

**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 Repairing / Maintenance Work in Room No.C-108, at  
First Floor of Civic Centre Building, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/406/2013 dated 27-09-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance Work in Room No.C-108, at  
First Floor of Civic Centre Building, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.2,38,209/=
- 8). ENGINEER'S ESTIMATE Rs. 2,38,209/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10). TENDER OPENED ON (DATE & TIME) 08-11-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghouse Ansari Enterprises, C-74,  
Iqbal Plaza Nagan Chowrangi, North Karachi, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,38,120/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ghouse  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Ansari Enterprises.
- 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	✓
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21). ADVERTISEMENT:

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

Yes	Serial # 17491
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

Yes	✓	No	
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24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	✓
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
(If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

*CRA*  
Superintending Engineer (CA) KMAC

**FOR OFFICE USE ONLY**

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

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



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

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

NO. SE/CM/ED/KMC/ 962 /2014

DATED:- 20/03/2014

M/s. Ghouse Ansari Enterprises,  
C/74, Iqbal plaza, Nagan Chworangi,  
North Karachi  
**KARACHI.**

(2)

ACCEPTANCE LETTER

**SUBJECT:- REPAIR / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.**

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 20.00% below on Schedule Rate amounting Rs.2,28,210/= for Part-A and Plus offer rates amounting Rs.9,910/= for Part-B. Total amount for Part A & B comes to **Rs.2,38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only)** for the above mentioned work.

You are advised to furnish stamps of the value of Rs.714/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

*S. RAS*  
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.



23/25/3

Value:- Rs.720/=

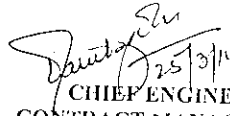
An AGREEMENT made this 25<sup>th</sup> day of MARCH (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ghouse Ansari Enterprise carrying on business under the name and style of, M/s. Ghouse Ansari Enterprise, C/74, Iqbal Plaza, Nagan Chowrangi, North Karachi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 08-11-2013 for the work of "Repairing / Maintenance Work in Room No.C-108, at First Floor of Civic Centre Building, KMC" sanctioned by Administrator, KMC vide para 50/n. at a cost of Rs.2,38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only) Time Limit 60 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 08-11-2013 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.5,000/= 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.5,000/= (Rupees Five 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.

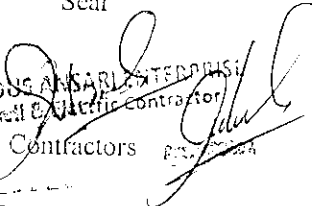
The contractors do hereby bind themselves, their heirs, ~~successors/legal~~ representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender 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 25<sup>th</sup> day of MARCH - 2014,

for the City of Karachi.

  
 CHIEF ENGINEER,  
 CONTRACT MANAGEMENT  
 ENGINEERING DEPARTMENT, KMC.

1. M/s. AL-HASSAN BUILDERS,
  2. M/s. Ullah Enterprises,
- Witness

Seal  
  
 GHOUSE ANSARI ENTERPRISE  
 Civil & Electric Contractor  
 Contractors



25-3/14  
25 MAR 2014



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

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

NO. SE/CM/ED/KMC/ 941 /2014

DATED:- 25/03/2014

M/s. Ghouse Ansari Enterprises,  
C/74, Iqbal plaza, Nagan Chworangi,  
North Karachi

KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only). You have accepted the contractual responsibility and have signed the contract agreement on 25-03-2014.

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

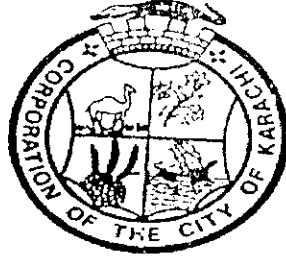
  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

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.

Sr. # 02

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 42 /2013-14**

**BILL OF QUANTITIES**

**REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT**  
**FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.2,38,209/=

Bid Security: - Rs.5,000/=

Tender Cost: - Rs.1,000/=

in house person's signature  
27/10  
11036  
7099419  
1000/=-

## 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

GHOSH ANAND KUMAR  
Civil & Electrical Contractor

Proprietor



**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

Subject:- REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

Estimated Cost: Rs.2,38,209/=

Bid Security: Rs.5,000/=

Tender Cost: Rs.1,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling glazed or encaustic tiles etc.	150	% Sft	786.50	Seven Hundred Eighty Six & Fifty Paise Only	1,180
2.	Providing and laying tiles glazed 6"x6"x ¼" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	150	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise Only.	45,765
3.	French polish complete (b) on old work.	474.25	% Sft	1952.50	Nineteen Hundred Fifty Two & Fifty Paise Only	9,260
4.	P/F 4" dia plain bend of the required degree (90) i/ extra painting to match the color of building.	1	Each	566.70	Five Hundred Sixty Six & Seventy Paise Only.	567
5.	P/F European type white glazed earthen ware wash down w.c pan complete with and i/c the cost of white / black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend ¾" dia and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4.	1	Each	11,477.40	Eleven Thousand Four Hundred Seventy Seven & Forty Paise Only.	11,477
6.	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. or C.I cantilever bracket 6" built in to	1	Each	4694.80	Forty Six Hundred Ninety Four & Eighty Paise Only.	4,695

	walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" Dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern. 1 1/4" " Dia malleable iron C.P brass traps, malleable iron or brass union and making requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern).					
7.	Glazing with panes to 18 oz i/c cost of fitting or rubber packing.	105	P/Sft	26.12	Twenty Six & Twelve Paise Only.	2,742
8.	P/F chrome plated brass towel rail. Towel rail 24" long. (b) 3/4" dia round and square (super quality).	1	Each	1082.95	One Thousand Eighty Two & Ninety Five Paise Only.	1,083
9.	12" exhaust fan i/c fixing and wiring.	1	Each	O/R	<i>Special Matt</i> <i>None Ten</i>	<i>9910</i>
10.	P/F C.P brass toilet paper holder superior quality.	1	Each	1071.40	One Thousand Seventy One & Forty Paise Only.	1,071
11.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 <sup>nd</sup> and subsequently).	3209	% Sft	1772.38	Seventeen Hundred Seventy Two & Thirty Eight Paise Only.	56,875
12.	P/F approved quality mortise lock.	5	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paise Only.	8,931
13.	P/F standard quality door closer.	4	Each	O/R		
14.	S/Fixing printed blinds (horizontal / vertical) with plain design & approved color i/c fixing in window with necessary accessories.	456	P/Sft	91.11	Ninety One & Eleven Paise Only	41,546
15.	Distemping Two Coats.	769.50	% Sft	1643.90	Sixteen Hundred Forty Three & Ninety Paise Only.	12,650
16.	P/F deodar Almirah 9" x 12" depth i/c locking with back shelves shutters brass fitting complete.	37	P/Sft	1778.50	Seventeen Hundred Seventy Eight & Fifty Paise Only	65,805
17.	Painting with matt finish	1425	% Sft	1517	Fifteen Hundred & Seventeen Only.	21,617

*no cutting no over work*

*21/11/13*

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.

Estimated Cost:- Rs. 2,38,209/-  
 Bid Security:- Rs. 5,000/= 0.04% Below  
 Tender Cost:- Rs. 1,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 2,85,262/= <u>20</u> % Below the S/R.	Rs. <u>2,28,210/-</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>9910/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>2,38,120/-</u>

The total amount is Rs. 2,38,120/- (Rupees Two Lac Thirty Eight Thousand One Hundred Twenty) (In Words) only

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.

*Quoted by 3/11/13*

Signature of the Contractor with Stamp  
 Address: \_\_\_\_\_  
 Civil & Electric Contractor  
 Proprietor

Checked By:-





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

The Manager  
 United Bank Ltd  
 Civic Centre Branch, Karachi

DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION \_\_\_\_\_

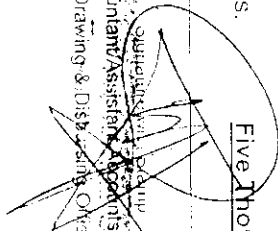
BANK CODE 8 6 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 4

BRANCH CODE 1 7 6 5 BANK ACCOUNT CODE \_\_\_\_\_ DATE \_\_\_\_\_

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

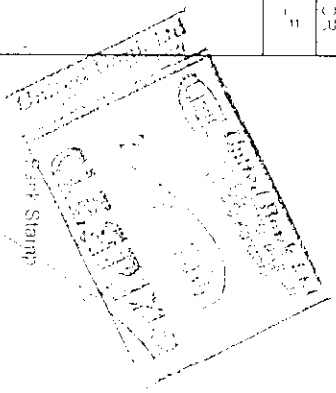
Depositor's Name & Address		Particulars		Name of Bank		Cheque Pay Order / Demand Draft		Amount					
Maj	Sub	CAT	Registered No	Deptt	Div	Sec	Income Code	Budget Grant Code	No	Date	Rs	Ps	
1	3	0	0	0	5	1	3		HBL, Sammabad Br.	7099418	22/10/2013	5,000	
Security Deposit for the work of Repair / Maintenance of Flat No-6, Block-2, D-G Housing Complex Buffer Zone-15-A4, North Karachi, KMG. Works in Room No-108 of First Floor Civil Centre Building Karachi.													
TOTAL DR. RS. <u>5,000</u>													

Rupees in Words: Five Thousand Only

  
 Accountant/Assistant Account Officer  
 Drawing & Disbursement Officer

VOUCHER  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature of Bank Cashier  
 Signature of Bank Officer





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

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

NO.SE/CM/ED/KMC/ B-331 /2014

DATED:- 28/01/2014

- ✓ 1. M/s. Ghouse Ansari Enterprises.
2. M/s. K.N. Builders.
3. M/s. Insaf & Brothers.
4. M/s. King Enterprises.

**SUBJECT:-** NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, 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 05-02-2014, 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.



# GHOUS ANSARI ENTERPRISE

CIVIL & ELECTRIC CONTRACTOR  
ALL KIND OF MUNICIPAL WORK & SERVICE

Ref: \_\_\_\_\_

Date: 30/1/14

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

Subject:- REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC. (Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/B-331/2014 dated 28-01-2014 regarding further extension of bid validity period for another 90 days up to 06/05/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

GHOUS ANSARI ENTERPRISE  
Civil & Electric Contractor

Proprietor

For Ghouse Ansari Enterprises.

CE (cm)  
*[Signature]*

EE (cm)

KRM  
30/1/14  
SE (cm)

# 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 Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/406/2013 dated 27-09-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,85,000/=
- 8). ENGINEER'S ESTIMATE Rs. 9,85,000/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 08-11-2013 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mobi Enterprises, C-409, Rehman Square, Block-13/D, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,80,606/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Mobi Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	✓
-----	--	----	---
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)
- |     |                |
|-----|----------------|
| Yes | Serial # 17491 |
| No  |                |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes |  |
| No  |  |
- 22). NATURE OF CONTRACT
- |       |   |      |  |
|-------|---|------|--|
| Local | ✓ | Int. |  |
|-------|---|------|--|
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |   |  |    |  |
|-----|---|--|----|--|
| Yes | ✓ |  | No |  |
|-----|---|--|----|--|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | ✓ |
|-----|--|----|---|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | ✓ |
|-----|--|----|---|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

Yes	
No	<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

K.R.A.  
Superintending Engineer (CIA) 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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 961 /2014

DATED:- 20/03/2014

M/s. Mobi Enterprises,  
C-409, Rehman Square,  
Block-13/D, Gulshan-e-Iqbal,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.**

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 17.00% below on Schedule Rate amounting **Rs.8,45,606/=** for Part-A and Plus offer rates amounting **Rs.1,35,000/=** for Part-B. Total amount for Part A & B comes to **Rs.9,80,606/= (Rupees Niue Lac Eighty Thousand Six Hundred & Six Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,942/=** 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.



83  
25/3

Value:- Rs.2,950/=

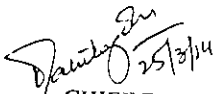
An AGREEMENT made this 25th day of MARCH (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mohi Enterprise carrying on business under the name and style of M/s. Mohi Enterprise 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 1/4 and dated 08-11-2013 for the work of "Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal" sanctioned by Administrator, KMC vide para 44/n. at a cost of Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 08-11-2013 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 18-11-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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


IN WITNESS WHEREOF the said parties have set their hands, this 25th day of MARCH-2014.

for the City of Karachi.

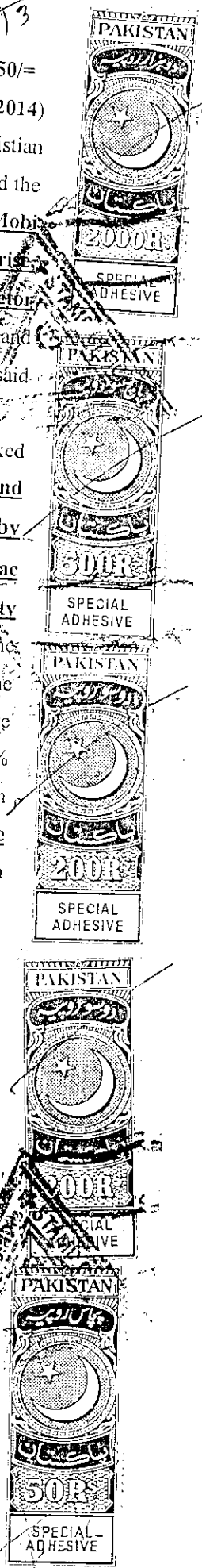
  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/s. AL-HASSAN BUILDERS.

2. M/s. Ghouse Anwar Enterprise  
Witness

Seal  
  
MOBI ENTERPRISES  
Proprietor  
Contractors

  
25 MAR 2014 95-3





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

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

NO.SE/CM/ED/KMC/ 940 /2014

DATED:- 25/03/2014

M/s. Mobi Enterprises,  
C-409, Rehman Square,  
Block-13/D, Gulshan-e-Iqbal,  
**KARACHI.**

**WORK ORDER**

SUBJECT:- **RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 25-03-2014.

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 **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

*C. RA*  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

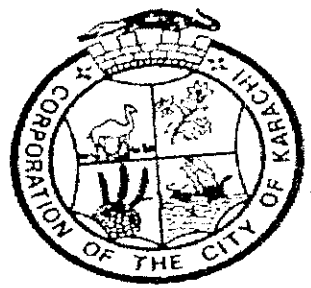
Copy to the:

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

Mobi E. K. ...

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

① First Lowest



Tender Reference No. KMC/CM/ED/ 41 /13-14

**BILL OF QUANTITIES**

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD, GULSHAN-E-IQBAL.

**NOTE:**  
The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs.9,85,000/=
Bid Security: -	Rs.20,000/=
Tender Cost: -	Rs.2,500/=

Mobi Enterprises  
507057  
3200/F  
18/9  
B/11/C

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

- i). 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

MOBI ENTERPRISES  
  
Proprietor

# KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

**Subject:-** RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.

Estimated Cost: Rs.9,85,000/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling.	960	% Cft	605.00	Six Hundred & Five Only.	5,808
2.	Dismantling of CC Plain & flooring situ in foundation and wall i/c disposal of surplus earth.	450	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	14,974
3.	Earth Work Excavation in ashes, sand soft soil or silt clearance undressed lead up to 50 ft ½ (excavation & embankment).	1800	% 0 Cft	1663.75	Sixteen Hundred Sixty & Paise Seventy Five Only.	2,995
4.	Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading lead up to 15 miles.	3210	% Cft	1058.00	One Thousand Fifty Eight Only	33,962
5.	Cement concrete plain including placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shuttering. Concrete 1:4:8	24	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paise Only.	2,682
6.	Concrete 1:2:4	135	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paise Only.	19,479
7.	Providing and laying in single layer of 1-1/2" compacted thickness wearing course on following job mix formula. <u>US standard sieve % passing by weight</u> 2"(50mm) ..... 1 ½" (38mm) ..... 3/8" (9.5 mm) 56-70 No.4(4.75mm) 35-50 No.8(2.38mm) 23-35 No.50(0.3mm) 5-12 No.200(0.75mm) 2-8 Asphalt (60/70 grade) content weight 4.5 of total mixture. Use of natural sand in form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface be clean from rubbish	11200	% Sft	6873.79	Sixty Eight Hundred Seventy Threc & Seventy Nine Paise Only.	7,69,864




	etc and must be sticky by virtue of prime coat to make un slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tire roller at a density of 100% of the dry density determines according to AASHTO T-180 method (Modified). Asphalt concrete wearing course shall be 1000 kg (minimum) on stability and 20% (maximum) on loss of stability at Marshall test criteria. All the material and methodology shall fully comply to the test and specification of AASHTO & directed by Engineer incharge. Rate includes tack coats with bitumen 80/100 penetration and all cost material etc.					
8.	P/L Compacted granular Sub-Base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO-M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by Engineer incharge.	1536	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	51,329
9.	P/L Compacted aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO-M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by Engineer incharge.	1320	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	73,158

	Providing and fixing precast Edge Block 3750 psi industrial made size 6" inches thick x 12 inches long x 18 inches high including the cost of lean concrete 1L4 etc complete.	150	P/Rft	297.01	Two Hundred Ninety Seven & One Paisa Only.	44,552
11.	Providing RCC grating.	20	Each	O/R = 32.50/-		65000/-
12.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.	7000	P/Sft	O/R = 10/-		70000 ✓

no cutting no over working.

*David*  
8/11/13



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT  
GULSHAN-E-IQBAL.

Estimated Cost:- Rs. 9,85,000/= .  
Bid Security:- Rs. 20,000/= .  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.10,18,802/=	Rs. 845605.68/2
	<i>17% Below the S/R.</i>	
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. 135000/2
<b>GRAND TOTAL (A+B)</b>		Rs. 980605.68/2

The total amount is Rs. \_\_\_\_\_ (in Figure) \_\_\_\_\_ (Rupees) \_\_\_\_\_ (In Words)

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

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

**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  
08/11/13*

Signature of the Contractor with Stamp  
Address: \_\_\_\_\_

Checked By:- \_\_\_\_\_

**MOBI ENTERPRISES**  
*Signature*  
Proprietor







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

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

NO.SE/CM/ED/KMC/ A-331 /2014

DATED:- 28/01/2014

- ✓ 1. M/s. Mobi Enterprises.
2. M/s. Insaf & Brothers.
3. M/s. K.N. Builders.
4. M/s. Nisar A. Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, 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.



# MOBI ENTERPRISES

Approved Government Contractors

Date: 30/1/14

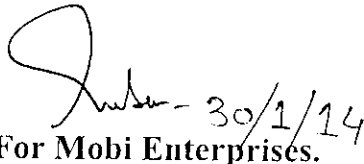
The Director General(TS),  
Karachi Metropolitan Corporation,  
**KARACHI.**

**Subject:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.**  
**(Extension of Bid Validity Period).**

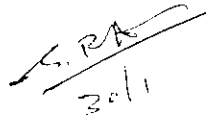
Sir,

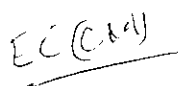
Referring your letter No.SE/CM/ED/KMC/A-331/2014 dated 28-01-2014 regarding further extension of bid validity period for another 90 days up to 06/05/2014 for the subject work, we hereby submit our consent accordingly.

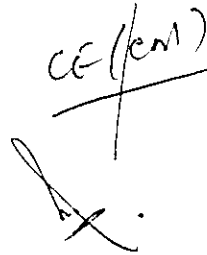
Thanking you.

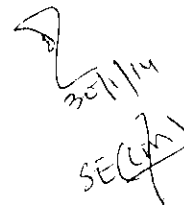
  
For Mobi Enterprises.

MOBI ENTERPRISES  
  
Proprietor

  
S. RA  
30/1

  
EC (C&A)

  
CE (KMC)

  
30/1/14  
SECY

# 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. 8, Block-2, D.C. Housing Complex Buffer Zone 15-A/1 North Karachi, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/406/2013 dated 27-09-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Flat No. 8, Block-2, D.C Housing Complex Buffer Zone 15-A/1 North Karachi, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.1,49,208/=
  - 8). ENGINEER'S ESTIMATE Rs. 1,49,208/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-11-2013 & 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, A-A, 10/8, Nazimabad No.I, Near Azami Dawakhana, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,48,275/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Efficient Services.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 # 17491
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 constultancies)

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 \_\_\_\_\_

*E. P. Khan*  
**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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 960 /2014

DATED:- 07/03/2014

M/s. Efficient Services,

L.A, 10/8,  
NAZMABAQ NO.1,  
KARACHI.

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.**

The competent authority has been pleased to accept your tender dated 08-11-2013 @ 20.50% below on Schedule Rate items amounting Rs.1,48,275/= (Rupees **One Lac Forty Eight Thousand Two Hundred & Seventy Five Only**) for the above mentioned work.

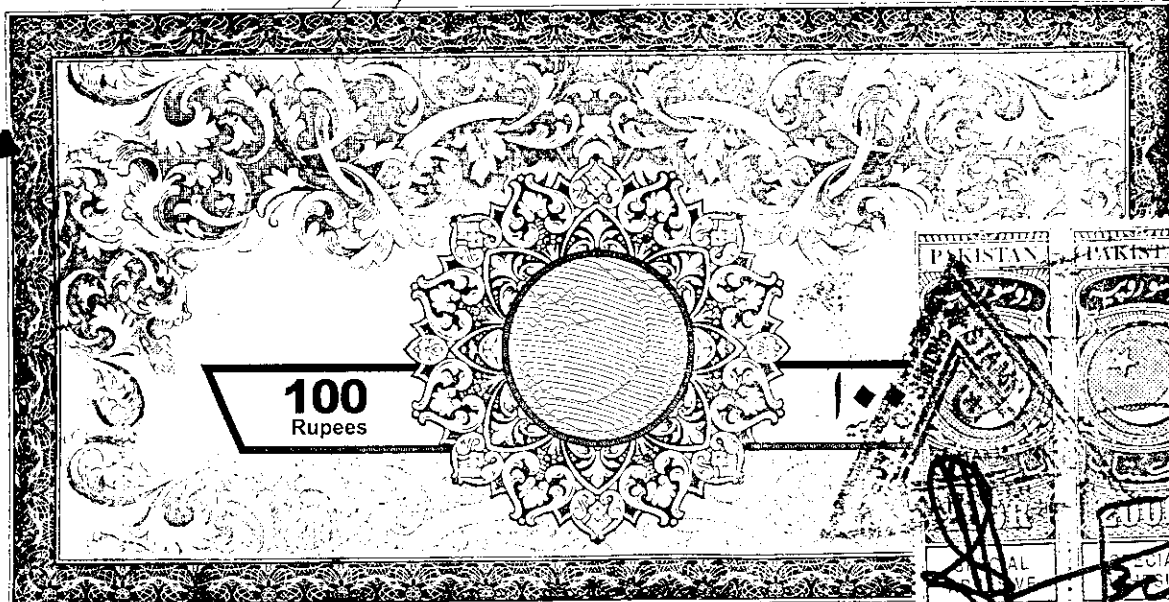
You are advised to furnish stamps of the value of Rs.445/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
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.

600/-



**RERAN AKHTAR Stamp Vendor**  
L.Licence No 129 Shop No 16 Block 14,  
Kamran Plaza, Gulshan-e-Iqbal, Karachi  
S.NO.

075216

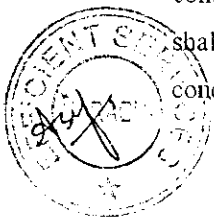
DATE 16 MAR 2014

ISSUED TO, WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
An Advocate

An AGREEMENT made this 7th day of MARCH (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, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 08-11-2013 for the work of "Repair / Maintenance of Flat No.8, Block-2, D.C. Housing Complex Buffer Zone 15-A/1, North Karachi, KMC" sanctioned by Administrator, KMC vide para 37/n. at a cost of Rs.1,48,275/- (Rupees One Lac Forty Eight Thousand Two Hundred & Seventy Five Only) Time Limit 30 days, Penalty Rs.500/- per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 08-11-2013 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.3,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.3,000/= (Rupees Three Thousand Only) vide challan dated 18-11-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



*David*

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 Seventh day of MARCH-2014 for the City of Karachi.

*[Signature]*  
07/3/14  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/S. AL-HASSAN BUILDERS.

*Sadia*  
2. Azmi Punigation Contractor  
Witness





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

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

NO.SE/CM/ED/KMC/ 939 /2014

DATED:- 07/03/2014

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

**WORK ORDER**

**SUBJECT:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING  
COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.1,48,275/= (Rupees One Lac Forty Eight Thousand Two Hundred & Seventy Five Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **07-03-2014**.

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 **30 days** as specified herein and also in the tender documents shall commence within **07 days** time from the receipt of this work order.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

(1)

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 43 /2013-14

**BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING  
COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

NOTE:

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.1,49,208/=

Bid Security: - Rs.3,000/=

Tender Cost: - Rs.500/=

Efficient Service  
22/10  
B/M/C  
595526  
500/-

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

## Eligibility:

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

## Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



A handwritten signature in black ink, appearing to be "Ajay S".



KARACHI METROPOLITAN CORPORATIN  
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING  
COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.

Estimated Cost: Rs.1,49,208/=

Bid Security: Rs.3,000/=

Tender Cost: Rs.500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scraping ordinary. Oil paint on walls.	3478	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Only	7,890
2.	Dismantling glazed or encaustic tiles etc.	18	% Sft	786.50	Seven Hundred Eighty Six & Fifty Paise Only	141
3.	Preparing the surface and painting with matt finish i/c rubbing the surface with batty filling the voids with Zink / Chalk / Plaster of Paris mixture applying 1 <sup>st</sup> coat making the surface smooth and then painting 3 coats with matt finish of approved make etc complete.	3478	% Sft	1989.62	Nineteen Hundred Eighty Nine & Sixty Two Paise Only	69,199
4.	P/F approved quality mortise lock.	7	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paise Only.	12,503
5.	P/F in position doors, windows and ventilator of 1 <sup>st</sup> class deodar wood frame and 1 3/4" thick commercial plywood shutter of 1 <sup>st</sup> class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both side.	42	P/Sft	1227.36	Twelve Hundred Twenty Seven & Thirty Six Paise Only.	51,549
6.	P/F squatting type white glazed earthen ware W.C with front flush water complete W.C pan 23" low level and flush tank 3 gallons including 4" dia C.I Trap.	2	Each	5728.80	Fifty Seven Hundred Twenty Eight & Eighty Paise Only.	11,457
7.	Preparing surface and painting of doors and windows any type.	378	%Sft	862.95	Eight Hundred Sixty Two & Ninety Five Paise Only.	3,262
8.	Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE etc complete.	100	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paise Only.	30,509

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX  
BUFFER ZONE 15-A/I NORTH KARACHI, KMC.

Estimated Cost:- Rs. 1,49,208/= *0.63% Below*  
Bid Security:- Rs. 3,000/= *0.63% Below*  
Tender Cost: - Rs.500/=

I / We hereby quoted as follows:

PART - A:  
(Items Based on S/R) amounting to Rs.1,86,510/= 20.5% Below the Rs.148275/=  
Schedule Rate.

The total amount is Rs.142275/= (Rupees ONE LAC FOURTY EIGHT thousand  
*Two hundred seventy five rupees*) (In Words) for complete job.

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

(Name of Bank)  
Completion Time : 30 Days  
Penalty per day: Rs. 500/=

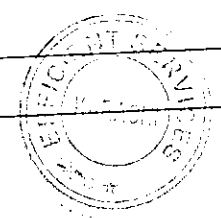
*no cutting no over writing*

Note:

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

*Checked By*  
*08/11/13*

Signature of the Contractor with Stamp  
Address: \_\_\_\_\_



Checked By:-

*Asif*



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Quarterly  
Form # 03  
08-11-2013

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

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

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			
B.G. NO	Dept	Div	Sec	Income Code	Budget Grant Code	Name of Bank	No	Date	Rs	Ps	Amount
						BAHL	5955526	29/10	500/-		500/-
						BAHL	5955525	29/10	500/-		500/-
						BAHL	5955524	29/10	500/-		500/-
						BAHL	5955523	22/10	500/-		500/-
											2200/-
TOTAL DR RS											2200/5

Rupees in Words.

Two Thousand & only/-

Allied Bank Limited  
Civic Centre Branch Karachi (0140)  
13 NOV 2013  
CLEANING  
Allied Bank Limited  
Civic Centre Branch

Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

Signature Bank Cashier

Signature of Bank Officer

ASST. ACCOUNTANT OFFICER  
DRAWING & DISBURSING OFFICER



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering

KMC Work No.

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

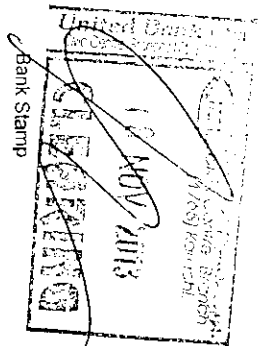
The Manager  
United Bank Limited  
Civic Centre Branch, Karachi

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			
				No.	Bank	Date	Rs	Ps	
M/s Efficient Enterprises Services <i>M/S E</i>		Restoration of Trenches and Patchwork of University Road Gdstone-Hebbat		0014126	MBL	23-9-13	3000/-		
		Repair Work/Maintenance of Plot No. 8 Block-2 D.C Housing Computer Bazar Dore-15- A/2 North Karachi.					3000/-		
B.G. NO	Depositor Code if any	Department Code		Budget Grant Code		Amount		CR	
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	
								Min	
								Sub	
								A	
								S	
								Rs	
								3000/-	
								Ps	
								LF	
TOTAL DR RS								3000/-	

Rupees in Words. **Three Thousand Only/-**

Signature Bank Cashier



Signature with Stamp  
Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN

Signature of Bank Officer

*M. ENGUS. DAVIT PAND*



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

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

Name of Work:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IOBAL.  
(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Mobi Enterprises.

Quoted amount Rs.9,80,606/= (Rupees Nine Lac Eighty Thousand Six Hundred & Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. M/BI ENTERPRISES.

Copy to be:

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

Name of Work:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.  
(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Insaf & Brothers.

Quoted amount Rs.10,22,981/= (Rupees Ten Lac Twenty Two Thousand Nine Hundred & Eighty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NFN 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 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 be:

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

Name of Work:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.  
(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. K.N. Builders.

Quoted amount Rs.10,28,170/= (Rupees Ten Lac Twenty Eight Thousand One Hundred & Seventy Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NIN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. S(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

Name of Work:- RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-IQBAL.  
(Tender Reference # KMC/CM/ED/41/2013-14)

Date of Opening:- 08-11-2013  
Timing: 2.30 P.M

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

Name of Firm: M/s. Nisar A. Brothers.

Quoted amount Rs.10,57,546/= (Rupees Ten Lac Fifty Seven Thousand Five Hundred & Forty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NIN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. NISAR A. BROTHERS.

Copy: 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

Name of Work:- REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.  
(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Ghouse Ansari Enterprise.

Quoted amount Rs.2,38,120/= (Rupees Two Lac Thirty Eight Thousand One Hundred & Twenty Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Ghouse Ansari Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC

To: M/s. GHOUSE ANSARI 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

Name of Work:- REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.  
(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. K.N. Builders.

Quoted amount Rs.2,41,062/= (Rupees Two Lac Forty One Thousand & Sixty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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**

Name of Work:- REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.  
(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Insaf & Brothers.

Quoted amount Rs.2.44,415/= (Rupees Two Lac Forty Four Thousand Four Hundred & Fifteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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 me:

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

Name of Work:- REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.  
(Tender Reference # KMC/CM/ED/42/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. King Enterprises.

Quoted amount Rs.2,47,767/= (Rupees Two Lac Forty Seven Thousand Seven Hundred & Sixty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NFN 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 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 me:

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

Name of Work:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/I NORTH KARACHI, KMC.  
(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Efficient Services.

Quoted amount Rs.1,48,275/= (Rupees One Lac Forty Eight Thousand Two Hundred & Seventy Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NFN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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

Name of Work:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/I NORTH KARACHI, KMC.  
(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. King Enterprises.

Quoted amount Rs.1,51,073/= (Rupees One Lac Fifty One Thousand & Seventy Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NEN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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

Name of Work:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/I NORTH KARACHI, KMC.  
(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. K.N. Builders.

Quoted amount Rs.1,52,938/= (Rupees One Lac Fifty Two Thousand Nine Hundred & Thirty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NFN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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 "Responsible Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC

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

Copy to the:

1. I.E.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

Name of Work:- REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/I NORTH KARACHI, KMC.  
(Tender Reference # KMC/CM/ED/43/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm:- M/s. Insaf & Brothers.

Quoted amount Rs.1,56,668/= (Rupees One Lac Fifty Six Thousand Six Hundred & Sixty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NFN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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. E.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

Name of Work:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).  
(Tender Reference # KMC/CM/ED/44/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Genuine Enterprise.

Quoted amount Rs.9.72.463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. Genuine Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)  
Engineering Department, KMC

To: M/s. GENUINE ENTERPRISES.

Copy to be:

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

Name of Work:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).  
(Tender Reference # KMC/CM/ED/44/2013-14)

Date of Opening:- 08-11-2013  
Timing:- 2.30 P.M

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

Name of Firm: M/s. Insaf & Brothers.

Quoted amount Rs.9,86,876/= (Rupees Nine Lac Eighty Six Thousand Eight Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NIN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
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. 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 be:

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

RESTORATION OF TRENCHES AND PATCH WORK OF UNIVERSITY ROAD AT GULSHAN-E-JOBAL.


(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

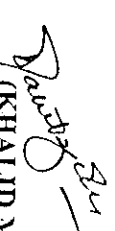
The Procurement evaluation Committee after going through detailed discussion has consented on the following reports.

S. No.	NAME OF PARTICIPANTS	OBSERVATION	REMARKS
1.	M/s. Mobi Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,80,606/=	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.10,22,981/=	2 <sup>nd</sup> Lowest.
3.	M/s. K.N. Builders.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,28,170/=	3 <sup>rd</sup> Lowest.
4.	M/s. Nisar A. Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,57,546/=	4 <sup>th</sup> Lowest.

**RECOMMENDATIONS:-** The offered amount of Rs.9,80,606/= 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 BASHIR HUSSAIN SHAH)  
Chief Engineer(Design)  
Engineering Department, KNIC  
Member

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

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

  
Superintending Engineer(CM)  
Engineering Department, KNIC.

REPAIRING / MAINTENANCE WORK IN ROOM NO.C-108, AT FIRST FLOOR OF CIVIC CENTRE BUILDING, KMC.


(MINUTES 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	REMARKS
1.	M/s. Ghouse Ansari Enterprise.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.2,38,120/=	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.2,41,062/=	2 <sup>nd</sup> Lowest.
3.	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.2,44,415/=	3 <sup>rd</sup> Lowest.
4.	M/s. King Enterprises.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.2,47,767/=	4 <sup>th</sup> Lowest.

**RECOMMENDATIONS:-** The offered amount of Rs.2,38,120/= by M/s. Ghouse Ansari Enterprise 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,  
Lyari Development Authority  
Member

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

  
Superintending Engineer(CM)  
Engineering Department, KMC.

REPAIR / MAINTENANCE OF FLAT NO. 8, BLOCK-2, D.C HOUSING COMPLEX BUFFER ZONE 15-A/1 NORTH KARACHI, KMC.


(MINUTES OF THE MEETING OF THE PROCUREMENT 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. Efficient Services.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,48,275/=	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.1,51,073/=	2 <sup>nd</sup> Lowest.
3.	M/s. K.N. Builders.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,52,938/=	3 <sup>rd</sup> Lowest.
4.	M/s. Insaf & Brothers.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.1,56,668/=	4 <sup>th</sup> Lowest.

**RECOMMENDATIONS:-** The offered amount of Rs.1,48,275/= 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 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.

**CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY)**


**(MINUTES 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	REMARKS
1.	M/s. Genuine Enterprise.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.9,72,463/=	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.9,86,876/=	2 <sup>nd</sup> Lowest.
3.	M/s. K.N. Builders.	Technically qualifying as per terms & conditions of the bid offered Bid Rs.10,08,530/=	3 <sup>rd</sup> Lowest.

**RECOMMENDATIONS:-** The offered amount of Rs.9,72,463/= by M/s. Genuine Enterprise 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,  
Lyari Development Authority  
Member

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

  
Superintending Engineer (CM)  
Engineering Department, KMC.



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

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

NO.SE/CM/ED/KMC/ 350-A /2014

DATED:- 31/01/2014

1. M/s. Genuine Enterprise.
2. M/s. Insaf & Brothers.
3. M/s. K.N. Builders.

SUBJECT:- NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, 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.

# GENUINE ENTERPRISES

Government Approved Contractor

Date: 03-02-2014


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


Subject:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF  
MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND  
REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-  
ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).  
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/350-A/2014 dated 31-01-2014 regarding further extension of bid validity period for 30 days up to 07/03/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For, General Mgr, KMC  
  
Registrar

 C.E (C.M.)  
4E (C.M.)  
L.P.A.  
S/L  
EE (C.M.)



# 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 Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shakra-e-Orangi District West, KMC (Rain Emergency).
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/406/2013 dated 27-09-2013.
  - 5). BRIEF DESCRIPTION OF CONTRACT Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shakra-e-Orangi District West, KMC (Rain Emergency).
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,79,725/=
  - 8). ENGINEER'S ESTIMATE Rs. 9,79,725/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-11-2013 & 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. Genuine Enterprise, House No. R-750, Sector-8, Near Bara Dari North Karachi, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,72,463/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Genuine Enterprise.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 # 17491
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	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*S.P.A.C.*  
Sub-Inspector (Civil) KMAC

**FOR OFFICE USE ONLY**

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



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

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

NO.SE/CM/ED/KMC/ 953 /2014

DATED:- 13/02/2014

M/s. Genuine Enterprise,  
House No. R-750, Sector-8,  
Near Bara Dari North Karachi,  
**KARACHI.**

**ACCEPTANCE LETTER**

SUBJECT:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

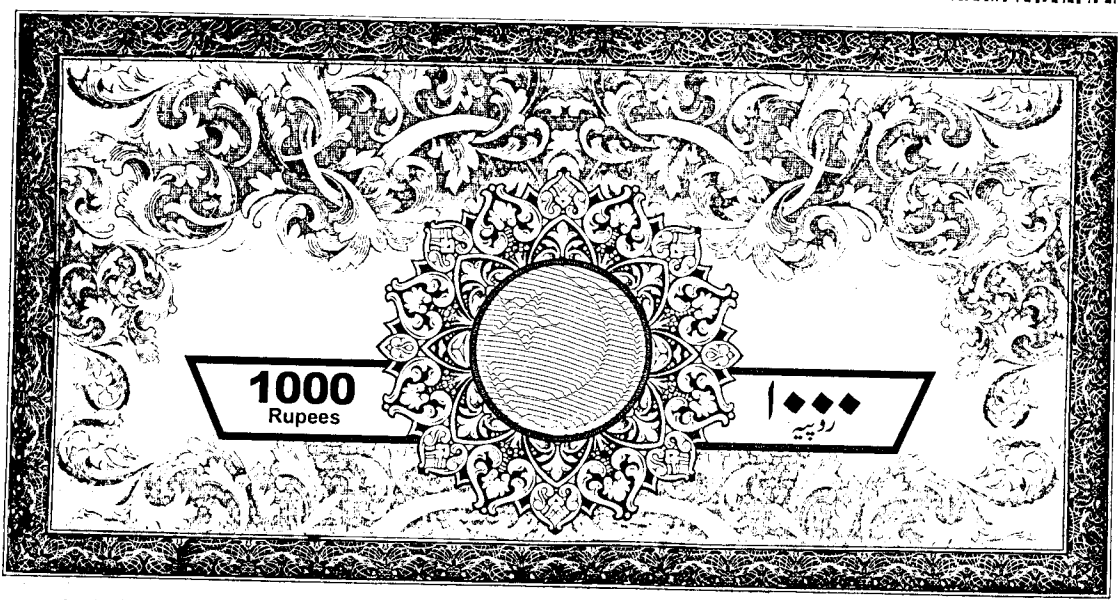
The competent authority has been pleased to accept your tender dated 08-11-2013 @ 15% below on Schedule Rate items amounting **Rs.6,55,465/=** for Part-A and Plus offer rates amounting **Rs.3,16,998/=** for Part-B. Total amount for Part A & B comes to **Rs.9,72,463/=** (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty **Three Only**) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,917/=** 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 .



M. NAJAM Stamp Vendor

Address No. 115, Street No. 1/A, Karim Plaza Block-14, Clifton, Karachi

13 FEB 2014

S.No. 993, Imdad Ahmed Siddiqui

ISSUED TO L. No: 8823 Advocate

THIS AGREEMENT made this 14th day of FEBRUARY (2014)

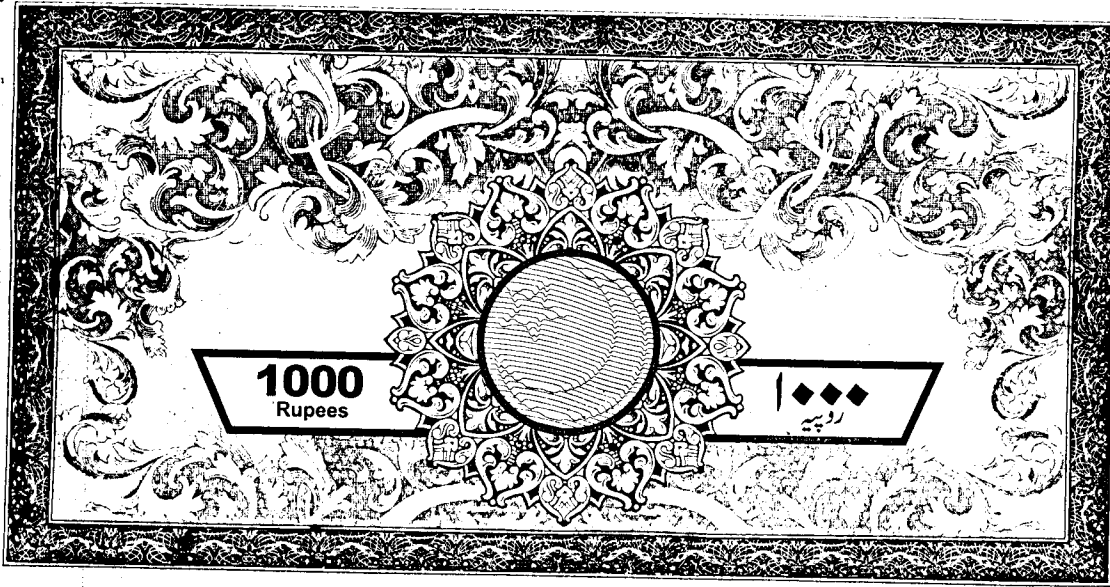
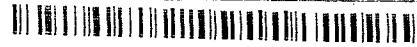
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Genuine Enterprise carrying on business under the name and style of M/s. Genuine Enterprise, House No. R-750, Sector-8, Near Bara Dari, North Karachi, 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 08-11-2013 for the work of "Cleaning of Catch Pits/Chambers Providing of Manholes Covers / RCC Slabs, Supply of Materials and Repair of Trenches at Manghopir Road and Shakra-e-Orangi District West, KMC (Rain Emergency)" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 08-11-2013 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 No. Nil dated \_\_\_\_\_ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and

*Imdad Ahmed Siddiqui*

Genuine Enterprise  
*Imdad Ahmed Siddiqui*  
**Proprietor**

fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



**D. M. NAJAM Stamp Vendor**

License No. 118, Shop No. 1/A, Karim Plaza  
Block-14, G-1/1, Centre, Gulshan-e-Iqbal, Karachi

13 FEB 2014

S. No. 95718 Date: \_\_\_\_\_  
ISSUED TO: Imad Ahmad Siddiqui  
THROUGH: L. No. 8223 Advocate  
FOR: \_\_\_\_\_  
STATE: \_\_\_\_\_

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

14th day of FEBRUARY - 2014

for the City of Karachi.

*[Signature]*

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

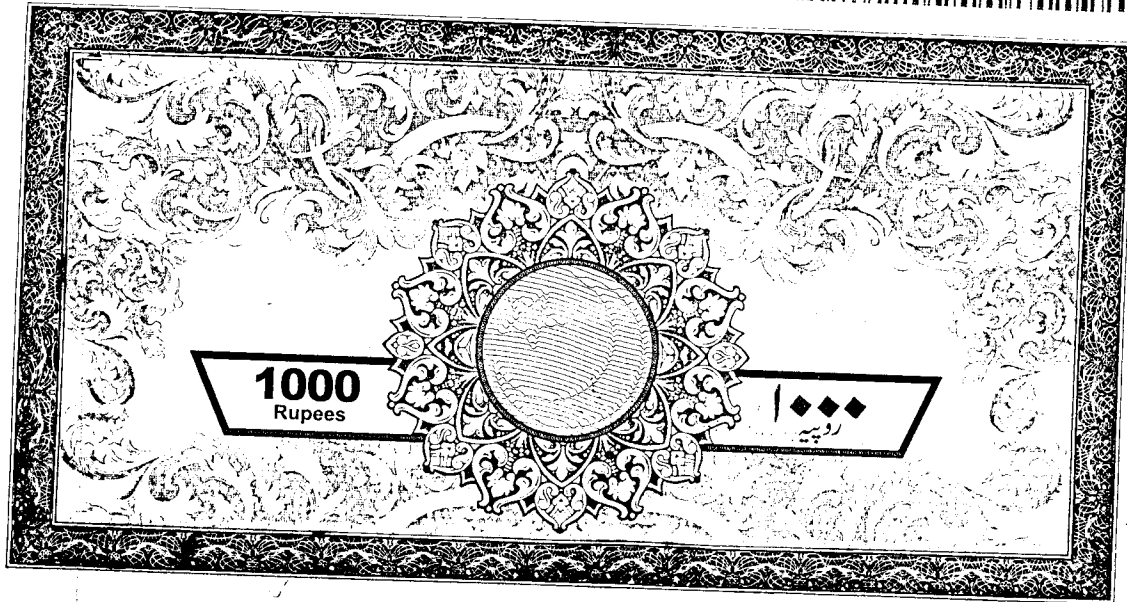
1. M/S HELLO Enterprises

Seal

For Genuine Enterprise

2. K F Enterprises  
Witness

*[Signature]*  
Proprietor  
Contractors



S.M. NAJAM Stamp Vendor

13 FEB 2014

License No. 148, Shop No. 1/A, Karim Plaza  
Block-14, Shahra-e-Jabal, Karachi

S.No. 91318  
ISSUED BY SADESAT ALI SIDDIQI

L.C No 13353 Advocate

SUBJECT:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF  
MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND  
REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-  
ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

M/s. Genuine Enterprise.

Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four  
Hundred & Sixty Three Only).

*[Handwritten signature]*

M Genuine Enterprise

*[Handwritten signature]*  
Proprietor



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

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

NO.SE/CM/ED/KMC/ 932 /2014

DATED:- 14/02/2014

M/s. Genuine Enterprise,  
House No. R-750, Sector-8,  
Near Bara Dari North Karachi,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,72,463/= (Rupees Nine Lac Seventy Two Thousand Four Hundred & Sixty Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **14-02-2014**.

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 **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

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

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

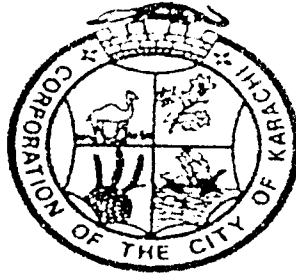
Copy to the:

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



92-11-11

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



Tender Reference No.KMC/CM/ED/ 44 /13-14

**BILL OF QUANTITIES**

CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES  
COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF  
TRENCHES IN MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT  
WEST, KMC (RAIN EMERGENCY).

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,79,725/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to:  
M/s. *Genuine Enterprises*  
app. no. *0006067*  
date: *9/10* *2500/=*  
of *B.C. RAHOTA* Signer  
ADJUTANT

## 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.

*M. G. G. Enterprises*

*M. G. G.*

**Proprietor**

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN  
ENGINEERING DEPARTMENT

Subject:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF  
MANHOLES COVERS / RCC SLABS. SUPPLY OF MATERIALS AND  
REPAIR OF TRENCHES IN MANGHOPIR ROAD AND SHAHRA-E-  
ORANGI DISTRICT WEST. KMC (RAIN EMERGENCY).

Estimated Cost: Rs.9,79,725/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation in shingle of gravel formation and rock not requiring blasting undressed, lead up to 100 ft (wet).	9558	% 0 Cft	6655.00	Sixty Six Hundred & Fifty Five Only.	63.608
2.	Providing and laying stone soiling up to 9" thick i/c preparation of sub base etc complete.	6142	P/Cft	O'R	29/2	178118/-
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, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	9558	% Cft	1056.04	One Thousand Fifty Six & Four Paise Only.	1.01.797
4.	Manufacturing and supplying of RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to 3/16 thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles.					
	21" Dia	75	P/Cft	913.63	Nine Thousand Thirteen & Sixty Three Paise Only.	68.522
	24" Dia	20	P/Cft	1051.25	One Thousand Fifty One & Twenty Five Paise Only.	21.025
5.	Providing and fixing RCC precast slab / grating 4" to 6" thick i/c cost of transportation etc complete.	560	P/Sft	O'R	248/2	138880/-
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks.	30	P/Cft	1906.60	Nineteen Hundred Six & Sixty Paise Only.	57.198

no cutting no over writing

*[Signature]*  
8/11/19

	casted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).					
7.	<p>Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labor and equipment (Mechanically / Electrically driver) including accessories like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No. of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having steel rope pulley mounted over it, steel buckets from 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labor and other public property / lives and removal of silts / solid during desalting and clearance of site etc complete as per full satisfaction of site Engineer.</p>	1500	P/Ft	104.65	One Hundred Four & Sixty Five Paise Only.	1,56,975
8.	<p>Full hire Charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of up to 10 HP pumping out water from 10 ft water from 10 ft deep trench.</p>	50	P/Day	1500.00	Fifteen Hundred Only.	75,000

9.	P/L aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting i/c spreading and compacting by approved mechanical means (motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	4096	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2.27.010
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**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS /  
RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES IN MANGHOPIR  
ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

Estimated Cost:- Rs. 9,79,725/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

0.74 Below

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 7,71,135/=	Rs. 6,55,465/-
	15% Below the S/R.	
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. 3,16,998/-
<b>GRAND TOTAL (A+B)</b>		Rs. 9,72,463/-

The total amount is Rs. 9,72,463/- (Rupees) Nine Lakh Seventy two thousand four hundred sixty three (In Words) for complete job.

I / We have attached a pay order bearing No. 3024202 dated 09-10-13 issued from \_\_\_\_\_ amounting to Rs. 20,000 as per NIT.

(Name of Bank)

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

*no cutting no over writing*

**Note:**

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

*Javed Sur 08/10/13*

*Signature*

Signature of the Contractor with Stamp

Address: R-750, Sector 8

North Karachi

Checked By:-



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

*Quatam*  
Tender # 04  
08-11-13

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

DEPARTMENT Engineering  
BANK CODE   
BRANCH CODE

DIRECTOR ACCOUNTS  
BANK ACCOUNT NO   
BANK ACCOUNT CODE

Opening Date   
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					
B.G. NO	Maj	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Budget	Name of Bank	No	Date	Amount
1	3												Rs Ps
										ATFAH	0006067	9/10	2500/-
										ATLani	7540298	02/10	2500/-
											3024166	11/10	2500/-
<i>MB Genuine Return</i> <i>1st part of Buss</i> <i>1st N. Building</i> <i>Cleaning of catch pits</i> <i>Chambers Providing &amp;</i> <i>Members Cars / R.C. Sub</i> <i>Supply of Water Gas and Fibre</i> <i>There has not been any</i> <i>Over the Part to get rate (From</i> <i>Over the Part to get rate (From</i>													
TOTAL DR RS													

**Allied Bank Limited**  
 Civic Centre Branch Karachi  
 13 NOV 2013  
 CLEARING  
 (0140) Karachi  
 CIVIC CENTRE BRANCH

Bank Stamp

Rupees in Words.

Accounts Officer  
 Drawing & Disbursing Officer  
 Asst. Accounts Officer  
 Engg Dept. K.M.C.

Signature Bank Cashier  
 Signature of Bank Officer







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

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

NO.SE/CM/ED/KMC/ 350-A /2014

DATED:- 31/01/2014

1. M/s. Genuine Enterprise.
2. M/s. Insaf & Brothers.
3. M/s. K.N. Builders.

SUBJECT:- NIT # SE / CM / ED / KMC / 406 / 13 Dated 27-09-2013 CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY).

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 30 days after the expiry of the original bid validity period of 90 days i.e 05-02-2014, 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.

# GENUINE ENTERPRISES

Government Approved Contractor

Invoice No. \_\_\_\_\_

Date. 03-02-2014


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


**Subject:- CLEANING OF CATCH PITS/CHAMBERS PROVIDING OF MANHOLES COVERS / RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF TRENCHES AT MANGHOPIR ROAD AND SHAHRA-E-ORANGI DISTRICT WEST, KMC (RAIN EMERGENCY). (Extension of Bid Validity Period).**

Sir,

Referring your letter No.SE/CM/ED/KMC/350-A/2014 dated 31-01-2014 regarding further extension of bid validity period for 30 days up to 07/03/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For Genuine Enterprises  
  
Proprietor

 C.S (C.M.)  
SE (400)  
L.P.A.  
3/2  
EE (C.M.)



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

138

(4)

No.SE(CM)/ED/KMC/ 313/2014

Dated:- 16/01/2014


**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 44 /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 at Manghopir Road and Shakra-e-Orangi District West, KMC (Rain Emergency) (Estimated Cost Rs.9,79,725/=).
4. Tender Published: SPPRA Serial No. 17491.  
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: 08-11-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	Genuine Enterprise.	Rs.9,72,463/=	Rs.9,72,463/=	1 <sup>st</sup> Lowest	0.74% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,86,876/=	Rs.9,86,876/=	2 <sup>nd</sup> Lowest	0.73% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.10,08,551/=	Rs.10,08,530/=	3 <sup>rd</sup> Lowest	2.94% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,72,463/= by M/s. Genuine Enterprise 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.

*Handwritten notes:*  
16/01/14  
16/01/14





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

No.SE(CM)/ED/KMC/294/2014

Dated: 06/01/2014

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 42 /13-14.
3. Tender Description/Name of Work/Item: Repairing / Maintenance Work in Room No.C-108, at First Floor of Civic Centre Building, KMC(Estimated Cost Rs.2,38,209/=).
4. Tender Published: SPPRA Serial No. 17491.  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 08-11-2013.

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. Ghouse Ansari Enterprise.	Rs.2,38,120/=	1 <sup>st</sup> Lowest	0.04% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.2,41,062/=	2 <sup>nd</sup> Lowest	1.2% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.2,44,415/=	3 <sup>rd</sup> Lowest	2.6% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. King Enterprises.	Rs.2,47,767/=	4 <sup>th</sup> Lowest	4.0% above the estimate cost.	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.2,38,120/= by M/s. Ghouse Ansari Enterprise 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.

(K.R.M.)  
Superintending Engineer(CM)  
Engineering Department, KMC.

SPPRA FORWARD DIARY

NO: 9396

DATED: 8/1/14





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

No.SE(CM)/ED/KMC/295/2014

Dated:- 06/01/2014


**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/ 43 /13-14 ✓
3. Tender Description/Name of Work/Item: Repair / Maintenance of Flat No. 8, Block-2, D.C Housing Complex Buffer Zone 15-A/1 North Karachi, KMC (Estimated Cost Rs.1,49,208/=) ✓
4. Tender Published: SPPRA Serial No. 17491 ✓  
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 08-11-2013 ✓

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. Efficient Services.	Rs.1,48,275/=	1 <sup>st</sup> Lowest	0.63% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.1,51,073/=	2 <sup>nd</sup> Lowest	1.25% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.1,52,938/=	3 <sup>rd</sup> Lowest	2.5% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Insaf & Brothers.	Rs.1,56,668/=	4 <sup>th</sup> Lowest	5.0% above the estimate cost.	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.1,48,275/= 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 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.

  
Superintending Engineer(CM)  
Engineering Department, KMC.

SOPRA FORWARD DIARY

NO: 9325  
8/1/14







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

138/13-14

No. SE(CM)/ED/KMC/293/2014

Dated: 06/01/2014

**BID EVALUATION REPORT**

- Name of Procuring Agency: Karachi Metropolitan Corporation ✓
- Tender Reference No: KMC/CM/ED/41/13-14 ✓
- Tender Description/Name of Work/Item: Restoration of Trenches and Patch Work of University Road at Gulshan-e-Iqbal (Estimated Cost Rs.9,85,000/=)
- Tender Published: SPPRA Serial No. 17491 ✓  
Print & Electronic Media (SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold: 04 No.
- Total Bid Received: 04 Nos.
- Technical Bid Opening date (if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 08-11-2013 ✓

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.9,80,606/=	1 <sup>st</sup> Lowest	0.45% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.10,22,981/=	2 <sup>nd</sup> Lowest	3.86% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.10,28,170/=	3 <sup>rd</sup> Lowest	4.38% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Nisar A. Brothers.	Rs.10,57,546/=	4 <sup>th</sup> Lowest	7.36% above the estimate cost.	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,80,606/= 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.

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

(S. P. A.)  
Superintending Engineer (CM)  
Engineering Department, KMC.

AIFWALW  
9397

1. Direc  
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Addl.  
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