CHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT





Tender Reference No.KMC/CM/ED/122/11-12

BILL OF QUANTITIES

CLEANING OF CATCH PITS/CHAMBERS, PROVIDING OF MAIN HOLE/ COVER RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF POT HOLES/TRENCHES IN SHARA-E-QAZZAFI ORANGI TOWN.

Estimate Cost: -Bid Security: -

Rs.9,99,000/= Rs. 20,000/-

Tender Cost: --

Rs. 2,500/-



Tender Issued to. Nis King Enter Agamst pay order No. 39.3 761.. poted 3-91-12 of Re2 25 300/

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 I 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 Bigder with Stam

IE OF WORK:- CLEANING OF CATCH PITS / CHAMBERS, PROVIDING OF MAIN HOLE OVER RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF POT HOLES NCHES IN SHAHRA-E-QAZZAFI ORANGI TOWN.

mated Cost: Rs.9,99,000/=

mest Money: Rs.20,000/=

nder Cost: Rs.2,500/=

	1. 0001. 1. 1.3.2,000					
jO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
ļi.	Excavation in Shingle or gravel	12000	%0 CR	669.00		8,028
1.	formation and rock not requiring			SIR		
,	blasting undressed lead up to			<u> </u>		
	100 ft (wet silt).	· · · · ·			<u> </u>	
2	F/L** 4" thick dry stone metal	19690	P.Cft	. 30.00	· · ·	590,700
} .	compacted thickness 1-1/2" to 3/4" broken stone ballast		:	A/R		
[3/4" broken stone ballast approved grade and quality				·.	
ļ.	using crushed dust at 16,60 of %					
}.	Sft approved quality to fill up to	:		i	•	
l	voids i/c watering leveling					
	compacting to required density					
	etc.		: . '	1		
3	Cartage of 100 cft b/5 tons of all	12000	% Cft	595.80		. 71,496
	materials like stone aggregate,		,,,,,,,,	S/R		. 71,450
	spawl, coal, lime, surkhi etc b.G.					
	Rail fastenings points and			·		
	crossing bridge birders, pipes				 	
	sheets rails M.S Bars etc or 1000				•	
	Nos. bricks, 10'x5'x3' or 1000			ļ į	·	
	maunds of fuel wood by trucks or					
	any other means owned by the	٠.				•
	contractors (lead up to 15 miles				A.S.	
	etc).		<u>.</u>		<u> </u>	
4 .	Manufacturing and supplying				!	100
٠٠	RCC manhole covers casting			[
	1:2:4 concrete ratio 3" deep at center reinforced with 3/8" dia to					
	steel fans @ 4" CC etc welded to			1.		
: :	1/8" thick 2.5 deep plate i/c					
-	curing, stacking and			1.	<i>5</i>	
	transportation with in ten miles.) 1 4	
	21" dia	48	Each	347.65		16,687
	Zi dia	140	Eacii	\$47.05 \$/R		10,00 <i>1</i>
]	318	1. 37	
	24" dia	24	Each	418.80	· · · · · ·	10,051
			1	SIR		
5	Providing and fixing RCC precast	500	P.Sft	O/R		
~	slab/gratings 4" to 6" thick i/c	000	' "_			
	cost of transportation etc	•		2226		113600/2
	complete.		\			1 7 1
			<u> </u>	 		

100	<u>* ! </u>					
76	Providing and fixing RCC precast slab/gratings 8" thick i/c cost of	20	Each	O/R	1000	
	transportation etc complete.				2/200	(25000)
7	Desilting of sewer line 18"x12"x8" dia i/c manholes,	3200	P.Rft	O/R		
2.0	_disposal as directed by E/I				215-75	50460
,	Full hire charges of the pumping set per day inclusive of wages of	100	P.Day	750.00		75,000
	driver and assistant fuel or			\$/R		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
200	electric energy plate from required for placing pump etc at		. *			
100	llower depth with suction and					[
	delivery pipe for pumping out water found at various depth	. [3	* *
	from trenches i/c the cost				*	:
	erection and dismantling after completion of the job. Higher					ļ
	charge of pumping set of up to		,		, , , , , , , , , , , , , , , , , , ,	
The second	10 hp pumping out water from 10 deep trench.					
-	<u> </u>	· [

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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

bject: Cleaning of Catch Pits/Chambers, Providing of Main Hol	
of Materials and Repair of Pot Holes/Trenches in Shafa-	SQazzair@radgi-Tówn.
limated Cost:- Rs.9,99,000/=:	
#Security:-/ = Rs.20,000/=	
nder-Cost: - :== Rs.2 ₌ 500/=≥= = : * * * * * * * * * * * * * * * * *	
We hereby quoted as follows	
The land of the same and the sa	
i (ARC Archive Arch	RS (COLE / 15/19/2-)
204 Mabove/Below/AttPartitleS/Re	AND A SECTION AS A
PART(~B: ABOUNTING 10 RS 5 90 7 00/2	1887 a. 7
Above Below At Part the ARC	BS 3 (67-00/3)
To Atome Delow Act and the Atome Services	
PART - C:	6. () QQVD/L)
(Items Based on Offer Rates) Total Amount	The state of the s
	- 0001/11/1
GRAND TOTAL (A+B+C)	Rs. (7,96,6/4/2)
Company of The State of the Sta	
	(La.Words)
tor the all schedule	/ approver rates / offer rates.
	The State of the S
We have attached a pay order bearing No.	Service Services
ed issued from	Towns of the second of
	the Contraction of the first plant of the
ik amounting to Rsas per NIT.	A CONTRACTOR OF THE CONTRACTOR
Time Limit: 30 days Penalty p	per day: Rs. 2,500/=
Trades must be sucted in Figure 2: in words both otherwise lie	ble to be car collect
Tender must be quoted in figure & in words both otherwise lia All over writing & correction if any must be initialed & stampe	ed by the bioder.
All prevailing rules regarding condition of contract will be app	licable.
XEN.	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C	
3).	TITLE OF CONTRACT	Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover Slabs Rcc Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Qazzafi Orangi Town.
4).	TENDER NUMBER	SE/CM/ED/KMC/372/12 dated 24-05-2012
5).	BRIEF DESCRIPTION OF CONTRACT	Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover Slabs Rcc Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Qazzafi Orangi Town.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.9,99,000/=
8).	ENGINEER'S ESTIMATE	<u>Rs.9,99,000/=</u>
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	14-06-2012 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
NA	AME AND ADDRESS OF THE SUCCESSF Society, Project-7, Block	UL BIDDER M/s. King Enterprises, A-83/B, Preach k 13/B, Near Gilani Station, Gulshan-e-Iqbal, Karachi.
15).	CONTRACT AWARD PRICE	Rs.9,71,699/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. King Enterprises.
17).	METHOD OF PROCUREMENT USED:- (ΓΙCK ONE)
	a). SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X

1								
- I EM	ı 1ERGI	PLEASE SPECIFY IF ANY OTHER METHOD OF I	PROCUR ETC. WI	EMENT V	VAS ADOPTEI) i.e.		
19)		APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator						
20)	. WH							
				Yes	No ✓	AIN?		
21)	. AD	VERTISEMENT:	W	103	140 7	Į.		
	1).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	ID#8	574/2012			
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No	✓				
22).	NAT	TURE OF CONTRACT		Local	Int.	1		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	rs?	Yes 🗸	No			
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	rs?	Yes 🗸	No			
25).	WHE MET	ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIN	TOO	BTAINEI Yes 🗸	FOR USING	A		
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS?					
				Yes 🗸	No			
27).	WH: EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case or	T f consulta	Yes ✓ incies)	No			
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHNI	ICALLY	COMPLA	INT?			
				Yes	No 🗸			
220	2000		J. "		11.0			
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes	No 🗸			
30).	WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR QUETIME OF OPENING OF BIDS?	1	PRICES W Yes ✓	ERE READ OU	ЈТ АТ		
31).	WHE (Attac	ETHER COPY OF EVALUATION REPORT GIVEN To copy of the bid evaluation report)		BIDDERS ∕es ✓	? No			
32).	WAS	ANY NEGOTIATION DONE IN VIOLATION OF PR	- W	-	1 202			
	APPL	ICABLE RULES	Yes	I				
	11 yes,	If yes, give reasons)			1			

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENT
	(if yes, give details)	Yes	L. 1921 DOCUMENT
		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		No	✓
35).	DEVIATION FROM QUALIFICATION CRITERIA	17	
	If yes, give details)	Yes	
		No	<u> </u>
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)?	ROCURENT, IF ABRO	MENT? IF SO, DETAILS TO DAD. Yes No ✓
200		L	THE INDINA
39). (SPECIAL CONDITIONS, IF ANY If yes, give Brief Description)	J.	Yes No 🗸
Autho	orized Officer OFFICE USE ONLY		

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



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

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

NO.SE/CM/ED/KMC/779 /2012

DATED:- 28 8 /2012

M/s. King Enterprises,
A-83/B, Preach Society,
Project-7, Block 13/B,
Near Gilani Station, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:-

CLENING OF CATCH PITS / CHAMBERS PROVIDING OF MAIN HOLE / COVER SLABS RCC SLABS, SUPPLY OF MATERIAL & REPAIR OF POT HOLES / TRENCHES IN SHAHRA-E-QAZZAFI, ORANGI TOWN.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,71,699/= (Rupees Nine Lac Seventy One Thousand Six Hundred & Ninety Nine Only).

You are advised to furnish stamps of the value of Rs.2,915/= 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. Dy. Director(Accounts), Engg: Department, KMC.

An AGREEMENT made this 7th day of Se Stamp Value -: Rs. 2920/2 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. King Enterprises carrying on business under the name and style of M/s. King Enterprises. A-83/B, Preach Society Project-7, Block-13/B, near Gilani Station, Gulshan-o-labal Karachi by their Proprietor hereinaster 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 14-06-2012 for the work of "Cleaning of Catch Pits / Chambers Providing of Main Hole Cover Slabs RCC Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Qazzafi, Orangi Town" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.9,71,699/= (Rupeo Seventy One Thousand Six Hundred & Ninety Nine Only) Time Intil 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 14-06-2012 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% Earnest Money for the above work as 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 No. Nil dated 29-06-2012 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO $\,\mathrm{V}$ 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/legai representatives and assignees to pay to the KMC a sum of Rs. Equal to 102 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.

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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 590 /2012

DATED:-07/09/2012

M/s. King Enterprises, A-83/B, Preach Society, Project-7, Block 13/B, Near Gilani Station, Gulshan-e-Iqbal,

KARACHI.

WORK ORDER

SUBJECT:-

CLENING OF CATCH PITS / CHAMBERS PROVIDING OF MAIN HOLE / COVER SLABS RCC SLABS, SUPPLY OF MATERIAL & REPAIR OF POT HOLES / TRENCHES IN SHAHRA-E-QAZZAFI, ORANGI TOWN.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,71,699/= (Rupees Nine Lac Seventy One Thousand Six Hundred & Ninety Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-09-2012.

1. Cost of Schedule Rate	Service Desperation
2. Premium @ 20% above on S/P	Rs.1,81,262/=
2. Cust of Approved Rate	Rs.36,252/=
4. Cost of Offer Rate	Rs.5,90,700/=
5. Total Cost of Work	Rs.1,88,400/=
6. Special Rebate @ 2.5%	Rs.9,96,614/=
7. Cost of work after rebate	(-) Rs.24,915/=
same repart	Rs.9,71,699/=

You are therefore, requested to start the work and complete it with in 15 days strictly 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 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you failed 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. Dy. Director(Accounts), Engg: Department, KMC.

1			
	BANK COD	DEPARTM	*
	M	ENT	

Habib Hank Ltd. National Bank of Pakistan

CITY DISTRICT GOVERNMENT

Tenfatt 02/842

NK ACCOUNT CODE	ANK ACCOUNT NO. D	- NOISINE
3 7	§	1
	1/6	2
1001	7 200	2
	1 38.7	
	TOK	

Ame & Addr.	BRANCH KARACHI Please receive the	ster	Ten cope	BRANCH
outs as noted below for credit to the sec-		MANNACCOUNT CODE	H. V.C. 1	BANK ACCOUNTS
	{		-101-10801-101	20000
		DATE		

B. G. No. Depositor Code if any aj Min Sub CAT Registered No.	Mb Robber 1264	
Makes Henche in Profession Francisco Code Income Budget Dept. Div. Sec. Code Maj Min		in the second
Budget Grant Code Muj Min Sub A	Nume of CDG Nume of CDG Visite accounts of CDG	
Аньан	K memiored above and as specified bee below- threated by Order/Demand Draft 2 325 27/6 13/6 335 27/6 13/6 355 27/6 13/6	
3/2056	2500/5 - 3700/2	

Engineering Department

TOTAL DR RS.

205

1500/s

P Er

Bank Scamp

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Terribot 103/14MC 14-6-2012

Engineering Department	Rupees in Words. Twee	M/S King Interprine	The Manager United Bank Limited Civic Centre Branch, Karachi
CEIT	y One Thousand only!	Particulars Particulars Particulars Chaque Pay Order / Demand Draft Name of Bank No Charles of Bart (15) Record Rice Subbly Record Rice Su	DEPARTMENT Engineering BANK CODE 8 6 BRANCH CODE 1 7 6 5
	TOTAL DR RS 12 22 000/c	Ow for credit to the account of CDGK mentioned above and as specified to the account of CDGK mentioned above and as specified to the account of CDGK mentioned above and as specified to the account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified and account of CDGK mentioned above and account of CDGK mentioned above and as specified and account of CDGK mentioned above and as specified account of CDGK mentioned above and account of CDGK mentioned above account of CDGK mentioned above and account of CDGK mentioned above and account of CDGK mentioned above account of CDGK mentioned above account of CDGK mentioned account of CDGK me	BANK ACCOUNT CODE
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ARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT







Tender Reference No.KMC/CM/ED/122/11-12

BILL OF QUANTITIES

CLEANING OF CATCH PITS/CHAMBERS, PROVIDING OF MAIN HOLE / COVER RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF POT HOLES/TRENCHES IN SHARA-E-QAZZAFI ORANGI TOWN.

Estimate Cost: -

Rs.9,99,000/=

Bid Security: -

Rs. 20,000/-

Tender Cost: -

Rs. 2,500/-



Tender issued to

This King Enter River?.

This pay order No. 3932761.

This 13-21-12 of 12-25 00/2

1. 3-91-12 of 15 63 005

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MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- 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 bithe Bidder with Stamp

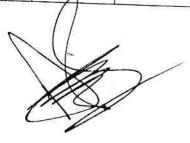
DE OF WORK:- CLEANING OF CATCH PITS / CHAMBERS, PROVIDING OF MAIN HOLE OVER RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF POT HOLES / NCHES IN SHAHRA-E-QAZZAFI ORANGI TOWN.

imated Cost: Rs.9,99,000/= rnest Money: Rs.20,000/=

nder Cost: Rs.2,500/=

1		QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	Excavation in Shingle or gravel formation and rock not requiring blasting undressed lead up to 100 ft (wet silt).	12000	%0 Cft	669.00 S/R		8,028
2	P/L-4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill up to voids i/c watering, leveling compacting to required density etc.	19690	P.Cft	30.00 A/R		590,700
	Cartage of 100 cft b/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	12000	% Cft	595.80 S/R		71,496
	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" deep at center reinforced with 3/8" dia to steel fans @ 4" CC etc welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.					
	21" dia	48	Each	347.65 S/R		16,687
	24" dia	24	Each	418.80 S/R		10,051
- S	Providing and fixing RCC precast stab/gratings 4" to 6" thick i/c cost of transportation etc complete.	500	P.Sft	0/R 226		113600/2

Desilting of sewer line 18"x12"x8" dia i/c manholes, disposal as directed by E/I. Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate from required for placing pump etc at lower depth with suction and delivery pipe for pumping out	1R 215-75 504
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate from required for placing pump etc at lower depth with suction and	
water found at various depth from trenches i/c the cost erection and dismantling after completion of the job. Higher charge of pumping set of up to 10 hp pumping out water from 10' deep trench.	1 1 13 000





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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	of Materials and Repair of Pot Holes/Frenches in Shares of Cover RCC Slabs, Supply
-	Estimated Cost:- Rs.9.99.000/=
	Bid Security:- Rs.20.000/=
	Tender Cost: - Rs.2,500/=
	I / We hereby quoted as follows: PART - A: Utems Based on S/R) amounting to Rs. 1,81,262/= Rs. 2/75/4/2 20 % Above/ Below/At Par the S/R. PART - B: Chems Based on A/R) amounting to Rs. 5,90,700/= Rs. 590700/2 Cold Pay % Above/ Below/At Par the A/R Rs. 590700/2
	3. PART—C: (Items Based on Offer Rates) Total Amount Rs. 182400/L
	GRAND TOTAL (A+B+C) Rs. (7,96,6/4/2)
/	The total amount is Rs. 2961614 / (Rupees
(Special Rebute @ (in Figure) Taked Manoy of (In Words)
	I/ We have attached a pay order bearing No. Special Best @ 2.50/. Talor Honcens
	Bank amounting to Rs. issued from Sker tal Resolution 2018 fank) -)4 915 fc as per NIT. Talal- = 971, 1598/c
	Bank amounting to Rs. as per NIT. Telest- = 971, 698/c
	TRU CONTROL CO
	Note: Penalty per day: Rs. 2,500/=
	 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.
	XEN.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEPT	T. <u>KARACHI METROPOLITAN CORPORATION</u>
PROVIDICAL COVE / OCAL GOVE /OT	THER LOCAL GOVERNMENT (KMC)
TITLE OF CONTRACT	Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover Slabs Rcc Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Orangi, Orangi Town.
TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	SE/CM/ED/KMC/372/12 dated 24-05-2012 Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover Slabs Rec Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Orangi, Orangi Town.
FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
	Rs.9,99,000/=
	Rs.9,99,000/=
(For Civil Works only)	
FSTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.
NUMBER OF TENDER DOCUMENTS	SOLD <u>03 Nos.</u>
THE OF DIDC PECEIVED	03 Nos.
NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
. BID EVALUATION REPORT	Attached.
NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s. Shahbaz Enterprises, A-25, Siraj
A P POICE	Rs.9,72,909/=
). CONTRACT AWARD FRIED	IN EVALUATION REPORT 1st Lowest M/s. Shahbaz
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Enterprises.
3). METHOD OF PROCUREMENT USED:	- (TICK ONE) ✓
a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE
b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE X
TWO STAGE BIDDING PR	OCEDURE X
d). TWO STAGE – TWO ENVI	ELOPE BIDDING PROCEDUREX
	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEM TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For Civil Works only) ESTIMATED COMPLETION PERIOD (A TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCE Colony Nazimabad No.1 Karachi. CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER (i.e. 1st., 2nd., 3rd EVALUATION BID) BINGLE STAGE — ONE ENT C) SINGLE STAGE — TWO ENVI

EME	P RGEN	LEASE SPECIFY IF ANY OTHER METHOD OF PROC ICY, DIRECT CONTRACTING / NEGOTIATION ETC. '	UREME WITH BI	NT WAS	S ADOPT EASONS:	ED i.e.
19).	APPI	ROVING AUTHORITY FOR AWARD OF CONTRACT	Admini	strator		
	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN AN	NUAL P Yes		REMENT No ✓	PLAN?
21).	ADV	ERTISEMENT:	3.I	94. 111		
7	i).	SPPRA Website (If yes, give date and SPPRA's tender number) Ye No		# 857	74/2012	
	ii).	News Papers (If yes, give names of newspapers and dates) Ye No				
22).	NAT	TURE OF CONTRACT	Loc	eal 🗸	Int.	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	Ye	s 🗸	N	lo
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	Ye	s 🗸	No	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORITY WITHOD OTHER THAN OPEN COMPETITIVE BIDDING	AS OBT	AINED s	FOR US	ING A
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?	s 🗸	No	
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOWEST ALUATED BID / BEST EVAULATED BID (in case of co	Ye		No	
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY C	OMPLA	.INT?	
			Ye	es	No	_
29).	(If	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	Ye	15	No	
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR QUO IE TIME OF OPENING OF BIDS?	TED PR	ICES W es ✓	No No	AD OUT AT
31).	W (At	HETHER COPY OF EVALUATION REPORT GIVEN To tach copy of the bid evaluation report)		IDDER:	S?	
32).	AP	AS ANY NEGOTIATION DONE IN VIOLATION OF PPI PLICABLE RULES res, give reasons)	RA / OTI Yes No	HER	<u>√</u>	

		TILD I DI 11	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
34).	(If yes, give reasons)	Yes	
	AND DE THE SECONDARY	No	✓_
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
2072/807	If yes, give details)	No	1
		INO	<u>v</u> _
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE S	Yes V No -
37).	WAS A VISIT MADE BY ANY OFFICER (OFFICIAL OF		
<i>⊋.t.</i> j∗	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY OF VISION (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS TO
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE T, IF ABR	EMENT? IF SO, DETAILS TO OAD. Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE IT, IF ABR	EMENT? IF SO, DETAILS TO OAD. Yes No ✓ ADVANCE PAYMENT IN

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



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/780 /2012

DATED:- 28 8 /2012

M/s. Shahbaz Enterprises,

A-25, SIRAT COLONY, NAZINABAD NO.1, KARACIII.

ACCEPTANCE LETTER

SUBJECT:-

CLENING OF CATCH PITS / CHAMBERS PROVIDING OF MAIN HOLE / COVER SLABS RCC SLABS, SUPPLY OF MATERIAL & REPAIR OF POT HOLES / TRENCHES IN SHAHRA-E-ORANGI, ORANGI TOWN.

The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.9,72,909/= (Rupees Nine Lac Seventy Two Thousand Nine Hundred & Nine Only).

You are advised to furnish stamps of the value of Rs.2,919/= 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. Dv. Director(Accounts). Engg: Department, KMC.

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Twelve through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Shahbaz Enterprises carrying on business under the name and style of M/s. Shahbaz Enterprises, A-25, Signat Chang, MAZIMABAN 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 himsked and marked 1/3 and dated 14-06-2012 for the work of "Cleaning of Catch Pits= Chambers Providing of Main Hole Cover Slabs RCC Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Orangi, Orangi Town" sanctioned by Administrator, KMC vide para 33/n. at a cost of Rs.9,72,909/= (Rupees Nine Lac Seventy Two Thousand Nine Hundred & Nine Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked $\underline{1/3}$ and dated $\underline{14-06-2012}$ 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% Earnest Money for the above work as 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 No. Nil dated 29-06-2012 and have given to the KMC a fier over such sum as Security for the due fulfillment of the contract NO VATHIS 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.

SPECIAL ANHESIVE

Value -: Rs. 2920/=

PAKISTAN

SPECIAL

2003

PAKISTAN



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

ENGINEERING DEPARTMENT

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

NO.SE/CM/ED/KMC/ 59/ /2012

M/s. Shahbaz Enterprises, A-25, Siraj Colony, Nazimabad No.1 KARACHI.

WORK ORDER

SUBJECT:-

CLENING OF CATCH PITS / CHAMBERS PROVIDING OF MAIN HOLE / COVER SLABS RCC SLABS, SUPPLY OF MATERIAL & REPAIR OF POT HOLES / TRENCHES IN SHAHRA-E-ORANGI, ORANGI TOWN.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,72,909/= (Rupees Nine Lac Seventy Two Thousand Nine Hundred & Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-09-2012.

1. Cost of Schedule Rate

2. Premium @ 20% above on S/R

3. Cost of Approved Rate

4. Cost of Offer Rate

TOTAL

Rs.1,99,799/=

Rs.39,960/=

Rs.3,24,750/=

Rs.4,08,400/=

Rs.9,72,909/=

You are therefore, requested to start the work and complete it with in 15 days strictly 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 14 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you failed 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.

ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Bank Deposit Challan Millson Bunk Deposit Challan Bunk Deposit Challan

BRANCH CODE BANK CODE DEPARTMENT_

National Bank of Pakisten Habib Bank Ltd.

14-6-2012

BANK ACCOUNT NO. 01 - 10 1-08 98 - 1 - SECTION_ DATE

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

BANK ACCOUNT CODE

Particulars Name of Secretary Depth Div. Sec. Code Particulars Name of Sec. Sec. Supplied No. Sec. Code Budget Grant Code Soir May No. Sec. Code Budget Grant Code Soir May No. Sec. Code							1,		1					h		
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K.M.C.



VARACHI METROPOLITAN CORPORATION

Tender #03/ KMC 14-6-2012

	OL KAUL	
BANK COL	DEPAR.	KAR

Cluic Centre Branch, Karsoni United Bank Limited The Manager

eering	Bank Deposit
DIVISION C.M.	eposit Challan

DEPARTMENT Engineering	DIVISION C.M.	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		UAIE

Rupees in Words 100 Miles (60 Miles HIS Shubor athrois Depositor's Name & Address ON pereis cass ERANCH KARACHI Please receive the amount as noted below for creat to the account of CDGK mentioned above and as specified here below Accounts Officer I with One Thouse of let Holes / Timeles in Deptt Student Or-yi Town. Supply 8 that of Repin the Comos R.C.c scubs Charbons. Providing RHah Cleaning of Catch Port Department Code Div. Sec Income Code CHALLAN 148 Budget Grant Code 7 Asher: Atteni Posteri. ME TOTAL DR Name of Bank Cheque Pay Order / Demand Dratt 12/000/5 221000/5 2229053 2229054 0009572 2413909 2229-57 2225.51 1656000 Z o Amount 27/12 30/12 21/12 29/12 30/12 Date 71 >10005 -- 3000/2 =300/5 1800/1 -300/s 1 Scars 1 3/20/5 ,21000/5 RS Signature of Flask Officer S gradure Bj. Hozmer Amount u

Engineering Department is Accountant

report Officer

EARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/124/11-12

BILL OF QUANTITIES

CLEANING OF CATCH PITS/CHAMBERS, PROVIDING OF MAIN HOLE / COVER RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF POT HOLES/TRENCHES IN SHAHRA-E-ORANGI ORANGI TOWN.

Estimate Cost: -

Rs.9,99,000/=

Bid Security: -

Rs. 20,000/-

Tender Cost: -

Rs. 2,500/-

Aguinst pay order No. S. 75.206

Dath 20-3-12 of Rs. 30.003

OI. 171.BL Branch

According to the Section Was

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 Didder with Stamp

COVER RCC SLABS, SUPPLY OF MATERIALS AND REPAIR OF POT HOLES / TRENCHES IN SHAHRA-E-ORANGI ORANGI TOWN.

Estimated Cost: Rs.9,99,000/=
Earnest Money: Rs.20,000/=

Tender Cost:

Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Excavation in Shingle or gravel formation and rock not requiring blasting undressed lead up to 100 ft (wet silt).	12000	%0 Cft	669.00 S/R		8,028
2	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60% Sft approved quality to fill up to voids i/c watering, leveling compacting to required density etc.	10825	P.Cft	30.00 A/R		324,750
3	Cartage of 100 cft b/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc b.G Rail fastenings points and crossing bridge birders, pipes sheets rails M.S Bars etc or 1000 Nos. bricks, 10'x5'x3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	12000	% Cft	595.80 S/R		71.496
	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" deep at center reinforced with 3/8" dia to steel fans @ 4" CC etc welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.		=			8
	21" dia	70	Each	347.65 S/R		24,335
	24" dia	50	Each	418.80 S/R		20,940
	Providing and fixing RCC precast slab/gratings 4" to 6" thick i/c cost of transportation oto complete.	1375	P.Sft	0/R 224	Tido Hundland	3,08,00

SHAHBAZ ENTERPRISES

Proprietor

clab/gratings 8" thick i/c cost of transportation etc complete. Desilting of sewer line	40	Each	0/R 1256/	Feeth Core Theostard Turk orl Filey on	\man\
18"x12"x8" dia i/c manholes, disposal as directed by F/I	3200	P.Rft	0/R	Fifeen Rol. Severy file	50000/2
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate from required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost erection and dismantling after completion of the job. Higher charge of pumping set of up to 10 hp pumping out water from 10' deep trench.	100	P.Day	750.00 S/R	Seestythe	5 Chay 75,000

SHAHBAZ ENTERPRISES

Proprietor

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: Cleaning of Catch Pits/Chambers, Providing of Main Hole / Cover RCC Slabs, Supply of Materials and Repair of Pot Holes/Trenches in Manghopir Road SITE Town.

Estimated Cost:- Rs.9,99,000/= Bid Security:- Rs.20,000/= Rs.2,500/=

I / W	e hereby quoted as follows:	
1.	PART – A: (Items Based on S/R) amounting to Rs.1,99,799/= 20 % Above/ Below/At Par the S/R.	Rs. 2,39,759/c
2.	PART – B: (Items Based on A/R) amounting to Rs.3,24,750/= Let Pur % Above/ Below/At Par the A/R	Rs. (2324,750/
3.	PART – C: (Items Based on Offer Rates) Total Amount	Rs. (=408400/=
	GRAND TOTAL (A+B+C)	Rs. (= 972,909/4
The	total amount is Rs. 972,969/_ (Rupees	(In Words) e / approved rates / offer rates
I / W	Ve have attached a pay order bearing No.	
date	dissued fromsh	AHBAZ ENTERBRISES (Name of Mark)
Ban	k amounting to Rs as per NIT.	Proprietor
	Time Limit: 30 days Penalty I	per day: Rs. 2,500/=
Note	Tender must be quoted in figure & in words both otherwise lia. All over writing & correction if any must be initialed & stamp. All prevailing rules regarding condition of contract will be app.	ed by the bidder.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 564

/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: <u>KMC/CM/ED/ 122 /11-12</u>.

Tender Description/Name of Work/Item: Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover RCC Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Qazzafi Orangi Town.

Tender Published:

SPPRA ID # 8574/2012

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

6. Total Bid Documents Sold: 03 No.

7. Total Bid Received: 03 Nos.

8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

9. No.of Bid technically qualified (if applicable): No. Mot Applicable.

10. Bid(s) Rejected: No.

11. Financial Bid Opening Date: 14-06-2012.

12. Bid Evaluation Reports

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. King Enterprises.	Rcbated amount Rs.9,71,699/=	1 st Lowest	Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Shahbaz Enterprises.	Rs.10,14,940/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Star Construction Co.	Rs.10,31,972/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations: The offered amount of Rs.9,71,699/= by M/s. King 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.

Dy. Wirector (Acc Engineering Department, KMC Member

Chief Engineer(Design) Engineering Department, KMC Member

Director(Planning)F&A Finance Department, KMC. Member

Superintending Engineer(CM) Engineering Department, KMC Member / Secretary

Chief Enginger(CM) Engineering Department, KMC Chairman

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload on the KMC website.

- D.G.(Teeh. Services), Engg: Department, KMC.
- Chief Engineer(West), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Dy. Director (Account), Engg: Department, KMC.
- Office Copy.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ SSS

/2012

Dated: -30/07/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/123/11-12.

3. Tender Description/Name of Work/Item: <u>Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover RCC Slabs</u>, Supply of Material & Repair of Pot Holes / Trenches in Manghopir Road SITE Town.

5. Tender Published:

SPPRA ID # 8574/2012

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

6. Total Bid Documents Sold: 03 No.

7. Total Bid Received: 03 Nos.

8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not Applicable.

10. Bid(s) Rejected: No.

11. Financial Bid Opening Date: 14-06-2012.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Yousuf Khan & Brothers.	Rs.9,74,689/=	1st Lowest	Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Pervaiz Khan & Brothers.	Rs.10,23,929/=	2 nd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shahbaz Enterprises.	Rs.10,41,205/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Critecia	Responsive

Recommendations:- The offered amount of Rs.9,74,689/= by M/s. Yousuf Khan & Brothers has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful biddeys are already informed accordingly.

Dy Director (Accounts) Engineering Denormona, KMC

<u>Me</u>mber

Chief Engineer(Design)
Engineering Department, KMC
Member

Director(Planning)F&A Finance Department, KMC. Member

Superintending Engineer(CM)
Engineering Department, KMC
Member / Secretary

Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

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

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

5. Office Copy.



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

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 566

/2012

Dated: - 30/07//2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/ 124 /11-12.

Tender Description/Name of Work/Item: Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover RCC Slabs, Supply of Material & Repair of Pot Holes / Trenches in Shahra-e-Orangi Town.

Tender Published:

SPPRA ID # 8574/2012

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

Total Bid Documents Sold: 03 No.

7. Total Bid Received: 03 Nos.

8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

9. No.of Bid technically qualified (if applicable): Not Applicable

10. Bid(s) Rejected: No.

11. Financial Bid Opening Date: 14-06-2012.

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Shahbaz Enterprises.	Rs.9,72,909/=	1 st Lowest	Below the Estimated Cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,98,749/=	2"d Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Star Construction	Rs.10,06,629/=	3 rd Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations: The offered amount of Rs.9,72,909/= by M/s. Shahbaz 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 bidd ers are already informed accordingly.

Dy. Director (Accou Engineering Department, KMC Member

Chief Engineer(Design) Engineering Department, KMC Member

Chief E

gineer(CM) Engineering Department, KMC Chairman

Director(Planning)F&A Finance Department, KMC. Member

Superintending Engineer(CM) Engineering Department, KMC Member / Secretary

Director (CB)SPPRA

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

Dy. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

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

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

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

Office Copy.