

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (District ADP 2012-13) \_\_\_\_\_
- 3). TITLE OF CONTRACT **Rehabilitation of Mughal Garden, Heritage Canopy and Beautification of Karachi Zoo.**
- 4). TENDER NUMBER DIR/ZOO/CS&R/KMC/2455/2012 (Sr.1)
- 5). BRIEF DESCRIPTION OF CONTRACT 

The Karachi Zoo is spreading over an area of 33 acres. It has 1200 numbers of animals, which are housed in 115 cages and ponds. In side Karachi Zoo there is a Mughal Garden, which was constructed in 1990s and since no Renovation work has been carried out. Presently, condition of the Mughal Garden is in very bad shape and damaged at different places and need necessary renovation.

Approximately 55 – 60 lac number of visitors visit the Karachi Zoo yearly. It provides recreation as well as education to the visitors in general, and students in particular. It also improves the environment of the area and provides entertainment for the public.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 20-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.828 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.828 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-10-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 No.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Umair Enterprises,**  
384/1/1 8<sup>th</sup> Sunset Street, Phase -II, Ext.  
DHA, Karachi.

16. DATE OF CONTRACT SIGNING 02-11-2012  
 (Attach a copy of agreement)

17. CONTRACT AWARD PRICE Rs. 1,94,38,317.97

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
 (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest Umair Enterprises

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
  - (i) Least Cost \_\_\_\_\_
  - (ii) QCBS \_\_\_\_\_
  - (i) QBC \_\_\_\_\_
  - (ii) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No

22). ADVERTISEMENT:

i). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes	✓
	No	ID S. #
ii). News Papers (If yes, give names of newspapers and dates)	Yes	Daily Times dated 16-09-2012 Daily Jasarat dated 15-09-2012 and Daily Express dated 16-09-2012 etc.
	No	

23). NATURE OF CONTRACT 

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 

Yes	✓	No	
-----	---	----	--

(If yes, enclose a copy)

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? 

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED  
(If yes, result thereof) 

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*K.R.A.*  
Superintending Engineer,  
(G.M) 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 SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/ 279 /2012

Dated: 5-11-12

To,  
M/s Umair Enterprises,  
384/1/1 8<sup>th</sup> Sun set Street,  
Phase-II, Ext. D11A,  
Karachi.

**WORK ORDER**

Subject:- **REHABILITATION OF MUGHAL GARDEN, HERITAGE CANOPY AND BEAUTIFICATION OF KARACHI ZOO.** (District ADP (2012-13))

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.1,94,38,317.97** (Rupees One Crore Ninety Four Lac Thirty Eight Thousand Three Hundred Seventeen and Paise Ninety Seven Only) @ AT PAR the Schedule of rates amounting to Rs.79,53,588/- for Part A. Offer Rates amounting to Rs.1,14,84,729.97 for part-B. The total amount for Part-A & B comes to **Rs.1,94,38,317.97** (Rupees One Crore Ninety Four Lac Thirty Eight Thousand Three Hundred Seventeen and Paise Ninety Seven Only). You may therefore contact The Project Director, Zoo, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Umair Enterprises and KMC**. The time of completion of work specified in the contract agreement is **90 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM),  
Karachi Metropolitan Corporation

CC. TO:

1. Director General (PS), KMC.
2. Chief Engineer (CM), KMC.
3. Project Director, Zoo, KMC.
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to MC, KMC.

1704  
58350  
3000/-

Stamp Value Rs. 58

### KARACHI METROPOLITAN CORPORATION

Project: REHABILITATION OF MUGHAL GARDEN, HERITAGE CANOPY AND BEAUTIFICATION OF KARACHI ZOO.  
(District ADP (2012-13))

Cost: Rs.1,94,38,317.97 (Rupees One Crore Ninety Four Lac Thirty Eight Thousand Three Hundred Seventeen and Paise Ninety Seven Only).

Completion Time: 90 days

Penalty: Rs.3000/- Per day

An Agreement made this 03<sup>rd</sup> day of Nov 2012 Between the Karachi Metropolitan Corporation through its **Chief Engineer (CM) E.D, KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Umair Enterprises** having their office 384/1/1 8<sup>th</sup> Sun set Street, Phase-II, Ext. DHA, Karachi through their Proprietor **Mr. Aslam Mughal** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 08-10-2012 @ ALPAR the Schedule of rates amounting to Rs.79,53,588/- for Part A. Offer Rates amounting to Rs.1,14,84,729.97 for part-B for construction and completion of the work namely REHABILITATION OF MUGHAL GARDEN, HERITAGE CANOPY AND BEAUTIFICATION OF KARACHI ZOO at a cost of Rs.1,94,38,317.97 (Rupees One Crore Ninety Four Lac Thirty Eight Thousand Three Hundred Seventeen and Paise Ninety Seven Only) within a period of \_\_\_\_\_ and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 400,000/- (Rupees Four Lac only) only)

Vide Pay Order/Bnk-Guarantee-No. 7255223

Dated 05-10-2012 from Habib Bank Limited

Branch, Karachi on account of 2% Bid Security for the said contract. Vide Chall No. \_\_\_\_\_ dated \_\_\_\_\_.

AND WHEREAS the Contractor has deposited a Pay Order No. 7255223 dated 05-10-2012 Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_

from Habib Bank Limited Bank Gujar Chowk Manzoor Colony

Branch, Karachi for

amount of Rs. 4,00,000/- (Rupees Four Lacs only) as 2% Bid Security and balance 3% Performance Security will be deduct from A/BILLS made

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI

18 OCT 2012

as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

2/11/2012

UMAIR ENTERPRISE  
Proprietor



AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Bid Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement

- I. Notice inviting tenders.
- II. Tender documents marked 3/3 and dated 08-10-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.

UNITE ENTERPRISE

Proprietor

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

(v) The work on road/bridges/lyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 02<sup>nd</sup> day of Nov 2012

KARACHI METROPOLITAN CORPORATION

CONTRACTOR  
UMAIR ENTERPRISE

Proprietor

WITNESSES:-

1. Mr ZAK Boulders  
Karachi

2. Mr Mansaf X Bros  
DTS  
Karachi





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/9/2/2012

Dated: / - / - 12


To,  
M/s Umair Enterprises,  
384/1/1 8<sup>th</sup> Sun set Street,  
Phase-II, Ext. DHA,  
Karachi.

(ACCEPTANCE LETTER)

Subject: - REHABILITATION OF MUGHAL GARDEN, HERITAGE  
CANOPY AND BEAUTIFICATION OF KARACHI ZOO.  
(District ADP (2012-13))

The Competent authority has been pleased to accept your tender dated 08-10-2012 @ AT PAR the Schedule of rates amounting to Rs.79,53,588/- for Part A. Offer Rates amounting to Rs.1,14,84,729.97 for part-B. Total amount for Part-A & B comes to Rs.1,94,38,317.97 (Rupees One Crore Ninety Four Lac Thirty Eight Thousand Three Hundred Seventeen and Paise Ninety Seven Only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 5% Performance Security amounting to Rs.9,71,916/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.58,315/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

C.C. to:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC.

*Revised  
H. Amin  
S. P. A. C.*



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE DIRECTOR, ZOO,

CULTURE, SPORTS & RECREATION, Phone: 92-21-99215382-6320

Inside Karachi Zoological Garden, Nishtar Road Karachi West,

**SUBJECT: - REHABILITATION OF MUGHAL GARDEN, HERITAGE CANOPY AND BEAUTIFICATION OF KARACHI ZOO, CS&R, KMC.**

Date of open : 8/10/12 Tender Cost Rs. 3000/-

Tender Issued to M/s Umar Enterprises

P.O.No. 7255169 Dated. 25/9/12 Rs. 3000/- P.G.No. \_\_\_\_\_

Estimated Cost: \_\_\_\_\_ 2% Earnest Money Rs. \_\_\_\_\_

### PART - A SCHEDULE RATE

S. #	Description	Quantity	Rate	Per	Amount
1	Removing of cement or lime plaster 1:4	1344	121	% Sft	1626 $\frac{1}{2}$
2	Jungle cleaning.	42000	75.65	%Sft	31765 $\frac{1}{2}$
3	Dismantling of Cement concrete plain 1:2:4	36796	3327.50	% Cft	1224386 $\frac{1}{2}$
4	Dismantling of R.C.C. reinforcement cement concrete.	384 Cft	5445	% Cft	20908 $\frac{1}{2}$
5	Dismantling of Cement block Masonry	105	1134.38	% Cft	1191 $\frac{1}{2}$
6	Excavation on foundation of building bridges other stricter work etc.	56875	3176.25	%0	180649 $\frac{1}{2}$
7	Cartage of 100 Cft of all kind material like surkhi, cement, lime by truck or any other means own by the contractor.	217934	1065.04	% Cft	2321084 $\frac{1}{2}$
8	Dismantling of iron work of trusses shade and water tank etc.	215 Cwt	278.30	P/ Cwt	59835 $\frac{1}{2}$
9	C.C. Brick or stone blast 1½ to 2" gauge 1:4:8.	18537 Cft	9416.28	Cft	1745495 $\frac{1}{2}$
10	C.C. Plan i/c placing compacting finishing and curing etc complete with out shuttering. 1:2:4	1956	14429.25	%Cft	282236 $\frac{1}{2}$
11	Errection and removal of centering for RCC or plan work. 21/18-A-ii	2576	3588.48	% Sft	92439 $\frac{1}{2}$
12	R.C.C work i/c Laborer and material except the cost of steel and its laborer for binding in roof beam and slab etc. 1:2:4.	419.377 Cft	290	P/Cft	113232 $\frac{1}{2}$
13	Fabrication of M.S reinforcement for RCC i/c fitting bending and laying in position.	11.565 Cwt	5001.70	P/ Cwt	57842 $\frac{1}{2}$
14	Cement plaster 1:4 upto 12' height. 1/2" Thick	8932 Sft	2283.93	% Sft	204000 $\frac{1}{2}$
15	P/L flooring cement concrete 1:2:4 i/c surface finishing and curing complete and dividing				

	into panels. 3" Thick	22000	4411.82	% Sft	970600/2
16	P/F cemented ornamental Jali 2" thick (1:2:4) with or without steel.	200 Sft	226.02	P/Sft	45200/2 <i>See note</i>
17	Applying chemical polish on existing mosaic / marble flooring dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement 55=70.	8393	36.60	P/Sft	307184/2
18	Laying of white Marble Flooring fine dressed without winding set in lime mortar 1:2 i/c rubbing and polishing of Joints upto 1" thick	255 Sft	628.93	P/Sft	160377/2
19	Flooring of mosaic (Marble chips tiles of white cement laid in 1:2 white cement mortar over 3/4 thick bed of white cement mortar 1:2.	192 Sft	12698.37	% Sft	24380/2
20	Small iron work such as gusset plate knees bend stirrups straps and ring etc i/c cutting bending drilling assembling etc excluding erection.	23 Cwt	6420.61	P/Cwt	147674/2
21	Erection and fixing in pos of iron tresses staging of water tank etc.	23 Cwt	271.04	P/Cwt	6233/2
	<b>Part "B" Offer Rate</b>				7953588/2
22	Supplying of earth from out side sources i/c loading unloading etc dressing by heavy compactor etc complete as per directive of engineer Incharge.	2726.38 Cft	17	P/Cft	46348.46/2
23	Re-fixing and straightening of Iron grill consist of iron bars flat iron angle iron and cost iron cap (latto) erect with welding nuts and bolts i/c the cost of rusted and broken flat iron 4 Nos. 8 1/2 length and angle iron atleast 1 No of same size and length if required and also including the cost of loading unloading with hoisting and erecting in position of steel trusses and iron frame at any height in ground floor etc in all respect as per director of Engineer In-charge.	245 Cwt	2000	P/Cwt	490000/2
24	P/F fencing composed on angle iron frame galvanize weld mash fencing 2X4 size 10 gauge i/c of welding, wire binding etc complete in all respect as per direction of Engineer Incharge.	5609.21	161	P/Sft	903082.81/2
25	S/Stacking approved garden soil (S.E) free from salt pebble and grass roots in uniform finness mixing and breaking clods dressing fine for grassing etc i/c all lead and lift.	22400 Cft	30	P/Cft	672000.00/2
26	Supply stacking well-decayed cow dung manure from approved sources i/c mixing the same approved bad i/c braking clods dressing	11200	30	P/Cft	336000/2

	fine for grassing i/c disposal of rubbish with in 3 chain etc complete i/c all lead and lift.				
27	P/F best quality Burma teak wood ballies for column and beam molding as hand rails embossing cheislling, stud lath for an ancient antique look making column and beams prominent and clear by carving to enhance and antique and beautiful spectacle as approved. i/c the cost of all lead and left, nuts bolts studs chain cuppy scaffolding wastage and proper comical treatment with spray machine etc complete in all respect as directed by Engineer-in-charge.	583 Cft	8500/-	P/Cft	4955500/-
28	P/F 1" thick best quality Burma teak wooden roof with approved nuts and bolts i/c the cost of all lead and lift and proper comical treatment with spray machine etc complete in all respect as directed by Engineer-in-charge.	306 Sft	490/-	P/Sft	149940/-
29	P/F 1" thick 6" width architrave hand rails, stud lath best quality Burma teak beading / ghaller with approved nuts and bolts or any other binding martial i/c the cost of all lead and lift and proper comical treatment with spray machine etc complete in all respect as directed by Engineer-in-charge.	65 Rft	340/-	P/Rft	22100/-
30	Antique painting / coloring on plastered surface with ready mixed or hand mixed antique paint / color of approved imported make and shade by spray machine two coats over and i/c the cost of one primary coat of lime wash and sand papering dusting and filling the holes cracks and inequalities if any at height in any floor.	2274 Sft	295	P/Sft	670830/-
31	Providing approved Grass and Grassing line by dibbling grass roots inches apart i/c watering weeding till such time the grass is sat and becomes green and is fit for moving.	12222 Sft	126/-	P/Sft	1539972/-
32	P/F fiber glass 3 mm thick shade with M.S pipe size 3.5 dia 10 mm & frames i/c loading and unloading cutting and welding and all necessary fitting and painting etc complete as per direction of Engineer in charge.	314 Sft	840/-	P/Sft	263760/-
33	P/L floor of 1" thick (25 mm) thick chequered pink cemented tiles (1.00'X 1.00'X3/4) with 1/2 base of same pigment of dark shade in G/F over tread of stairs and steps etc complete in all respect as per directed by Engineer-in-charge.	10022.72 Sft	110	P/Sft	1102500/-
34	P/F 3/4 thick 6" width teeth type pacca bricks				

(dental) of approved color and quality erect in a regular or irregular position laid over 1:2 cement mortar 3/4 thick base i/c finishing and curring etc complete in all respect.	3696.63 Rft	90%	P/Rft	332696.70
<b>SCHEDULE - B OFFER RATE</b>			<b>TOTAL</b>	11484729.97

I/We hereby quoted as follwes:

S#	<b>Part-A</b>	
01.	Item based on S/R amounting Rs. 79,53,588/- at Par % Above / Below of the S/R.	Rs. 7953588/-
02.	<b>Part - B</b> Item based on O/R Rs. 11484729.97 /- as per Item No. 22 to 34	Rs. 11484729.97/-
03.	<b>Part - C</b> Cartage of material. Difference Cost of steel. Difference cost of Cement.	Rs. Nil Rs. Nil Rs. Nil
<b>Grand Total (A+B+C)</b>		Rs. 194,38,317.97/-

The Total amount of Rs. 19438317.97/- Rupees  
 One Core Ninety four Lac thirty eight thousand complete job  
 for all Schedule of Rates / Approved Rates and offer rates. / three hundred Seventeen & Pasa mi  
 Time limit 90 Days.  
 Penalty Rs. 1000/- Per Day.

**Note:**

1. Tender must be quoted in figure and in work both other wise liable to be cancelled.
2. All over writing and correction if any must be initialed and stamped by the bidder.

OWNER OFFICE

Contractor's  
 Signature & Rubber Stamp: *Mohd Aslam*

Name: Mohd Aslam  
 Address: 38 A/1/1 4th Seansel-  
 Sheet Phase II Ext DHA Karachi.  
 Contact No. 0321-9208482

**Checked by:**  
Sub-Engineer Zoo, KMC  
Executive Engineer Zoo, KMC

*Rs 100,000/-  
 1002-7255223  
 5/10/12*

*Amir 5/10/12*

*W. Bahar*

*BS 8/10/12*

Also furnish the Name, Position No. and address of Engineer attached with his firm within one month of award of work.

Employer to please ensure that no professional engineer employed shall be exempted with all employment conditions of engineers duly registered with the Council. Action would be taken under the provisions of the relevant Provisions of the bye-laws of the Council. Letter/work order may be sent to the Council.



Serial No 205309

PEC-5A

CATEGORY C-SIX

### PAKISTAN ENGINEERING COUNCIL

Licence No. 30115..... Category C-6..... Validity 31st December, 2011

#### LICENCE OF PAKISTANI CONSTRUCTOR/~~OR KAWATIBH~~ ( Under the bye-laws of Pakistan Engineering Council 1987 )

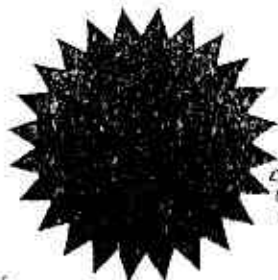
This is to certify that M/s. UMAIR ENTERPRISES (KARACHI).....(Licensee)  
with its registered office at PLOT#14, SECTOR 25, KORANGI INDUSTRIAL AREA  
KARACHI.

has/have been licenced under Construction and Operation of Engineering Works Bye-Laws 1987, until the validity date to construct/~~operate~~ engineering works, the construction/~~operate~~ cost of which does not exceed Rs. 15 (FIFTEEN).....million; provided the licensee fulfils all

the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfil all the requirements of the bye-laws.

Field of Specialization CE10 (ONE ONLY)

(Specialization Code Nos. for detail see overleaf)



Registrar  
Pakistan Engineering Council,  
Islamabad.

Date of Issue 23.02.2011

- Note:
1. This Certificate of Registration is valid until 31st December 2011, It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2011.
  2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.



**KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE SUPERINTENDING ENGINEER (CM)  
ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/ 957 /2012

Dated: 6-11-12

To,  
~~Director (CB),~~  
Sindh Public Procurement Regulatory Authority,  
Barrack No.8, Sindh Secretariat # 4-A, Court Road,  
Karachi.

Director Computer Section,  
Administrator Secretariat,  
Karachi Metropolitan Corporation  
Karachi.

**(District ADP 2012-13)**  
**(AWARD OF CONTRACT REPORT)**

Subject: CONSTRUCTION & RENOVATION OF WHITE LION CAGE, GIDAR LINE, BLACK SWAN ENCLOSURES AND ADJACENT AREAS AT KARACHI ZOO.

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form duly filled in respect of the subject work is enclosed herewith for hoisting the same on your respective web-site.

  
Superintending Engineer (CM)  
Karachi Metropolitan Corporation

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (CM), KMC.
3. Secretary to Administrator, KMC.
4. PS to M.C. KMC.

MUR

3811

19.11.12

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (District ADP 2012-13) \_\_\_\_\_
- 3). TITLE OF CONTRACT **Construction & Renovation of White Lion Cage, Gidar Line, Black Swan Enclosures and Adjacent Areas at Karachi Zoo.**
- 4). TENDER NUMBER DIR/ZOO/CS&R/KMC/2455/2012 (Sr.2)
- 5). BRIEF DESCRIPTION OF CONTRACT  

The Karachi Zoo is spreading over an area of 33 acres. It has 1200 numbers of animals, which are housed in 115 cages and ponds.

Approximately 55 – 60 lac number of visitors visit the Karachi Zoo yearly. It provides recreation as well as education to the visitors in general, and students in particular. It also improves the environment of the area and provides entertainment for the public.

Present condition of the white lion cage and different enclosure is in very bad condition and damaged at different places and need necessary renovation.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 20-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.909 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.909 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-10-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 No.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Umair Enterprises,  
384/1/1 8<sup>th</sup> Sunset Street, Phase -II, Ext. DHA, Karachi.



16. DATE OF CONTRACT SIGNING 02-11-2012  
 (Attach a copy of agreement)
17. CONTRACT AWARD PRICE Rs. 1,94,99,150.50
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
 (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest Umair Enterprises

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:  
 (i) Least Cost \_\_\_\_\_  
 (ii) QCBS \_\_\_\_\_  
 (i) QBC \_\_\_\_\_  
 (ii) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID S. #

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

Yes	Daily Times dated 16-09-2012 Daily Jasarat dated 15-09-2012 and Daily Express dated 16-09-2012 etc.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED  
(If yes, result thereof) 

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details) 

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) 

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details) 

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*TRA*  
SUPERVISING ENGINEER  
(C.M) K. H. G.

**FOR OFFICE USE ONLY**

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/ 280 /2012

Dated: 5-11-12

To,  
M/s Umair Enterprises,  
384/1/1 8<sup>th</sup> Sun set Street,  
Phase-II, Ext. DHA,  
Karachi.

**WORK ORDER**

Subject:- **CONSTRUCTION & RENOVATION OF WHITE LION CAGE, GIDAR LINE, BLACK SWAN ENCLOSURES AND ADJACENT AREAS AT KARACHI ZOO.**  
(District ADP (2012-13))

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.1,94,99,150.50** (Rupees One Crore Ninety Four Lac Ninety Nine Thousand One Hundred Fifty and Paisa Fifty Only) @ AT PAR the Schedule of rates amounting to Rs.68,84,546/- for Part A, Offer Rates amounting to Rs.1,26,14,604.50 for part-B.. The total amount for Part-A & B comes to **Rs.1,94,99,150.50** (Rupees One Crore Ninety Four Lac Ninety Nine Thousand One Hundred Fifty and Paisa Fifty Only). You may therefore contact The Project Director, Zoo, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Umair Enterprises and KMC**. The time of completion of work specified in the contract agreement is **90 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintendenting Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (FS), KMC.
2. Chief Engineer (CM), KMC
3. Project Director, Zoo, KMC.
4. Superintendenting Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to M.C. KMC.

128  
585m/2  
2012



Stamp Value Rs. 5/-

### KARACHI METROPOLITAN CORPORATION

Project CONSTRUCTION & RENOVATION OF WHITE LION CAGE, GIDAR LINE, BLACK SWAN ENCLOSURES AND ADJACENT AREAS AT KARACHI ZOO.  
(District ADP (2012-13))

Cost Rs. 1,94,99,150.50 (Rupees One Crore Ninety Four Lac Ninety Nine Thousand One Hundred Fifty and Paise Fifty Only).

Completion Time: 90 Days Penalty: Rs. 3000/- P. day

An Agreement made this 02<sup>nd</sup> day of NOV 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D. KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Umair Enterprises having their office 384/1/1 8<sup>th</sup> Sun set Street, Phase-II, Ext. DHA, Karachi through their Proprietor Mr. Aslam Mughal hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 08-10-2012 @ AT PAR the Schedule of rates amounting to Rs. 68,84,546/- for Part A, Offer Rates amounting to Rs. 1,26,14,604.50 for part-B for construction and completion of the work namely CONSTRUCTION & RENOVATION OF WHITE LION CAGE, GIDAR LINE, BLACK SWAN ENCLOSURES AND ADJACENT AREAS AT KARACHI ZOO at a cost of Rs. 1,94,99,150.50 (Rupees One Crore Ninety Four Lac Ninety Nine Thousand One Hundred Fifty and Paise Fifty Only) within a period of 90 Days and Penalty Rs. 3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lacs only) only.

Vide Pay Order/Bank Guarantee No. 7255224  
Dated 05-10-2012 from Habib Bank Limited  
Bank Gujjar Chowk Manzoor Colony  
Branch, Karachi on account of 2% Bid Security for the said contract. vide  
Challan No. \_\_\_\_\_ dated \_\_\_\_\_.

AND WHEREAS the Contractor has ~~also~~ deposited a Pay Order No. 7255224 dated 05-10-2012 / Bank Guaranteed No. \_\_\_\_\_ dated \_\_\_\_\_ from Habib Bank Limited Branch, Karachi for an amount of Rs. 4,00,000/- (Rupees Four Lacs only) as 2% Bid Security and balance 3% Performance Security will be deduct from Running Bills

3% performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the 5% will be deducted from running bills as Retention Money. The

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITI COURT

18 OCT 2012

CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

UMAIR ENTERPRISE



claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Bid Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 08-10-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bill of the Contractor.

CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

UMAIR ANVER  
Proprietor

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 02<sup>nd</sup> day of Nov 2012.


*Aij* 2/11/2012  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation

*Uman Enterprise*  
 UMAN ENTERPRISE  
 CONTRACTOR

**WITNESSES:-**

*Abid*  
*Nadeem*

1. M/s Insaaf X Brothers  
 O.P.s  
 Karachi
2. M/s King Builders  
 Karachi





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/999/2012

Dated: 1-11-12

To,  
M/s Umair Enterprises,  
384/1/1 8<sup>th</sup> Sun set Street,  
Phase-II, Ext. DHA,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **CONSTRUCTION & RENOVATION OF WHITE LION CAGE, GIDAR LINE, BLACK SWAN ENCLOSURES AND ADJACENT AREAS AT KARACHI ZOO.** (District ADP (2012-13))

The Competent authority has been pleased to accept your tender dated 08-10-2012 @ AT PAR the Schedule of rates amounting to Rs.68,84,546/- for Part A. Offer Rates amounting to Rs.1,26,14,604.50 for part-B. Total amount for Part-A & B comes to **Rs.1,94,99,150.50** (Rupees One Crore Ninety Four Lac Ninety Nine Thousand One Hundred Fifty and Paisa Fifty Only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 5% Performance Security amounting to **Rs.9,74,958/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.58,498/- @ 0.30%** of sanctioned cost is required to be provided you to the undersigned's office.

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

C.C. to:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC.





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR, ZOO,**  
**CULTURE, SPORTS & RECREATION, Phone: 92-21-99215382-6320**  
**Inside Karachi Zoological Garden, Nishtar Road Karachi West,**

**SUBJECT: - CONSTRUCTION & RENOVATION OF WHITE LION CAGE,  
GIDAR LINE, BLACK SWAN ENCLOSURES AND ADJECENT  
AREAS AT KARACHI ZOO, CS&R, KMC.**

Date of open : 8/10/12 Tender Cost Rs. 3000/-  
Tende Issued to M/s Umair Enterprises  
P.O.No. 7255156 Dated. 25/9/12 Rs. 3000/- P.G.No. \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_ 2% Earnest Money Rs. \_\_\_\_\_

**PART - A SCHEDULE RATE**

S. #	Description	Quantity	Rate	Per	Amount
1	Dismantling of Cement block Masonry	6000	1134.38	% Cft	68062/-
2	Dismantling of Cement concrete plain 1:2:4	36594	3327.50	% Cft	1217665
3	Dismantling of CC reinforcement separating requirement from concrete etc	9622	5445.00	% Cft	523917
4	Excavation on foundation of building bridges other stricter work etc.	16000	3176.25	%0	50850/-
5	Cartage of 100 Cft of all kind material like surkhi, cement, line by truck or any other means own by the contractor.	68216	1065.04	% Cft	726577/-
6	Dismantling of Glaze Tiles	600	786.50	% Sft	4719/-
7	Removing of cement or lime plaster 1:4	28800	121	% Sft	34848/-
8	Rough cost / stucco cement plaster ¾ thick in proportion of 1:1 ½ in cement hil sand bajri inpatrn.	28800	2306.10	Sft	664156/-
9	Dismantling of iron work of trusses shade and water tank etc.	337Cwt	278.30	P/Cwt	93787/-
10	C.C. Brick or stone blast 1½ to 2" gauge 1:4:8.	10599	9416.28	% Cft	998031/-
11	Reinforced cement concrete i/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rates also	720.18Cft	270	P/Cft	194449/-

	includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface (i/c washing of shingle).				
12	Fabrication of Tor Bar reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c removal of rust from bars).	19.825 Cwt	5001.70	P/Cwt	99296/-
13	Cement plaster 1:4 upto 12' height. 1/2" Thick	28100	2283.93	% Sft	641784/-
14	P/L flooring cement concrete 1:2:4 i/c surface finishing and curing complete and dividing into panels. 3" Thick	25000	4411.82	% Sft	1102955/-
15	P/L 1:3:6 cc solid block masonry wall 6" & below set in 1:6 c.m in G/F i/c racking out joint etc.	3170 Cft	14621.44	% Cft	463500/-
<b>Part "B" Offer Rate</b>					
16	S/Stacking approved garden soil (S.E) free from salt pebble and grass roots etc in uniform finess mixing and breaking clods dressing fine for grassing i/c all lead and lift.	61625 Cft	30/-	P/Cft	1848750/-
17	Supply stacking well-decayed cow dung manure from approved sources i/c mixing the same approved bad i/c braking clods dressing fine for grassing i/c disposal of rubbish with in 3 chain etc complete i/c all lead and lift.	30812	30/-	P/Cft	924360/-
18	Providing mixing S.R Cement of approved quality.	534 Bags	45/-	P/Bag	24030/-
19	Supply and mixing puddlo of approved quality.	1571	39/-	P Lbs	61269
20	Re-fixing and straightening of Iron grill consist of iron bars flat iron angle iron and cost iron cap (latto) erect with welding nuts and bolts i/c the cost of rusted and broken flat iron 4 Nos. 8 1/2 length and angle iron atleast 1 No of same size and length if required and also including the cost of loading unloading with hoisting and erecting in position of steel trusses and iron frame at any height in ground floor etc in all respect as per director of Engineer In-charge.	245 Cwt	2000	P Cwt	490000/-
21	Re-fixing, repairing and erection in position of pipe 2" dia, M.S flat iron & mesh 4"X2" i/c the cost of damage pipe for fixing in pits & iron hold fast excluding the cost of weld mesh etc complete.	912.25	1990/-	Each	1815377.50

22	Supplying of earth from out side sources i/c loading unloading etc dressing by heavy compactor etc complete cartage upto 15 miles as per directive of engineer Incharge.	10000 Cft	18/-	P/Cft	180000/-
23	P/F fencing composed in G.I pipes frame hot dipped galvanized wire chain link fencing 2 X 2 mesh size of 10 S.W.G. commercial up to the hight of 20 feet from G/L i/c the cost of straightening wire 10 SWG binding wire etc complete in all respect as per direction of Engineer Incharge.	15142.58	145/-	P/Sft	2195674/-
24	P/F fiber glass 3 mm thick shade with M.S pipe size 3.5 dia 10 mm & frames i/c loading and unloading cutting and welding and all necessary fitting and painting etc complete as per direction of Engineer in charge.	480	445/-	P/Sft	213600/-
25	P/F imported stainless steel channels of approved quality & design i/c the cost of reveting nuts and bolts etc complete with hoisting and erecting in position in steel trusses M.S pipe frames and tower etc of any design in ground floor.	416 Rft	1200	P/Rft	499200/-
26	P/F 12 mm thick imported or its equivalents hard coated abrasion - resistant magnetron sputtered thin film multilayered anti reflection coating acrylic glass sheet which is demanding optical requirement durability and strength heaving superior 98% ultraviolet light blocking protection. The surface hardness of sheet is equivalent to brass and copper anti static anti reflective and maximum ultraviolet protection blazing all in reduces light reflection visible with direct viewing which does not retain electron static charge.	480	1400	P/Sft	672000/-
27	P/F of rockery stone by P/L uncoursed fragment up to 9" thick frame approved required set with cm 1:4 i/c the cost of lauding unloading, scaffolding and curing upto the height of 4 ft from ground level as per direction of engineer Incharge.	1728	448/-	P/Sft	774144/-
28	Antique painting / coloring on plastered surface with ready mixed or hand mixed antique paint / color of approved imported make and shade by spray machine two coats over and i/c the cost of one primary coat of lime wash and sand papering dusting and filling the holes cracks and inequalities if any at height in any floor.	2304	300/-	P/Sft	691200/-
29	S/S/S Murrum	10000	35/-	P/Sft	350000/-

00	P/L Grassing	15000	125/-	P/SR	1875000
SCHEDULE - B OFFER RATE				TOTAL	12614604/50

I/We hereby quoted as follows:-

S#	Part-A	
01.	Item based on S/R amounting Rs. 68,84,546/- <i>at Par</i> % Above / Below of the S/R.	Rs. 6884546
02.	Part - B Item based on O/R Rs. _____ /- as per Item No. _____ to _____	Rs. 12614604/50
03.	Part - C Cartage of material. Difference Cost of steel. Difference cost of Cement.	Rs. 1,93,968/- NIL Rs. 14,04,000/- NIL Rs. 3,03,195/- NIL
Grand Total (A+B+C)		Rs. 19499150/50

The Total amount of Rs. 19499150/50 Rupees  
*On Cross Check from ~~the~~ <sup>calc</sup> minty nine hours* complete job  
 for all Schedule of Rates / Approved Rates and offer rates. *One hundred fifty & Pasa fifty*  
 Time limit 90 Days.  
 Penalty Rs. 1000/- Per Day.

- Note:**
1. Tender must be quoted in figure and in work both other wise liable to be cancelled.
  2. All over writing and correction if any must be initialed and stamped by the bidder.

UMAIR ENTERPRISE

Contractor's  
 Signature & Rubber Stamp:  
 Name: Mohd Astan  
 Address: 38A/1/1 4th Gansal-  
 Street Phase II EXT DHA Karachi  
 Contact No. 0321-9208482

Rs. 400,000/-  
 P.O. 7255224  
 5/10/12

Checked by:  
 Sub-Engineer Zoo, KMC  
 Executive Engineer Zoo, KMC

*W. Sabir Khan*  
*8/10/12*  
*8.10.12*

Contractor to please furnish the Name, Registration No and address of Engineers employed with his firm within one month of receipt of work.

For any information or details regarding the provisions of the bye-laws of the Council, please refer to the bye-laws of the Council, which are available at the Council Office, Islamabad.

Serial No 205309

PEC-5A



## PAKISTAN ENGINEERING COUNCIL

Licence No. 30115..... Category C-6..... Validity 31st December, 2011

### LICENCE OF PAKISTANI CONSTRUCTOR/~~REGISTERED~~

( Under the bye-laws of Pakistan Engineering Council 1987 )

This is to certify that M/s UMAIR ENTERPRISES (KARACHI).....(Licensee)  
with its registered office at PLOT#14, SECTOR 25, KORANGI INDUSTRIAL AREA,  
KARACHI.


has have been licenced under Construction and Operation of Engineering Works Bye-Laws 1987, until the validity date to construct/~~operate~~ engineering works, the construction/~~operating~~ cost of which does not exceed Rs. 15 (FIFTEEN)..... million; provided the licensee fulfils all

the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfil all the requirements of the bye-laws.

Field of Specialization CE10 (ONE ONLY).....

(Specialization Code Nos. for detail see overleaf)

Date of Issue 23.02.2011

  
Registrar  
Pakistan Engineering Council,  
Islamabad.

- Note: 1. This Certificate of Registration is valid until 31st December 2011. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2011.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.



HABIB BANK  
حبيب بنک

1000, Manzoor Colony  
Karachi. (2289)

NOT NEGOTIABLE  
A/C PAYEE ONLY

7255156

# Banker's Cheque

This Banker's Cheque is valid for six months from date of issue.

Cheque No. 7255156  
Date 25/09/11

On Demand Pay  
To The Order Of

KMC

The Sum of Rs.:

Three thousand

PKR 3000

For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN  
Centralised Cheque Payable Account  
30019903902586

AUTHORIZED SIGNATURE

PA No.

AUTHORIZED SIGNATURE

DO NOT WRITE BELOW THIS LINE

⑈7255156⑈054300⑈9903902586⑈0⑈

# Summit Bank

Manzoor Colony Branch, Karachi.

VALID FOR SIX MONTHS  
FROM THE DATE OF ISSUE

PAYEE'S A/C ONLY

Not Over PKR 3,000.00\*\*\*\*\*

Pay to the order of K.M.C  
By Order of

The sum of Pak Rupee three thousand only

Payable at any branch of Summit Bank Limited in Islamic Republic Of Pakistan.

Pay Order No. : 011205  
Date : 03-Oct-2012

PKR 3,000.00\*\*\*\*\*

PO 00011205

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈000⑈1⑈205⑈08⑈100⑈2⑈

⑈020⑈

# KASB BANK

Manzoor Colony Branch,  
Sub Branch Of Shahrah-e-Faisal Branch Karachi.

A/C PAYEE ONLY

DATE

P O NO

AMOUNT

P.O. 098597

ON DEMAND  
PAY TO THE  
ORDER OF

AMOUNT

for KASB BANK LIMITED

Authorised Signature

Authorised Signature

⑈098597⑈2⑈06⑈500⑈18⑈

⑈000⑈