMC/298 /2014

Dated:- 06/01/2014

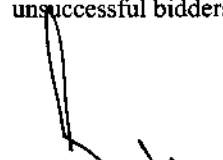
BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.** ✓
2. Tender Reference No: **KMC/CM/ED/ 50 /13-14.** ✓
3. Tender Description/Name of Work/Item: **Repair of Trenches Underpass to Traffic Police Chowki at Shakra-e-Iqbal, Scheme-5, Clifton District South, KMC (Estimated Cost Rs.9,69,781/=).**
4. Tender Published: **SPPRA Serial No. 17617.** ✓
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: **22-11-2013.** ✓

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.9,68,439/=	1 st Lowest	0.14% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. C-4 Construction.	Rs.9,69,781/=	2 nd Lowest	At par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nisar A. Brothers.	Rs.9,72,090/=	3 rd Lowest	0.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,68,439/= 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.


(**SYED BASHIR HUSSAIN SHAH**)
Chief Engineer(Design)
Engineering Department, KMC
Member


(**SYED NAFEEES AGHA**)
Executive Engineer,
Lyari Development Authority
Member


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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA FORWARD DIARY

NO: 9409

DATED:



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

No.SE(CM)/ED/KMC/299 /2014

Dated:- 06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 51 /13-14.**
3. Tender Description/Name of Work/Item: **Restoration of Trenches / Patches in-front of Habib Metropolitan Bank Mohammad(Masjid & Block-4 at University Road Gulistan-e-Johar (Estimated Cost Rs.9,65,616/=).**
4. Tender Published: **SPPRA Serial No. 17617.**
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: **22-11-2013.**

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. Mobi Enterprises.	Rs.9,60,638/=	1 st Lowest	0.52% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,72,131/=	2 nd Lowest	0.67% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,83,962/=	3 rd Lowest	1.90% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,60,638/= by M/s. Mobi Enterprises 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.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KMC
Member

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

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA FORWARD DIARY

NO: 9408

DATED: 06/01/2014



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

No.SE(CM)/ED/KMC/300/2014

Dated: - 06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 52 /13-14.**
3. Tender Description/Name of Work/Item: **Repair of Trench Plot No. 31 to International School, Scheme-05 Clifton District South, KMC (Estimated Cost Rs.9,59,756/=).**
4. Tender Published: **SPPRA Serial No. 17617.**
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: **22-11-2013.**

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. C-4 Construction.	Rs.9,59,030/=	1 st Lowest	0.08% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.9,60,449/=	2 nd Lowest	0.07% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,61,868/=	3 rd Lowest	0.22% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,59,030/= by M/s. C-4 Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KMC
Member

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

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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

SPPRA FORWARD DIARY

NO: 942

DATED: 2/1



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

No.SE(CM)/ED/KMC/301/2014

Dated:- 06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/53/13-14.
3. Tender Description/Name of Work/Item: Providing and Laying RCC Pipe SWD in different area of University Road & Sir Shah Suleman Road at Gulshan-e-Iqbal Karachi (Estimated Cost Rs.9,59,000/=).
4. Tender Published: SPPRA Serial No. 17617.
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: 22-11-2013.

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. Mobi Enterprises.	Rs.9,55,466/=	1 st Lowest	0.37% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Entcrpriscs.	Rs.9,65,398/=	2 nd Lowest	0.67% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,76,772/=	3 rd Lowest	1.85% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,55,466/= by M/s. Mobi Enterprises 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.

(SYED BASHIR HUSSAIN SHAH)
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(East), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA FORWARD DIARY

NO:

9666

DATED:

8/1



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

No.SE(CM)/ED/KMC/302/2014

Dated:- 05/01/2014

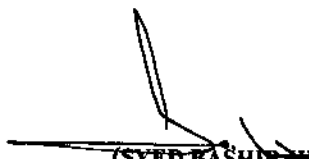
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/54/13-14.
3. Tender Description/Name of Work/Item: Repair of Trench near Mohatta Palace to Plot No. 52, Scheme-5 Clifton District South KMC (Estimated Cost Rs.9,57,580/=).
4. Tender Published: SPPRA Serial No. 17617.
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: 22-11-2013.

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. C-4 Construction.	Rs.9,56,705/=	1 st Lowest	0.09% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. RIZ Constructors.	Rs.9,56,839/=	2 nd Lowest	0.07% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Nisar A. Brothers.	Rs.9,57,476/=	3 rd Lowest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,56,705/= by M/s. C-4 Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


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


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

Director (CB)SPPRA

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

Addl. Director(Web)Computer Section

With a request to upload on the KMC website.

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


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA FORWARD DIARY
NO: 9405
DATED: 01/01/14



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

No.SE(CM)/ED/KMC/303/2014

Dated: 06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 55 /13-14.
3. Tender Description/Name of Work/Item: Repair of Trench from 2 Talwar Petrol Pump to near License Office, Scheme-5 Clifton District South, KMC (Estimated Cost Rs.9,48,000/=).
4. Tender Published: SPPRA Serial No. 17617.
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: 22-11-2013.

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. Insaf & Brothers.	Rs.9,46,056/=	1 st Lowest	0.21% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Riz Constructors.	Rs.9,46,613/=	2 nd Lowest	0.15% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. C-4 Construction.	Rs.9,47,729/=	3 rd Lowest	0.03% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,46,056/= by M/s. Insaf & 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.

(SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member

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

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

Director (CB)SPPRA

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

Add. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

SPPRA INWARD DIARY

NO: 3405

DATED: 8/1



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

169/13-11

No.SE(CM)/ED/KMC/304/2014

Dated:-06/01/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 56 /13-14.
3. Tender Description/Name of Work/Item: Repair/Maintenance of Flat No.B/6, Gulistan-e-Mustafa Fire Station, Fire Brigade KMC (Estimated Cost Rs.3,14,140/=).
4. Tender Published: SPPRA Serial No. 17617.
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: 22-11-2013.

9

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. Efficient Services.	Rs.3,13,499/=	1 st Lowest	0.2% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.3,33,446/=	2 nd Lowest	6.15% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.3,54,113/=	3 rd Lowest	12.72% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,13,499/= by M/s. Efficient Services 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.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer (Design)
Engineering Department, KMC
Member

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

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

Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA FORWARD DIARY
NO: 9403
DATED: 8/1/14