

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

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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
M/s King Enterprises
Against pay order No. 393761
Date: 3.9.12 of Rs. 2,500/-
Of ... Branch
Accountant
Charge
Section

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



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

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

Estimate Money: Rs.20,000/=

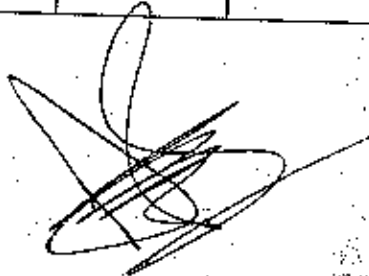
Order Cost: Rs.2,500/=

| 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 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 |
| 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 |
| 4 | 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 |
| 5 | Providing and fixing RCC precast slab/gratings 4" to 6" thick i/c cost of transportation etc complete. | 500 | P.Sft | 0/R 2226 | | 113600/L |



Handwritten signature and scribbles at the bottom of the page.

| | | | | | | |
|---|--|------|-------|---------------|--------|--------|
| 6 | Providing and fixing RCC precast slab/gratings 8" thick i/c cost of transportation etc complete. | 20 | Each | O/R | 1250 | 25000 |
| 7 | Desilting of sewer line 18"x12"x8" dia i/c manholes, disposal as directed by E/I. | 3200 | P.Rft | O/R | 215.75 | 50460 |
| 8 | 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 | | 75,000 |




**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 Shara-e-Qazzafi Orangi Town.

Estimated Cost:- Rs.9,99,000/-

Security:- Rs.20,000/-

Tender Cost:- Rs.2,500/-

We hereby quote as follows

| | |
|---|-----------------------|
| PART - A (Items Based on S/R) amounting to Rs. 1,31,262/- 20 % Above/Below/At Par the S/R | Rs. 2,17,514/2 |
| PART - B (Items Based on A/R) amounting to Rs. 5,90,700/- at 14% % Above/Below/At Par the A/R | Rs. 6,70,700/2 |
| PART - C (Items Based on Offer Rates) Total Amount | Rs. 1,88,400/2 |
| GRAND TOTAL (A+B+C) | Rs. 9,96,614/2 |

~~Grand Total Rs. 9,96,614/- (Rupees)~~
 (1 Words)
 for the all schedule / approved rates / offer rates.

We have attached a pay order bearing No. ~~XXXXXXXXXX~~

issued from ~~XXXXXXXXXX~~

bank amounting to Rs. ~~XXXXXXXXXX~~ as per NIT. ~~XXXXXXXXXX~~

Time Limit: 30 days 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.

- 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 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 SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,99,000/=
 - 8). ENGINEER'S ESTIMATE Rs.9,99,000/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 14-06-2012 & 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. King Enterprises, A-83/B, Preach Society, Project-7, Block 13/B, Near Gilani Station, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,71,699/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. King Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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 | ID # 8574/2012 |
| No | |

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

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

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer
Contract Management
Engineering Deptt.
K.M.C.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT 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

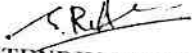
M/s. King Enterprises,
A-83/B, Preach Society,
Project-7, Block 13/B,
Near Gilani Station, Gulshan-e-Iqbal,
KARACHI.

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.



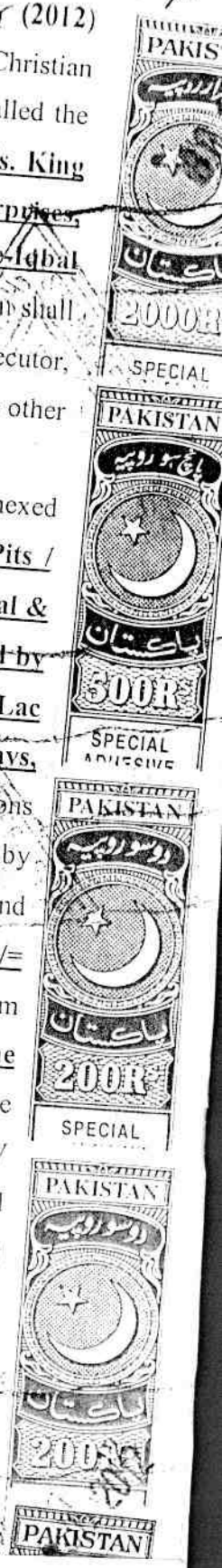
30 AUG 2012

Stamp Value:- Rs. 2920/-

An AGREEMENT made this 7th day of September (2012) 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-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 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/= (Rupees Nine Lac Seventy One Thousand Six Hundred & Ninety 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 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 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.





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

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

NO.SE/CM/ED/KMC/ 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:- CLEENING 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 | Rs.1,81,262/= |
| 2. Premium @ 20% above on S/R | Rs.36,252/= |
| 3. Cost of Approved Rate | Rs.5,90,700/= |
| 4. Cost of Offer Rate | Rs.1,88,400/= |
| 5. Total Cost of Work | Rs.9,96,614/= |
| 6. Special Rebate @ 2.5% | (-) Rs.24,915/= |
| 7. Cost of work after rebate | 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.



CITY DISTRICT GOVERNMENT

Bank Deposit Challan

D.G.I.T.S.

Tender No. 02/19/14
14-6-2012

The Manager
Habib Bank Ltd.
National Bank of Pakistan

DEPARTMENT
BANK CODE
BRANCH CODE

BRANCH KARACHI
DIVISION Central
BANK ACCOUNT NO. 01-101-0898-1
BANK ACCOUNT CODE
SECTION

DATE

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

| B.G. No. | | Depositor Code (if any) | Department Code | | | Income Code | Budget Grant Code | | | Maj. | Min. | Sub | A | S | Rs | Ru | L.F. | FR |
|---------------------|--|--|-----------------|------|------|-------------|-------------------|------|-----|------|------|-----|---|---|----|----|------|----|
| | | | Dept. | Div. | Sec. | | Maj. | Min. | Sub | | | | | | | | | |
| | | Particulars | | | | | | | | | | | | | | | | |
| Mrs. Shabbir Akhter | | --- Tender part --- | | | | | | | | | | | | | | | | |
| 11 Stn Cant Co. | | Cleaning of entry Pests / disinfectants | | | | | | | | | | | | | | | | |
| 11 King Petalpinis | | Purchasing of 1 month 1 cover P.I.C. State Supply of materials and Repair of P.C.E Holes / Tender in Skinner - 02/19/14 | | | | | | | | | | | | | | | | |
| | | Name of Bank | | | | | | | | | | | | | | | | |
| | | No. | | | | | | | | | | | | | | | | |
| | | Date | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |
| | | Amount | | | | | | | | | | | | | | | | |
| | | Rs. | | | | | | | | | | | | | | | | |
| | | Ru. | | | | | | | | | | | | | | | | |
| | | L.F. | | | | | | | | | | | | | | | | |

Amount in words Seven Thousand Five Hundred / -

TOTAL DR. RS.

TOTAL CR. RS.

Bank Stamp

Accountant / Assistant Accounts Officer /
Drawing & Accounts Officer
Engineer Department
K. M. C.

CHALLAN NO.



Signature Bank Officer



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

Transfer # 02/1414
14-6-2012

DEPARTMENT Engineering

DIVISION C.M.

BANK CODE 86

BANK ACCOUNT NO

SECTION

BRANCH CODE 17615

BANK ACCOUNT CODE

201032664

The Manager
United Bank Limited
Civic Centre Branch, Karachi

DATE

BEAUCH 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 | | | | | | | | | | | | | | | |
|----------------------------|-----|-----|------------------|--|-----|-----|-------------|-------------------|-----|----|-----|---|---|----|---------------------------------|----|----|---------|----|----|--|--|------|--|--|--|--------|--|--|--|
| Maj | Sub | CAT | Reg. Invest. No. | Deptt | Div | Sec | Income Code | Budget Grant Code | | | | A | S | Rs | P# | LF | GR | Amount | Rs | P# | | | | | | | | | | |
| | | | | | | | | Maj | Sub | Ln | Slb | | | | | | | | | | | | | | | | | | | |
| M/S King Enterprises | | | | Cleaning of cotel pits / Chambers, Providing of Horn Hite / cover P.Cc Supply of Materials and Repair of Pot Holes / Tranches in Skudwe Reg 3rd Orange Town | | | | | | | | | | | Name of Bank | | | | NO | | | | Date | | | | Amount | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TOTAL DR | | | | | | | | | | | | | | | | | Rs | 21000/- | | | | | | | | | | | | |

Twenty one Thousand only/-



Accountant
Engineering Department
K.M.C.

CHALLAN

Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(1)

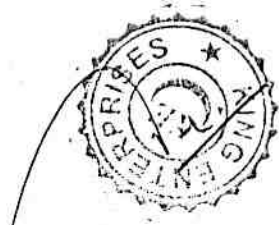


Tender Reference No.KMC/CM/ED/122/11-12

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
M/s King Enterprises..
By cash pay order No. 3932761..
Dated 13-01-12 of Rs. 2,500/-
By W.Bh... Branch
At Karachi
For and to the
Tender Section
W23

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.

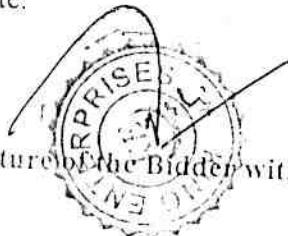
Eligibility:

- 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



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

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

Investment Money: Rs.20,000/=

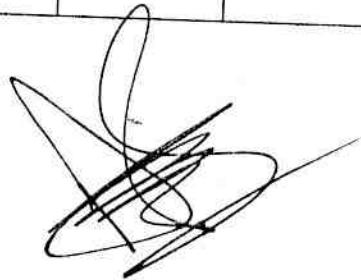
Under Cost: Rs.2,500/=

| 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 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 |
| 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 |
| 4 | 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 |
| 5 | Providing and fixing RCC precast slab/gratings 4" to 6" thick i/c cost of transportation etc complete. | 500 | P.Sft | 0/R 2226 | | 113000/2 |



Handwritten signature and scribbles at the bottom of the page.

| | | | | | | |
|---|--|------|-------|---------------|--------|--------|
| 6 | Providing and fixing RCC precast slab/gratings 8" thick i/c cost of transportation etc complete. | 20 | Each | O/R | 21250 | 250000 |
| 7 | Desilting of sewer line 18"x12"x8" dia i/c manholes, disposal as directed by E/I. | 3200 | P.Rft | O/R | 215.75 | 50400 |
| 8 | 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 | | 75,000 |




**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 Shara-e-Qazzafi Orangi Town.

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

I / We hereby quoted as follows:

| | | |
|----------------------------|--|-----------------------|
| 1. | <u>PART - A:</u> (Items Based on S/R) amounting to Rs.1,81,262/= <u>20 % Above/ Below/At Par the S/R.</u> | Rs. <u>217514/-</u> |
| 2. | <u>PART - B:</u> (Items Based on A/R) amounting to Rs.5,90,700/= <u>at 14% % Above/ Below/At Par the A/R</u> | Rs. <u>590700/-</u> |
| 3. | <u>PART - C:</u> (Items Based on Offer Rates) Total Amount | Rs. <u>188400/-</u> |
| GRAND TOTAL (A+B+C) | | Rs. <u>9,96,614/-</u> |

The total amount is Rs. 996,614/- (Rupees Special Rebate @ 2.50% Total Amount (In Words)
 for the all schedule / approved rates / offer rates.

I / We have attached a pay order bearing No. Special Rebate @ 2.50% Total Amount
 dated _____ issued from _____ Total = 996614/=

Bank amounting to Rs. _____ as per NIT. Special Rebate @ 2.50% (Same of Bank) = 24915/-
Total = 971,699/-
 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.


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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 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-Orangi, 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-Orangi, Orangi Town.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,99,000/=
- 8). ENGINEER'S ESTIMATE Rs.9,99,000/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 14-06-2012 & 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahbaz Enterprises, A-25, Siraj Colony Nazimabad No.1 Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,72,909/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shahbaz Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). 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

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 | ID # 8574/2012 |
| No | |

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

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

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer _____

K.R.A.
Superintending Engineer
Contract Management
Engineering Deptt.
K.M.C.

FOR OFFICE USE ONLY

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

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



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

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

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

DATED:- 28/8/2012

M/s. Shahbaz Enterprises,

A-25, SIRAJ COLONY,
NAZIMABAD NO. 1,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CLENGING 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.

T.R.A.

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.

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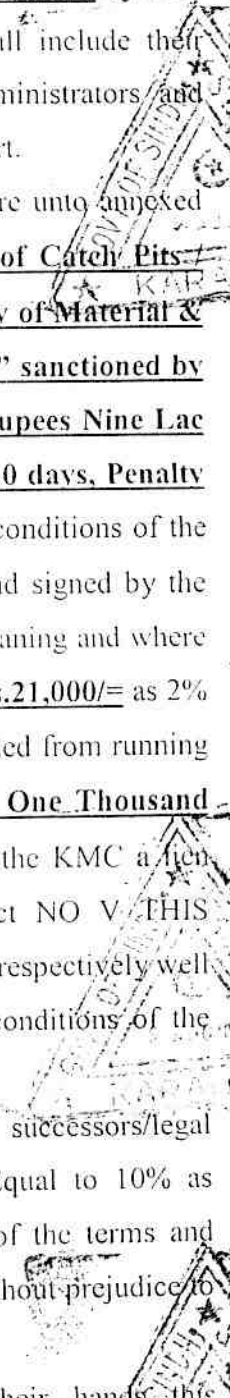


101
30 AUG 2012
Stamp Value:- Rs.2920/-

An AGREEMENT made this 7th day of September (2012) 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, SIRAJ COLONY, 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 1/3 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 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 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.





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/ 591 /2012

DATED:- 07/03/2012

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

WORK ORDER

SUBJECT:- CLENGING 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 | Rs.1,99,799/= |
| 2. Premium @ 20% above on S/R | Rs.39,960/= |
| 3. Cost of Approved Rate | Rs.3,24,750/= |
| 4. Cost of Offer Rate | <u>Rs.4,08,400/=</u> |
| TOTAL | 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.


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.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Tender #03/KMC
14-6-2012

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

DEPARTMENT Engineering DIVISION C.M. SECTION _____

BANK CODE 86 BANK ACCOUNT NO 2011032664 DATE _____

BRANCH CODE 1765 BANK ACCOUNT CODE _____

| Depositor's Name & Address | Particulars | Cheque Pay Order / Demand Draft | | Amount | |
|--|-------------|---------------------------------|---------|--------|---------|
| | | No | Date | Rs | P5 |
| M/s Shabbaz Interiors Cleaning of catch part / Chambers, Provisioning of Water Hole / over R.C.C slabs Supply of materials of Repair of 1st Holes / Tranches in Structure - Orangi Town. | | NRCL | 0009571 | 30/12 | 3000/- |
| | | NRCL | 0009572 | 30/12 | 3000/- |
| | | Atkari | 2229054 | 29/12 | 3000/- |
| | | Atkari | 2229053 | 29/12 | 3000/- |
| | | Atkari | 2229052 | 29/12 | 3000/- |
| | | Atkari | 2229051 | 29/12 | 3000/- |
| | | ABC | 2413909 | 4/1 | 3000/- |
| | | | | | 21000/- |

Rupees in Words: Twenty one Thousand Only

TOTAL DR RS 21000/-

Accounts Officer

CHALLAN

Signature of Bank Officer

United Bank Ltd
 Civic Centre Branch / Karachi
CLEARING
 29 JUN 2012
 United Bank Ltd
 Civic Centre Branch / Karachi

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



3

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/-

Tender issued to

M/s. Shahbaz Enterprises

Against pay order No. SS.75.206

Date 20-3-12 of Rs. 3000/-

Of H.B.L. Branch

Accountant
W/S

XAG/Incharge
Tender Section
W/S

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.

SHAHBAZ ENTERPRISES
Signature of the Bidder with Stamp
Shahbaz
Proprietor

DESCRIPTION OF WORK:- 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.

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

Earnest Money: Rs.20,000/=

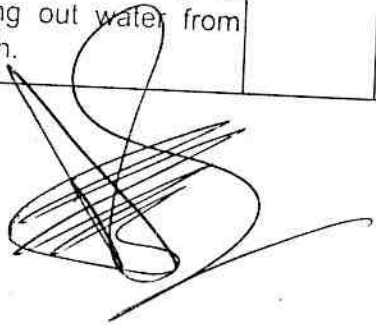
Tender Cost: Rs.2,500/=

| S.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 |
| 4 | 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 | 70 | Each | 347.65 S/R | | 24,335 |
| | 24" dia | 50 | Each | 418.80 S/R | | 20,940 |
| 5 | Providing and fixing RCC precast slab/gratings 4" to 6" thick i/c cost of transportation etc complete. | 1375 | P.Sft | O/R 224 | Tido Handral Twenty four | 3,08,000/- |

SHAHBAZ ENTERPRISES

Proprietor

| | | | | | |
|--|------|-------|-----------------|--|----------|
| Providing and fixing RCC precast slabs/gratings 8" thick i/c cost of transportation etc complete. | 40 | Each | O/R 12.50/pc | Feet of One Trench Two Trench Fly out | 50000/pc |
| Desilting of sewer line 18"x12"x8" dia i/c manholes, disposal as directed by E/I. | 3200 | P.Rft | O/R 15.75. | Fiber Rod Sewer fly out | 50000/pc |
| 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 | | 75,000 |



SHAHBAZ ENTERPRISES
Shahbaz
 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/=
 Tender Cost:- Rs.2,500/=

I / We hereby quoted as follows:

| | | |
|----------------------------|---|------------------------|
| 1. | <u>PART - A:</u> (Items Based on S/R) amounting to Rs.1,99,799/= <u>20</u> % Above/ Below /At Par the S/R. | Rs. <u>2,39,759/-</u> |
| 2. | <u>PART - B:</u> (Items Based on A/R) amounting to Rs.3,24,750/= <u>at par</u> % Above/ Below/At Par the A/R | Rs. <u>2,324,750/-</u> |
| 3. | <u>PART - C:</u> (Items Based on Offer Rates) Total Amount | Rs. <u>=408400/-</u> |
| GRAND TOTAL (A+B+C) | | Rs. <u>= 972,909/-</u> |

The total amount is Rs. 972,909/- (Rupees _____)
 (in Figure) (In Words)

_____ for the all schedule / approved rates / offer rates.

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

dated _____ issued from SHAHBAZ ENTERPRISES
 (Name of Bank)

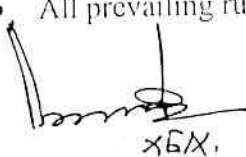

Bank amounting to Rs. _____ as per NIT. **Proprietor**

Time Limit: 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.

 x6X.




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

No.SE(CM)/ED/KMC/ 564 /2012

Dated:- 30/7/2012

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 122 /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-Qazzafi 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.
- Total Bid Received: 03 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: No.
- Financial Bid Opening Date: 14-06-2012.
- 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. King Enterprises. | Rebated 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. Director (Accounts)
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 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.

- D.G.(Tech. 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 MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 565 /2012

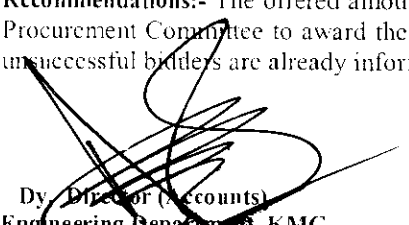
Dated:- 30/07/2012


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: Cleaning of Catch Pits / Chambers Providing of Main Hole / Cover RCC Slabs, 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:

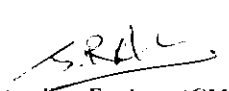
| S.No. | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance / rejection | REMARKS |
|-------|-------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--------------------------------|
| 1. | M/s. Yousuf Khan & Brothers. | Rs.9,74,689/= | 1 st 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 Criteria | 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 bidders are already informed accordingly.


Dy. Director (Accounts)
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 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 MANAGEMENT)
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.
3. 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.
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. 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 nd Lowest | Below the estimated cost | Qualified as per Eligibility Criteria | Responsive |
| 3. | M/s. Star Construction Co. | 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 bidders are already informed accordingly.

Dy. Director (Account)
 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 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,

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1. D.G.(Tech. Services), Engg. Department, KMC.
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3. Chief Engineer(CM), Engg. Department, KMC.
4. Dy. Director (Account), Engg. Department, KMC.
5. Office Copy.