

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 / DEPT.: Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER: District ADP 2012-13
- 3) TITLE OF CONTRACT: Improvement / Rehabilitation of Tennis stadium Boundary & Allied works including lights at KMC Sports Complex Kashmir Road.
- 4) TENDER NUMBER: KMC/MLD/135/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT: There are financial, economical and social benefits along with direct benefits which cannot be measured.

There will be overall impact in the areas having clean environment and pollution free atmosphere.
- 6) FORUM THAT APPROVED THE SCHEME: DDWP meeting held on 07-09-2012
- 7) TENDER ESTIMATED VALUE: Rs. 9.182 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only): Rs. 9.182 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 120 Days
- 10) TENDER OPENED ON (DATE & TIME): 19-11-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 08 Nos.
- 12) NUMBER OF BIDS RECEIVED: Five (05 Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (Five (05 Nos):
- 14) BIDEVALUATION REPORT (Enclose a copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s S. K. Construction,
Suit # M-40, Mezzanine Floor
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Karachi.
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement): 04-01-2013
- 17) CONTRACT AWARD PRICE: Rs. 90,84,498/-

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION HD)

1st Lowest M/s S. K. Construction

19) METHOD OF PROCUREMENT (PLEASE CHECK 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
 - (iii) QBC
 - (iv) CQS

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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 # 9865/2012

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

Yes Daily The News, Daily Jang dated 13-11-2012 & Corrigendum in Daily Jang dated 09-11-2012 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 COMPLIANT? 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 No N.A.
- 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 No

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

Yes No

40) SPECIAL CONDITIONS, IF ANY
(If yes - give Brief Description)

Yes No

Signature & Official Stamp of
Authorized Officer

T.P.A.
Superintending Engineer
(GM) K. M. 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/ 282 /2013

Dated: 4-1-13

To,
M/s S.K. Construction,
Suit # M-10, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi

WORK ORDER

Subject: **IMPROVEMENT / REHABILITATION OF TENNIS STADIUM BOUNDARY & ALLIED WORKS INCLUDING LIGHTS AS KMC SPORTS COMPLEX KASHMIR ROAD.**
(District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.90,84,498/-** (Rupees Ninety Lac Eighty Four Thousand Four Hundred & Ninety Eight only) at **62.00%** above the S/R amounting to Rs.40,22,078/- for Part-A, @ 10.00 above the A/R amounting to Rs.14,40,540/- for Part-B, offer rate amounting to Rs.21,76,238/- for Part-C & Difference cost of Material amounting to Rs.14,45,642/- for Part-C. You may therefore contact the Chief Engineer (East), 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 S.K. Construction and KMC. The time of completion of work specified in the contract agreement is **120 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: 10:-

1. Director General (CS), KMC.
2. Chief Engineer (CM), KMC.
3. Chief Engineer (East), 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 Chief Officer, KMC.

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11/38
11/12/13

Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT / REHABILITATION OF TENNIS STADIUM BOUNDARY & ALLIED WORKS INCLUDING LIGHTS AS KMC SPORTS COMPLEX KASHMIR ROAD
(District ADP, 2012-13)

Rs. 90,84,498/- (Rupees Ninety Lac Eighty Four Thousand Four Hundred & Ninety Eight only).

Completion Time: 120 Days

Penalty: Rs. 3000/- Per Day

An Agreement made this 04th day of JAN 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC". (which expression shall mean and include his successors) of the One part and M/s S.K. Construction having their office at Suit # M-40, Mezzanine Floor, Orison Tower, Block K-10, Gulshan-e-Iqbal, Near NIPA Chowrangi, Karachi, through their Proprietor Mr. Sohail Khalid hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

STAMP OFFICE, CITY COURTS
KARACHI

04 JAN 2013

Whereas the KMC has accepted the tender of the Contractor dated 19-11-2012 @ 62.00% above the S/R amounting to Rs. 40,22,078/- for Part-A @ 10.00% above the A/R amounting to Rs. 14,40,540/- for Part-B, offer rate amounting to Rs. 21,76,258/- for Part-C & Difference cost of Material amounting to Rs. 14,45,642/- for Part-C for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF TENNIS STADIUM BOUNDARY & ALLIED WORKS INCLUDING LIGHTS AS KMC SPORTS COMPLEX KASHMIR ROAD at a Cost of Rs. 90,84,498/- (Rupees Ninety Lac Eighty Four Thousand Four Hundred & Ninety Eight only) within a period of 120 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. 1,84,000/- (Rupees One Lac Eighty Four Thousand only) Vide Pay Order No. 10935431 Dated 04-11-2012 Bank Guarantee No. _____ Dated _____ from Allied Bank of Pakistan Limited, Civic Centre 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. 6296767 dated 04-01-2013 Bank Guarantee No. _____ dated _____ from United Bank Ltd, Civic Centre Branch, Karachi for an amount of Rs. 2,70,500/- (Rupees Two Lac Seventy Thousand Five Hundred only) as performance security equal to 5% of the contract value in place of amount retained by KMC as 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.

S.K CONSTRUCTION
Proprietor

CHIEF ENGINEER
04/1/2013



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 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 15 and dated 19-11-2012 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 Contractor and the emoluments of the Engineer shall be deducted from the bills of the Contractor.

(ii) The Contractor will submit work methodology and activity in the form of Work Order within 7 days after 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.

CHIEF ENGINEER (C/M)
Engineer
K.M.C. S.K. Construction
19/11/2012

S.K. CONSTRUCTION
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/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 04th day of JAN 2013.

[Signature]
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CMA)
Engineering Department
Karachi Metropolitan Corporation

S.K. CONSTRUCTION
CONTRACT Proprietor

WITNESSES:-

[Signature] 1. Ismail & Malik

2. Noman Builder

[Signature]



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s S.K. Construction** agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s S.K. Construction** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer:

Name of Contractor:

Signature:
[Seal]

Signature:
S.K. CONSTRUCTION
[Seal]
Proprietor

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/135/11-12

BILL OF QUANTITIES

IMPROVEMENT / REPAIRING OF TENNIS STADIUM BOUNDARY WALL AND ALLIED WORKS INCLUDING LIGHTS AT KMC SPORTS COMPLEX KASHMIR ROAD.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk), please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box.

Estimate Cost: - Rs. 9.182 Million
Bid Security: - Rs. 0.184 Million
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s S.K. Const

Against pay order No. 10.93543.9

Dated 14.11.11 of Rs. 3,000/-

Of [Signature] Branch

Account [Signature] Section
W&S

S.K. CONSTRUCTION

[Signature]
Proprietor

KARACHI METROPOLITAN CORPORATION

ENGINEER DEPARTMENT

Subject: IMPROVEMENT / REPAIRING OF TENNIS STADIUM BOUNDARY WALL AND ALLIED WORKS INCLUDING LIGHTS AT KMC SPORTS COMPLEX KASHMIR ROAD.

Bid Security:- Rs.0.1845 million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling glazed tiles etc.	2500.00	%SFT	447.70	Rupees Four Hundred Forty Seven and Seventy Paise.	11192.50
2	Dismantling cement concrete plain 1:2:4 ratio etc	14680.00	CFT	15.97	Rupees Fifteen and Ninety Seven paise.	234439.60
3	Excavation for foundation trenches and drain in all kind of soil, murum soil lift upto 5-feet and lead upto 100 Feet.	3100.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	4051.08
4	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50-Feet.	10950.00	%CFT	847.00	Rupees Four Hundred Forty Seven and Seventy Paise.	9274.65
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	28730.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	171173.34
6	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering ratio 1:4:8.	1000.00	%CFT	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy Paise.	43197.00
7	P/F Iron steel grill using solid square bars of size 1/2"x1/2" placed in 4" i/c and frame of flat iron patti of 3/4"x1/4" i/c Circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with coats red oxide paint etc.	1000.00	SFT	123.91	Rupees One Hundred Twenty Three and Ninety One Paise.	123910.00
8	P/applying Hi Bond (Sealer) water proofing polymer modified cementations slurries (WPMCS) to be used as water proofing, anticorrosion water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20" height textured or trowel finish grey or coloured i/c preparing the surface for application as directed by Engineer Incharge.	250.00	%SFT	1010.17	Rupees One Thousand Ten and Seventeen Paise.	2525.43

S.K. CONSTRUCTION

(Signature)
Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	in word	
Extra cost due to used of Hi-Bond pre-packaged polymer modified mortar (DHPMM) as an admixture in concrete mix for increasing durability, to be used in concreting, flooring, block / brick stone masonry or plastering as % by weight of Cement.	20.00	P/KG	188.00	Rupees One Hundred and Eighty Eight.	3760.00
P/L OPC with Cement sand and shingle concrete 1:2:4 i/c 2 coats of asphaltic mixture.	500.00	%SFT	1091.00	Rupees One Thousand and Ninety One	5455.00
P/L 1:3:6 CC solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curing etc complete.	1650.00	%CFT	6891.58	Rupees Six Thousand Eighty Hundred Ninety One and Fifty Eight Paise.	113711.07
Fabrication of mild steel reinforcement i/c cutting, bending, tying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars)	25.86	CWT	2851.55	Rupees Two Thousand Six Hundred Fifty One and Fifty Five Paise.	71213.06
Cement Plaster (SR) 1:4 upto 20' height 3/4" Thick.	47800.00	%SFT	779.96	Rupees Seven Hundred Seventy Nine and Ninety Six Paise.	372820.00
P/F paver 200x120x60mm natural colour interlocking concrete pavers edge blocks Red Colour (Envicrete make) for footpath and including preparing the base of course / median sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc as per manufactures specification and cartridge to the site of work.	1200.00	SFT	81.00	Rupees Eighty One	97200.00
P/F Iron grill gate door iron frame of 1-1/2"x1-1/4" and flat iron of 3/4" with approved design and locking arrangement embedded in masonry as per instruction of engineer incharge.	42.00	SFT	147.61	Rupees One Hundred Forty Seven and Sixty One Paise.	6199.62
Scraping brushing and removing old paint from metal surface.	7200.00	%SFT	90.40	Rupees Ninety and Forty Paise.	6508.94
Prime Coat of Chalk Distemper.	47800.00	%SFT	58.85	Rupees Fifty Eight and Eighty Five Paise.	28130.30
Preparing surface & Distemping three coats.	47800.00	%SFT	263.51	Rupees Two Hundred Sixty Three and Fifty One Paise.	125957.78

S.K. CONSTRUCTION

Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
19 Preparing surface & Painting with wheather coat of approved make to old wheather coat surface (old surface)	91200.00	%SFT	407.00	Rupees Four Hundred and Seven.	371184.00
ii Subsequent Coat.	91200.00	%SFT	281.99	Rupees Two Hundred Eighty One and Ninety Nine Paise.	257174.88
20 Painting guard bars, gates iron bras grating railings /c standards bracers etc. and similar open work first coat.	7200.00	%SFT	179.08	Rupees One Hundred Seventy Nine and Eighty Paise.	12893.75
ii Subsequent coat.	7200.00	%SFT	147.05	Rupees One Hundred Forty Seven and Five Paise.	10587.60
21 P/F color create wall surface to provide, durable crust and substhetic having thickness upto 3/4" with specified color having water free and termite resistance upto 20'-0" height.	8000.00	%SFT	3137.20	Rupees Three Thousand One Hundred Thirty Seven and Twenty Paise.	250976.00
22 Painting with enamel paint on Masonry Walls (New surface / Kerb Block 1 st Coat)	5000.00	%SFT	369.82	Rupees Three Hundred Sixty Nine and Eighty Two Paise.	22169.20
B Subsequent coat.	6000.00	%SFT	245.14	Rupees Two Hundred Forty Five and Fourteen Paise.	14708.40
23 Bitumen Coating to plastered or cement concrete surface.	1800.00	%SFT	187.58	Rupees One Hundred Eighty Seven and Fifty Six Paise.	3376.08
24 P/F full gun metal valves with wheel threaded or flanged ends with rubber washing 3" dia.	2.00	Each	1145.40	Rupees One Thousand One Hundred Forty Six and Forty Paise.	2292.80
25 S/F Bib Cocks of superior quality with C.P head 1/2" dia.	8.00	Each	86.45	Rupees Eighty Six and Forty Five Paise.	691.60
26 P/F approved quality mortise lock.	8.00	Each	909.79	Rupees Nine Hundred Nine and Seventy Nine Paise.	7278.32
27 Applying chemical polish on existing mosaic / marble flooring / dado /c clearing grinding with carborandum stone sand paper and applying chemical polish as per requirement.	1700.00	SFT	16.62	Rupee Sixteen and Sixty Two Paise.	28254.00
28 P/F false ceiling of thermopole in panels of required design and size including frame work of aluminum T-section hanged with nail wire to ceiling etc complete.	1500.00	SFT	34.25	Rupees Thirty Four and Twenty Five Paise.	51375.00

S.K. CONSTRUCTION
[Signature]
Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
P/F 25"x18" lavatory basin in white glazed earthen ware complete with and w/c the cost of W.I. cantilever bracket 6' built in to walls, painted with in two coats of red lead paint a pair of 1/2" dia chrome plated pillar tapes 1-1/2" dia rubber plug and chrome brass waste of approved pattern 1-1/2" dia melliabile iron and brass requisite number in holes in wall plinth & floor for pipe connection and making good in cement concrete 1:2:4 (standard pattern).	4.00	Each	2229.15	Rupees Two Thousand Two Hundred Twenty Nine and Fifteen Paisa.	8916.60
Add extra for labour for p/f earthen ware pedestal white or corrugated glazed standard pattern.	4.00	Each	416.55	Rupees Four Hundred Sixteen and Fifty Five Paisa.	1666.20
P/F European type white glazed on flushing cistern with internal laying flush pipe with bend and making required numbers of holes in walls plinth and floor for connection and making good in cement concrete 1:2:4 W.C pan etc with flush tank.	3.00	Each	2714.80	Rupees Two Thousand Seven Hundred Fourteen and Eighty Paisa.	8144.40
P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden plate.	4.00	Each	928.30	Rupees Nine Hundred Twenty Eighty and Thirty Paisa.	3713.20
SUB - TOTAL (Part A)				Rupees Twenty Four Lac Eighty Two Thousand Seven Hundred and Sixty Four.	2482764.00

S.K. CONSTRUCTION

[Signature]
Proprietor

Signature of the Bidder with Stamp

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
33 Providing and fixing Pre-cast Kerb Stone with ratio by weight of 1:1.5:3 (one part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60Kg per piece of Kerb Stone of size height 15cm and length 30cm. Up-stand kerb shall be laid on 2cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by the Engineer incharge.	200.00	RFT	175.00	Rupees One Hundred and Seventy Five	35000.00
34 PIL aggregate base course over complete granular sub-1 base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at-grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-147-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer incharge.	11800.00	CFT	31.00	Rupees Thirty One	365800.00
35 P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	23600.00	SFT	6.50	Rupees Six and Fifty Paise.	153400.00

S.K. CONSTRUCTION

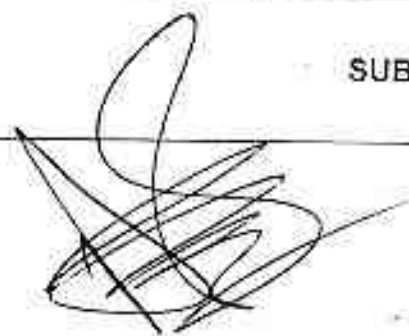

 Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Laying to proper line and grade plant mix asphalt concrete by hand laying prepared to specified formula according to job mixed formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work (3cm).	23600.00	SFT	32.00	Rupees Thirty Two	755200.00
SUB - TOTAL (Part B)				Rupees Thirteen Lac Nine Thousand and Four Hundred	1309400.00

S.K. CONSTRUCTION
Signature of the Bidder With Stamp
Proprietor

PART - C (Non-Schedule Items / O/R)

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
37	Providing and Fixing Fair Face Steel plate.	3300.00	SFT	24 1/2	Twenty four and a half	79200/-
38	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering 1:2:4 etc complete (Ready mix).	4834.95	CFT	210/-	Two hundred ten	1015340/-
39	P/F G.I. Frames / Chowkhats of size 7"x2"x4-1 1/2"x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold facts. Filling with cement and slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage. Tools and plants used in making & fixing.	136.00	RFT	113.37	one hundred thirteen point thirty seven	15418/-
40	P/F 1-1/2" thick best quality deodar wood shutter fully paneled with commercial ply wood (5-ply) approved iron and lower bolts etc as required.	168.00	SFT	300/-	Three hundred	50400/-
41	Scraping ordinary distemper oil bound distemper of paint on wall 15	52200.00	%SFT	110/-	one hundred ten	57420/-
42	P/F U.P.V.C. Pipes specials & Clamps etc i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc and testing with water to a pressure head of 200 feet handling 1/2" dia.	100.00	RFT	12 1/2	Twelve and a half	1200/-
43	Painting of hard surface courts is done using a water based acrylic to which a grit has been added to ensure that it meets or exceeds the Lawn Tennis Association requirements for slip resistance in both wet or dry conditions with approved make.	1548.00	SFT	100/-	one hundred	154800/-
44	P/F flush tank plastic 3 gls etc complete	4.00	Each	700/-	Seven hundred	2800/-
SUB - TOTAL (Part C)					Thirteen Lacs Seventy eight thousand Seven hundred and eighty eight	1376578/-



Signature of the Bidder with Stamp

S.K. CONSTRUCTION

Proprietor

COST OF ESTIMATE SLIP

Improvement of lighting system at Sport Complex Kashmir Road CDGK.

Description	Qty	Unit	Rate	Amount
(Main or sub main) PVC insulated two core copper conductor (Million) of size 2.5mm for light connection at the height of 31/40 ft.	360	Meter	150/-	54000 -
P/L (Main or sub main) PVC insulated single core copper conductor (Million) of size 2.5mm for light connection at the height of 31/40 ft.	90	Meter	60/-	5400 -
P/L under ground or over head (Main or Sub Main) PVC insulated two core copper conductor (Million) of size 4mm.	900	Meter	180/-	162000 -
P/L under ground or over head (Main or Sub Main) PVC insulated two core copper conductor (Million) of size 6mm.	90	Meter	225/-	20250 -
P/L under ground or over head (Main or sub main) PVC/PVC insulated two core copper conductor (Million) of size 16mm.	270	Meter	375/-	101250 -
Excavation and back filling hard/soft rock soil as required upto 3ft as per site requirement and instruction of Engineer Incharge.	1200	Cft.	10/-	12000 -
Making of CC Work with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	150	Cft.	160/-	24000 -
P/F of MS tubular pole buried in the ground as per following specification. 20ft (6inch dia) x 10ft (5inch dia) x 10ft (4inch dia) = 40ft. Base plate 1ft x 1ft x 1/4ft. Two coats and Red oxide as rust preventive. Two coats ICI oil paint with mat finish coating and posted number on the pole. as per instruction of Engineer Incharge.	2	No	30,000/-	60,000 -
Erection of given pole 40ft long as of as per following specification. Excavation of hard/rock/soft soil 2ft x 2ft x 4.5 ft. CC foundation ratio 1:2:3 with appropriate size 2inch x 2inch x 4.5ft. CC collar with ratio 1:2:4 with appropriate size 11/2" x 11/2" x 11/2". Plastering curing (7) days as per site requirement and as per instruction of Engineer Incharge.	2	Job	15000/-	30,000 -

S.K. CONSTRUCTION
Proprietor

ing complete with 250watt
igniter, capacitor and

od light fitting complete with 250watt
mp, ballast, igniter, capacitor and
wiring.
s/Oslo/Clipsal)
classification
e and Model
lips
Oslo
Clipsal.

P/F of Flood light fitting Arina Vesion type complete with
2000watt (SON) lamp, ballast, igniter, capacitor and
internal wiring complete as required.

P/F of street light fittings IP-54 complete with
250Watts (SON-T) Lamp, Ballast, Igniter, Capacitor and
internal wiring.

Cable termination/connection, testing and commissioning
4 core / 3 core/3-1/2 core PVC/armoured at both ends
inside the junction box with suitable 4x100 Amps PVC
connector complete in all respect as required.

P/L flexible PVC pipe to pass electric cable box complete
as required up to 2" dia size.

P/Fixing 15 Amps Circuit breaker D.P with M.S
box, clamps and Nut bolts as per site requirement.

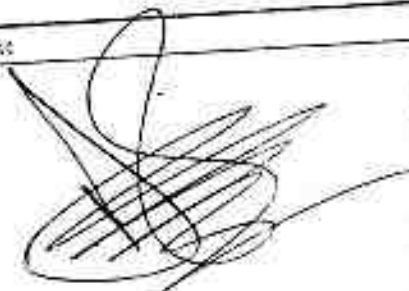
P/F Angle Iron bracket accomodation of two Nos
light with clamps , Nuts and bolts etc complete
as per site requirement.

P/F Angle Iron bracket accomodation of four Nos
light with clamps , Nuts and bolts etc complete
as per site requirement.

1	No	12000/-	18000/-
8	No	19000/-	1,52,000/-
1	No	60000/-	60000/-
1	No	13000/-	13000/-
4	No	500/-	2000/-
10	Meter	50/-	500/-
1	No	3000/-	3000/-
2	No	1000/-	2000/-
1	No	2000/-	2000/-

S.K. CONSTRUCTION
Proprietor

Description	Qty	Unit	Rate	Amount
19 Fixing of street lights pole 3 1/2" Dia; with bracket with the help of labour including the cost of unloading and transportation from site to CDGK store workshop as per site requirement and instruction of Engineer incharge.	1	No	3000/-	3000/-
20 P/F Son-T 250Watts (Son/HPTT) Philips/Oslo/Clipsal at the height up to site requirement.	10	Nos.	1800/-	18000/-
21 P/F Ballast 250Watts (Son/HPTT) Philips/Oslo/Clipsal at the height up to site requirement.	8	Nos.	2400/-	19200/-
22 P/F Ignitor 250Watts (Son/HPTT) Philips/Oslo/Clipsal at the height up to site requirement.	10	Nos.	700/-	7000/-
23 P/F Son-T 400Watts (Son/HPTT) Philips/Oslo/Clipsal at the height up to site requirement.	2	Nos.	2400/-	4800/-
24 P/F Ballast 400Watts (Son/HPTT) Philips/Oslo/Clipsal at the height up to site requirement.	2	Nos.	3500/-	7000/-
25 P/F of Acrylic Cover 250 Watts fitting.	3	Nos.	580/-	1580/-
26 P/Fixing of 30Watts Energy Saver Make Philips	4	Nos.	650/-	2600/-
27 P/F PVC sheet 8"x10"	3	Nos.	200/-	600/-
28 P/F Light Point	8	Nos.	200/-	1600/-
29 P/Laying PVC pipe 3/4" dia with all accessories.	200	ft	150/-	30000/-
30 P/F switches 30 Amp as required.	18	Nos.	120/-	2160/-
31 P/F Change over 60 Amps.	1	No	3000/-	3000/-
Total Tentive Cost				719600/-



Security guard's name
 missing from the bill
 sheet

S.K. CONSTRUCTION
 Proprietor

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

IMPROVEMENT / REPAIRING OF TENNIS STADIUM BOUNDARY WALL AND ALLIED WORKS INCLUDING LIGHTS AT KMC SPORTS COMPLEX KASHMIR ROAD.

Estimated Cost:- Rs.9.182 Million
 Security:- Rs.0.184 Million
 Tender Cost:- Rs.3000/-

I/We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.24,82,700/- <u>62%</u> Above/ <u>Below</u> the S/R i/c cost of Carriage of Material.	Rs. <u>40,22,078</u>
2.	PART - B (Items Based on A/R) amounting to Rs.13,09,400/- <u>10%</u> Above/ <u>Below</u> the A/R	Rs. <u>14,40,560</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>2,176,238</u>
4.	PART - D (On Schedule Items) Difference Cost of Cement per Bag @ Rs.105/- per Bag Difference Cost of Steel per Ton @ Rs.23000/- per Ton	Rs.86,047/- Rs.13,59,595/-
GRAND TOTAL (A+B+C+D)		Rs. <u>90,84,498</u>


S.K. CONSTRUCTION
 Proprietor

The total amount is Rs. 9084498 (in Figure) (Rupees Ninety Lacs eight four (In Words))

I/We have attached a pay order bearing No. NAA 10935431 dated 14 Nov 2012 issued from ABL (Name of Bank) Bank amounting to Rs. 1,84,000/- as per IT.

Time Limit: 120 Days Penalty per day: Rs. 3,000/-

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All overwriting & correction if any must be initiated & stamped by the bidder.



S.K. CONSTRUCTION
 Signature of the Contractor/Proprietor Stamp
 Address: _____

Checked By :



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

No. SE/CM/Engg. Dept/KMC/ 11 /13

Dated: 3 - 1 - 13

To,
M/s S.K. Construction,
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi.

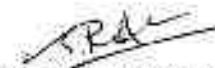
(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT / REHABILITATION OF TENNIS STADIUM**
BOUNDARY & ALLIED WORKS INCLUDING LIGHTS AS KMC
SPORTS COMPLEX KASHMIR ROAD.

(District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 19-11-2012 @62.00% above the S/R amounting to Rs.4022078/- for Part-A, @10.00 above the A/R amounting to Rs.1440540/- for Part-B, offer rate amounting to Rs.2176238/- for Part-C & Difference cost of Material amounting to Rs. 1445642/- for Part-C. Total amount for Part-A, B, C & D comes to **Rs.90,84,498/-** (Rupees Ninety Lacs Eighty Four Thousand Four Hundred & Ninety Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to **Rs.4,54,225/-** 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.27,254/-** a 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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



CB-0350

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

No. SE/CM/Engg. Dept/KMC/1151/12

Dated: 19-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/135/11-12 ✓
3. Tender Description/Name of work/item: IMPROVEMENT / REPAIRING OF TENNIS STADIUM BOUNDARY WALL AND ALLIED WORKS INCLUDING LIGHTS AT KMC SPORTS COMPLEX KASHMIR ROAD. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily The News, Daily Jang dated 03-11-2012 Corrigendum Daily Jang dated 09-11-2012 etc. and SPPRA Website ID # 9865/2012.
6. Total Bid documents Sold: 08 Nos.
7. Total Bids Received: 05 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 19-11-2012 ✗
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.K. Construction	9084498	1 st Lowest	0.92% Above the estimated cost of Rs. 9.002 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Noman Builders	9143415	2 nd Lowest	1.57% Above the estimated cost of Rs. 9.002 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Nabi Builders & Co.	9208010	3 rd Lowest	2.29% Above the estimated cost of Rs. 9.002 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Raza Khan Mandokail	9333554	4 th Lowest	3.68% Above the estimated cost of Rs. 9.002 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Asif & Co.	9441839	5 th Lowest	4.89% Above the estimated cost of Rs. 9.002 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

MCA

SPPRA INWARD DIARY
No. 6876
Date: 11/12/2012
Sindh Public Procurement Regulatory Authority, Govt. of Sindh

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11/12

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11/12/2012
(Page - I)

Name of Work: **IMPROVEMENT / REPAIRING OF TENNIS STADIUM BOUNDARY WALL
AND ALLIED WORKS INCLUDING LIGHTS AT KMC SPORTS COMPLEX
KASHMIR ROAD.**

This issued with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC
Member


Dy. Director (Finance),
E.D. KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

Sr. Director (IT), KMC
With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC
With a request to upload on the KMC Website

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh
5. Secretary to Administrator, Karachi

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