



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.CE/Bldg/ED/KMC/ 157 /2018

DATED:- 27-09- /2018

Director(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- No.CE(Bldg)/ED/KMC/ 90 /2018, dated 21-03-2018(ID # T00630-17-0001).
CONTRACT EVALUATION FORM ALONG WITH RELEVANT
DOCUMENTS.

Ref:- BER No.CE/Bldg/Engg.Deptt/KMC/ 120 / 2018 dated 22/05/2018.

With reference to our NIT referred above published / uploaded on PPMS website as well as 3 daily Newspapers it is to inform you that due to technical problems we could not upload the BER of the above NIT on PPMS website and the same was uploaded SPPRA website vide ID. No.14717 dated 01-06-2018.

In this regard it is therefore requested that the Contract Evaluation Form may kindly be upload for the above documents on SPPRA website please.


CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Office Copy.

SPPRA INWARD DIARY

NO : 0245

DATED 28-09-2018



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.CE/Bldg/ED/KMC/ 153 /2018

DATED:- 25-9-2018

✓ Director(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

**SUBJECT:- No.CE(Bldg)/ED/KMC/ 90 /2018, dated 21-03-2018(ID # T00630-17-0001),
CONTRACT EVALUATION FORM ALONG WITH RELEVANT
DOCUMENTS.**

Enclosed please find herewith the contract evaluation form along with the following documents.

- ✓ a) Contract Evaluation Form 01 No.
- b) Acceptance Letter 01 No.
- c) Form of Contract(Agreement) 01 No.
- ✓ d) Letter of Award (Work order) 01 No.
- ✓ e) Bill of Quantities 01 No. M/s. Hamza Construction).
- f) Challans of Tender cost and Bid Security.
- g) Evidence regarding extension of bid validity.


CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Office Copy.



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Old Annex Building KBCA, Gulshan-e-Iqbal, Karachi

Ref: E(Bldg)/ED/KMC/ 120 / 2018

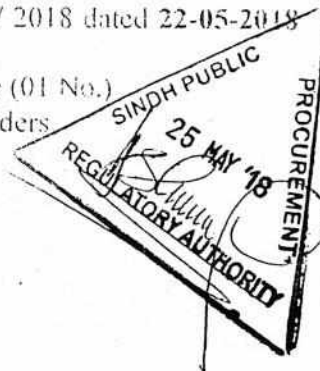
DATED:- 27/5/2018

Director(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- NIT # CE(Bldg)/ED/KMC/90/18, dated 21-03-2018(PPMS ID # T00630-17-0001).

Enclosed please find herewith the following documents for hoisting on the website of SPPRA.

- a) Bid Evaluation Report vide # CE/Bldg/ED/KMC / 120 / 2018 dated 22-05-2018 in original (01 No.)
- b) Minutes of Bid Opening Meeting of the Subject NIT vide (01 No.)
- c) Minimum Qualification and Eligibility Criteria of the bidders
- d) Comparative Statement of the bidders in original.
- e) Notification of Procurement Committee.
- f) Attendance Sheet of Participants.



CHIEF ENGINEER(BUILDINGS)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engr. Department, KMC.
2. Office Copy.

DSINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair & Maintenance work at Katchi Abadi Office, KMC.
 - 4). TENDER NUMBER No. CE(Bldg)/ED/KMC/90/2018 dated 21-03-2018.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work at Katchi Abadi Office, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 25,80,785/=
 - 8). ENGINEER'S ESTIMATE Rs. 25,80,785/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
 - 10). TENDER OPENED ON (DATE & TIME) 23-04-2018 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Construction, House No. B-76, Bab-e-Arif, North Karachi, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 26,19,879/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Hamza Construction.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.

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

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	ID # T00630-17-0001.
No	

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

Yes	Express, The Nation & Sarwan dated 23/03/18
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER
APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Chief Engineer
(Building) Engg: Deptt:
K.M.C

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 CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.XEN/Bldg/ED/KMC/ 158 /2018

DATED:- 31/08/2018

M/s. Hamza Construction,
House No.B-76, Bab-e-Arif,
North Karachi.

KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE, KMC.

The competent authority has been pleased to accept your tender dated 23-04-2018 @ 2% above the Schedule Rate items amounting **Rs.22,67,884/=** for Part-A, Plus offer rates amounting **Rs.3,51,995/=** for Part-B. Total amount for Part A & B comes to **Rs.26,19,879/= (Rupees Twenty Six Lac Nineteen Thousand Eight Hundred & Seventy Nine Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.9,170/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

**CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.**

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Executive Engineer (Buildings), KMC.
3. Director(Accounts), Engg: Department, KMC.



No = 136
03/09/18

Value:- Rs.9,170/=

An AGREEMENT made this 24th day of September (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Eighteen through their Chief Engineer(Buildings), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Hamza Construction carrying on business under the name and style of M/s. Hamza Construction, House No.B-76, Bab-e-Arif, North Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs-executor, administrators and assignees of the said individual partners of the said firm) of the other part.


WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 23-04-2018 for the work of "Repair & Maintenance work at Katchi Abadi Office, KMC" sanctioned by Mavor, KMC vide para 15/n. at a cost of Rs.26,19,879/= (Rupees Twenty Six Lac Nineteen Thousand Eight Hundred & Seventy Nine Only) Time Limit 90 days, Penalty 3,000/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 23-04-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.51,600/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.51,600/= (Rupees Fifty One Thousand & Six Hundred Only) vide challan dated 10/09/2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this Twenty Fourth day of September, Two Thousand Eighteen.
for the City of Karachi.


CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

1. The City Engineer
Filed into files of contract
2. M/s. P.L. Enterprises
Witness

Seal
HAMZA CONSTRUCTION

Contractors
M/s. SUPER...
Office, City Court
Karachi
03 SEP 2018





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.CE/Bldg/ED/KMC/ 108 /2018

DATED:- 24/09 /2018

M/s. Hamza Construction,
House No.B-76, Bab-e-Arif,
North Karachi.

KARACHI.

WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.26,19,879/= (Rupees Twenty Six Lac Nineteen Thousand Eight Hundred & Seventy Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **24-09-2018**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Executive Engineer (Buildings), KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 11 /2017-18

BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.25,80,785/=

Bid Security: - Rs.51,600/=

Tender Cost: - Rs.3,000/=

Tender Issued to Hansa Construction
M/s
Against Pay Order No. 14547546
Dated 21-3-18 of Rs. 3550/-
of A.B.L. Branch Sh. Raucan

Accounts Officer Dist.
Engg. Dept. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair & Maintenance work at Katchi Abadi Office, KMC.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.25,80,785/= (Tender Cost Rs.3,000/=)
- e) **Amount of Bid Security:** Rs.51,600/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
23-04-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.3,000/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover atleast 3 years.
- v) Having minimum Experience in relevant field of 2 years.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

HAMZA CONSTRUCTION



Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE,
KMC.

Estimated Cost: **Rs.25,80,785/=**

Earnest Money: **Rs.51,600/=**

Tender Cost: **Rs.3,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	25.66	% Cft	1134.38	Rupees Eleven Hundred Thirty Four & Thirty Eight Only	291.08
2.	Dismantling cement concrete plain 1:2:4.	320	% Cft	3327.50	Rupees Thirty Three Hundred & Twenty Seven Only	10,648
3.	Dismantling and removing earth work or RCC pipes from trench and stacking outside. 6" to 12" dia meter.	2	P/Rft	10.09	Rupees Ten & Paise Nine Only.	21.78
4.	Removing door with chowkat.	6	Each	142.18	Rupees One Hundred Forty Two & Paise Eighteen Only.	853
5.	Ordinary distemper oil bond distemper or paint on walls.	2484.90	% Sft	226.88	Rupees Two Hundred Twenty Six & Paise Eighty Eight Only.	5,638
6.	Dismantling glazed or encaustic etc.	797.96	% Sft	786.50	Rupees Seven Hundred Eighty Six & Paise Fifty Only.	6,276
7.	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:2:4.	300	% Cft	14429.25	Rupees Fourteen Thousand Four Hundred Twenty Nine & paise Twenty Five Only.	43,288
8.	Rubbing and polishing old mosaic floor.	701.25	% Sft	1228.92	Rupees Twelve Hundred Twenty Eight & Ninety Two Paise Only.	8,618
9.	Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filing of joints with slaury of white cement and pigment in desired	3121.53	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Paise Seventy Seven Only.	9,52,372

	shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.					
10.	Cement plaster 1:4 up to 12' height. ½" thick.	180	% Sft	2283.93	Rupees Twenty Two Hundred Eighty Three & Paisa Ninety Three Only.	4,111
11.	Preparing the surface and painting with matt finish i/c rubbing the surface with batti (Silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface). 2nd & subsequent coat.	2484.90	% Sft	2717.00	Rupees Twenty Seven Hundred & Seventeen Only.	67,515
12.	P/F approved quality mortice lock.	12	Each	1786.13	Rupees Seventy Hundred Eighty Six & Thirteen Paisa Only.	21,434
13.	Making and fixing frames for doors windows and C. Windows. Deodar wood.	196	P/Sft	370.83	Rupees Three Hundred Seventy & Paisa Eighty Three Only.	72,683
14.	Supplying & fixing false ceiling of plaster of Paris in panels including making frame work of deodar wood including painting with Solignum paint.	900	% Sft	25,293.42	Rupees Twenty Five Thousand Two Hundred Ninety Three & Paisa Forty Two Only.	2,27,641
15.	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	182	P/Sft	1182.56	Rupees Eleven Hundred Eighty Two & Paisa Fifty Six Only.	2,15,226
16.	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium or equivalent) and Aluminum fly screen i/c handles, stoppers & locking arrangement etc complete. Deluxe model (Bronze).	192	P/Sft	1647.69	Rupees Sixteen Hundred Forty Seven & Paisa Sixty Nine Only.	3,16,356
17.	S/F window printed blinders (H/V) with plain design and approved color i/c fitting in	288	P/Sft	91.11	Rupees Ninety One & Paisa Eleven Only.	26,240

	windōw with necessary accessories.					
18.	Preparing surface and painting of doors and windows any type (including edges). Each subsequent coat of paint.	756	% Sft	1489.68	Rupees Fourteen Hundred Eighty Nine & Sixty Eight Paise Only	11,262
19.	Preparing surface and painting guard bars, gates iron bars, grating, railing i/c standard braces etc and similar open work. Each subsequent coat of paint.	160	% Sft	896.39	Rupees Eight Hundred Ninety Six & Paise Thirty Nine Only.	1,434
20.	French polishing complete. One new work.	250	% Sft	3841.75	Rupees Thirty Eight Hundred Forty One & Paise Seventy Five Only.	9,604
21.	Providing & Fixing squatting type white glazed earthen were we pan with including the cost of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4 with 4" dia white glazed earthen ware trap and plastic thumble.	4	Each	5088.20	Rupees Five Thousand Eighty Eight & Paise Twenty Only.	20,353
22.	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with c.p brass hinges & buffers. 3 gallons white glazed earthen ware low level flushing cistern with siphon fittings 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality)	2	Each	11477.40	Rupees Eleven Thousand Four Hundred Seventy Seven & Paise Forty Only.	22,955
23.	Providing and fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 Inches built in to walls, painted white in two coats after a primary coat of red lead paint of 1/2" dia chrome plated pillar taps. 1-1/2" dia rubber plug and chrome brass waste of approved pattern. 1-1/4" dia malleable iron c.p brass unions making and making traps, malleable iron or brass requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern).	2	Each	4694.80	Rupees Forty Six Hundred Ninety Four & Paise Eighty Only.	9,390

24.	Towel Rail 36" long 3/4" dia round or square (Standard pattern).	3	Each	1412.95	Rupees Fourteen Hundred Twelve & Paisa Ninety Five Only.	4,239
25.	Providing and fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (similar to two ford design No. 1108) Superior Quality.	3	Each	1071.40	Rupees One Thousand Seventy One & Paisa Forty Only.	3,214
26.	Providing & fixing 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat Superior Quality.	2	Each	2376.00	Rupees Twenty Three Hundred & Seventy Six Only	7,128
27.	Providing and fixing 4" dia C.I soil & vent pipes including cutting and fitting and extra painting to match the color of building.	150	P/Rft	333.29	Rupees Three Hundred Thirty Three & Paisa Twenty Nine Only.	49,994
28.	Providing G.I. Pipes. Specials & clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof. Making good etc. painting two coats after cleaning the pipe etc. with white Zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet and handling.					
a)	1/2" dia G.I Pipe.	100	P/Rft	73.21	Rupees Seventy Three & Paisa Twenty One Only.	7,321
b)	3/4" G.I Pipe.	100	P/Rft	95.79	Rupees Ninety Five & Paisa Seventy Nine Only.	9,579
29.	Providing & fixing full way gun metal valve with wheels. Threaded or flanged ends with rubber washing.					
a)	1/2" dia (Light pattern).	1	Each	134.42	Rupees One Hundred Thirty Four & Paisa Forty Two Only.	134
b)	3/4" (Light pattern).	1	Each	197.12	Rupees One Hundred Ninety Seven & Paisa Twelve Only.	197
30.	Providing and fixing handle valves (china).					
a)	1/2" dia.	2	Each	200.42	Rupees Two Hundred & Paisa Forty Two Only.	401
b)	3/4" dia.	2	Each	271.92	Rupees Two Hundred Seventy One & Paisa Ninety Two Only.	544
31.	Supplying & fixing long bib-cock of crystal head with c.p head 1/2" dia.	5	Each	1384.24	Rupees Thirteen Hundred Eighty Four & Paisa	6,921

					Twenty Four Only.	
32.	Supplying & fixing jet shower with rcd of superior quality with c.p. head 2" dia.	2	Each	1142.24	Rupees Eleven Hundred Forty Two & Paisa Twenty Four Only.	2,284
33.	Supplying & Fixing C.P. Muslim shower with crystal head etc. complete.	3	Each	3432.00	Rupees Thirty Four Hundred & Thirty Two Only.	10,296
34.	Providing, laying RCC pipes & collars of Class-C and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 45 meter or 150 ft.	150	P/Rft	194	Rupees One Hundred Ninety Four Only.	29,100
a)	100 mm 4" dia.	55	P/Rft	152.00	Rupees One Hundred & Fifty Two Only.	8,360
b)	225 mm 9" dia.	150	P/Rft	194.00	Rupees One Hundred & Ninety Four Only.	29,100
35.	Construction of manhole or inspection chamber for the required diameter circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1½" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening ½" x 1-½" (457x457 mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia (25 mm) M.S. Steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc complete as per specification & drawing. 4" to 12" dia 2'x2'x3'-6"	2	Each	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only.	29,496
	<u>Non Schedule Items.</u>					
36.	P/L Envicrete or Azhar pre cast Hollow block masonry with cement sand mortar 1:4 including the jointing fixing and racking the joints as per direction by the officer incharge etc in red color 90mm to 190mm thick in colored pigment etc complete.	693	P/Sft	O/R	325	225225.00
37.	Providing and Fixing Wooden Cabinet with Box i/c Lassani Sheet, Handle, Catcher, Lock etc.	15	P/Sft	O/R	1190	17850.00

38.	Providing and Fixing best quality imported type door closer complete with all respect.	12	Each	O/R	3950	47400.00
39.	P.A. Marble Top.	36	P/Sft	O/R	375	13500.00
40.	Providing / fixing tinted glasses in wooden frame over room block masonry.	196	P/Sft	O/R	245	48020.00

351995.00

W
A

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE, KMC.

Estimated Cost:- Rs. 25,80,785/=

Bid Security:- Rs. 51,600/=

Tender Cost: - Rs.3,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.22,23,416/= <u>2 % Above / Below / At Par the S/R.</u>	Rs. <u>22,67,884.00</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>3,51,995.00</u>
TOTAL A+B		Rs. <u>26,19,879.00</u>

The total amount is Rs. 26,19,879.00 (Rupees Twenty Six Lacs Nineteen Thousand eight-hundred seventy nine for complete job.
(in Figure) (In Words)

I / We have attached a pay order bearing No. 1854/294 dated 23-4-18 issued from

HBL DECHS Office
(Name of Bank)

amounting to Rs. 51,600/= as per NIT.

Completion Time : 90 Days

Penalty per day: Rs. 3,000/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.

Checked By:-

Signature
23/4/18

Signature
23/4/2018

HAMZA CONSTRUCTION

Signature of the Contractor with Stamp

Address: H.No. B 76 Bab-e-Arif
Nalkh Karachi.



KARACHI METROPOLITAN CORPORATION

Book # 0100

Bank Deposit Challan

Serial # 4960

SECTION C-5-Building KMC

DEPARTMENT *Engineering* DIVISION

BANK CODE 0015

BANK ACCOUNT NO. 26045703

DATE 01

The Manager, Habib Bank Ltd. National Bank of Pakistan

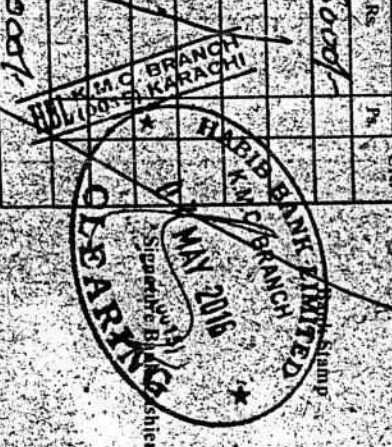
BRANCH KARACHI: Please receive the amount as noted below for credits to the account of CMCK mentioned above and as specified below:-

Depositor's Name & Address		Particulars	Name of Bank	No.	Date	Rs.	P.	Amount
1-N/A	NO MAIN BUILDINGS	Repair/Maintenance of Dukan Wk 00046381			26-3-18			=3000/-
2-o	Hamra Qasb Gardens	Kalla's Abod's Office KMC	ABL	145472546	21-3-18			=3000/-
3-p		/						=6000/-

Rupees in words: *Six thousand only* Total Rs. =6000/-

Signature of Bank Officer: _____

Signature of Depositor: _____



Accountant Assistant or Draughtsman in Charge

CHALLAN NO. [] [] [] [] []



KARACHI METROPOLITAN CORPORATION 4362

Book # 0100

Bank Deposit Challan

Serial #

SECTION CE-Building kmc

DEPARTMENT Engineering

DIVISION

BANK ACCOUNT NO. 26045703

SECTION

DATE

BANK CODE 01

BRANCH CODE 0015

BANK ACCOUNT CODE

01

The M/s. Habib Bank Ltd. National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of C/D/G/K mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount
		Name of Bank	No. / Date	
3-148 <u>Qinvesh Traders</u>	<u>Repair/Maintenance</u>	<u>17909953</u>	<u>H-8-L</u>	<u>Rs. 3000/-</u>
4-0 <u>Cheraton Builders</u>	<u>of Katchhi Abadies</u>	<u>17909953-263-18</u>	<u>18535564-22-3-18</u>	<u>Rs. 3000/-</u>
				<u>Rs. 6000/-</u>

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount	CR.
		Dept.	Div	Sec		Major	Minor	Sub		
								<u>Rs. 6000/-</u>		
								<u>Rs. 6000/-</u>		
Rupees in words <u>Six thousand only</u>									Total Rs. <u>6000/-</u>	

CASH TRANSFER
 01 MAY 2018
 Signature Bank Officer

Assistant Accounts Officer
 Accounts Section
 Engineering Department

CHALLAN NO.



KARACHI METROPOLITAN CORPORATION

4971

Book # _____ Serial # _____
 DEPARTMENT ENGINEERING DIVISION CE Section Building
 BANK CODE 01 BANK ACCOUNT NO. 24018181817 DATE _____
 BRANCH CODE 8015 BANK ACCOUNT CODE _____
 The Manager, Engineering Department K.M.C
 Habib Bank Ltd.
 National Bank of Pakistan

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Cheque/Pay Order/Demand Draft	Amount
		Dept.	Div	Sec		Major	Minor	Sub		
									Name of Bank: <u>HBL</u> No.: <u>1854129423418</u> Date: <u>23.4.18</u> Amount: <u>Rs. 51600/-</u> Branch: <u>K.M.C. KARACHI</u> Teller: <u>SV4201</u> Charges: <u>*****</u> Amount: <u>*****</u> From Account: <u>*****</u> Branch: <u>K.M.C. KARACHI</u> ***Account Transfer*** Barbers Cheque	
									Depositor's Name & Address: <u>M/s Hamza Construction</u> Particulars: <u>24 Reforms Bid</u> <u>Security for the work</u> <u>Repairs & Maintenance Karachi</u> <u>work at Katchhi Road</u> <u>Office, K.M.C</u>	
Ruppees in words: <u>Five thousand six hundred only</u> Total Rs. = <u>51600/-</u>										

Signature Bank Cashier

Bank Stamp

Signature Bank Officer

Secretary, Accounts Officer
 Habib Bank Ltd.
 National Bank of Pakistan

CHALLAN NO. _____



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEERING(BUILDING)
ENGINEERING DEPARTMENT

Old Annexe Building KBCA, Gulshan-e-Iqbal, Karachi.

No.CE(Bldg)/ED/KMC/ 117 /2018

DATED:- 05/07/2018

M/s. Hamza Construction,
House No.B-76, Bab-e-Arif,
North Karachi.

KARACHI.

SUBJECT:- REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE, KMC.

Reference:- NIT # CE (Bldg) / ED / KMC / 90 / 18 Dated 21-03-2018.

Since the processing to the subject NIT has not been completed, and further time is required to finish the job you are hereby requested to submit your consent if you are agree for further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 21-07-2018, as allowed under rules-38 of SPP Rules-2010.

**CHIEF ENGINEER (BUILDING)
ENGINEERING DEPARTMENT, KMC.**

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Office File.



Hamza Construction

Phone : 6972119
Mob: 0320-5045849

ALL TYPE STRUCTURES, ROAD, BUILDING,
WATER & SEWERAGE WORKS ETC.
GOVERNMENT APPROVED CONTRACTOR

Our Ref. No. _____

Date 06/7/2018.

Your Ref. No. _____

Chief Engineer(Building),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT:- REPAIR & MAINTENANCE WORK AT KATCHI ABADI OFFICE,
KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No. CE(Bldg)/ ED / KMC / 117 / 2018 dated 05-07-2018 regarding further extension of bid validity period for another 90 days up to 19/10/2018 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Hamza Construction.
HAMZA CONSTRUCTION

Proprietor