

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/69/11-12

BILL OF QUANTITIES

REHABILITATION / REPAIR / MAINTENANCE WORK OF MIRANPIR MATERNITY HOME AT LYARI TOWN, KARACHI.

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. 4.020 Million
Bid Security: - Rs. 0.081 Million
Tender Cost: - Rs. 3,000/-

J. K. &
[Signature]
Proprietor

Tender Issued to

M/s S.K. & Co.

Against pay order No. 100.95534

Dated 9/12 of Rs. 3000

Of [Signature] Branch

[Signature]
Incharge
Tender Section
W&S

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Laying tiles glazed 6" x 6" 1/4" on floor or wall as required colour and pattern of STILE painted in white cement and pigment over a grey cement mortar 3/4" thick including filling of joints with slurry of white cement in desired shape with finishing cleaning and polish etc. complete including cutting tiles to	7165.00	%SFT	17091.69	1224619.00
Fixing Fiber Glass Tank of approved quality and wall thickness as specified i/c cost of nutting in plate form of cement concrete 1:3:6 and sections for in-let out-let & over flow inlet outlet complete 400 Gallons	2.00	Each	14485.80	28971.60
Laying 2" thick CC Floor cement concrete finishing etc.	9900.00	%SFT	1396.67	138270.33
and bars, gates of iron bars gratings, railings standard braces (etc.) and similar open work sequent coat.	1726.00	%SFT	326.13	5629.00
and Fixing Steel Stainless local make complete in or wrought iron brackets 6" inches built in rubber plug chrome brass chain 1-1/2" C.P. with 1-1/2" plate PVC waste pipe and making number of holes in walls & plinth and float for action and making good in cement concrete	6.00	Each	1714.35	10286.10
Sink Stainless sized 40"x20" local making pattern).				
and Fixing CP brass toilet paper holder of size with chrome plated brass brackets complete two fold design No. 1108).	36.00	Each	212.85	6385.50
Quality.				
and Fixing Soap tray of made of plastic of quality and design with fine finishing with C.P. etc. complete.	15.00	Each	65.45	981.75
and Fixing wash basin mixture of superior with CP Head 1/2" Dia.	15.00	Each	704.00	10560.00
and Fixing Swan type pillar cock of superior quality CP Head 1/2" dia	15.00	Each	273.90	4108.50
and Fixing CP Mus'm Shower with double Bib and Pipe etc complete.	15.00	Each	671.00	10065.00
and Fixing 6"x4" CC Gully trap with 4" outlet with 4" thick 1:2:4 CC for bed & 1/2" thick cement (1:3) to the kerb C.I. grating 6"x6" & C.I. cover and 2"x12" (inside) etc. complete.	20.00	Each	257.90	5058.00
Iron Ware glazed gully trap 6"x6"x4"				
and Fixing in position Aluminium channels framing sliding windows & ventilators of Alcop made with 5 mm tinted glass glazing (Belgoum) and Aluminium fly i/c handles stoppers & locking arrangement etc. etc. (Deluxe Model Bronze).	266.00	%SFT	652.35	172877.75
SUB-TOTAL (PART-A)				26977089.00


 J. K. & Co.
 Proprietor
 Signature of the Bidder with Stamp

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Labour for providing and fixing of earthen pots: white or coloured glazed (foreign or local)	4.00	Each	131.55	526.20
and Fixing 15"x12" beveled edge mirror of glass complete with 1/8" thick hard board and C.P. fixed to wooden plate Superior Pattern.	4.00	Each	982.30	3929.20
Supplying RCC Pipes & collar of Class-C and fixing in trench /c cutting, fitting and jointing with maximum flow and cement mortar (1:1) /c testing with water head of 45 Meter or 150 ft. 12" Dia	240.00	Each	227.15	54516.00
Supplying G.I pipes specials and clamps etc /c fixing, fitting complete with and /c the cost of breaking walls and roof making good etc painting two coats using the pipe with white zinc paint with pigment to match the color of the building and testing with water to pressure to a pressure head of 200 ft and handling				
1/2" Dia	300.00	P/RFT	25.20	7560.00
3/4" Dia	500.00	P/RFT	34.40	17200.00
1" Dia	300.00	P/RFT	46.50	23250.00
Supplying and Fixing Full Way Gun Metal valves with threaded or flanged ends with rubber washing etc etc.				
1/2" Dia	15.00	Each	91.95	1379.25
3/4" Dia	10.00	Each	108.45	1084.50
1" Dia	12.00	Each	124.95	1499.40
Supplying and Fixing C.I Main Hole Cover with frame /c material etc complete 24"x24" etc complete	10.00	Each	1954.00	19540.00
Work /c all labour and material except the cost of reccement and its labour for banding and binding which is paid separately. This rate also /c all kinds of forms, erecting shuttering, cutting rendering and finishing rough surface /c screening and washing of shingle, RCC work in roof slab beams column raft etc and structures complete in all respects with (1:2:4) 90 lbs cements 2 CFT shingle 1/8" to 1/4" gauge.	105.00	P/CFT	114.00	12312.00
Installation of mild steel /c for steel reinforcement for cast concrete /c cutting, bending, laying in position fixing joints and fastenings /c cost of binding wire (also for removal of rust from bars)	5.30	P/CWT	2772.55	14694.00
Cost of labor and removal of Centering for RCC or plain cast concrete works of deadend (2nd Class).	216.00	%SFT	1918.55	4144.07
Supplying and Fixing PVC Pipes of Class-D fixing in trench fitting and jointing with solvent cement /c testing water to head of 122 meter or 400 ft. 4" Dia	300.00	P/RFT	113.37	34011.00
Applying Three Coat	33472.00	%SFT	203.51	682202.07
Supplying and laying 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement sand on ground floor super-structure including making out sides and curing etc. complete.	6300.00	%CFT	6891.58	415494.80

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Section of Main Hole for the required dra of circular and 6" depth with walls of BB in Cement mortar cement plastered 1:3 1/2" thick inside of walls and 1" (mm) thick over bending and channel i/c fixing C.I plate cover with frame of clear opening 2'x2' (610x610) of 4.5 CWT embeded in plain CC 1:2:4 and two way road 6" thickness i/c fixing 1" (25 mm) dia MS steps (10 mm) wide projecting 4" (102 mm) from the face of 12" (305 mm) C/C duly painted etc complete as per specification and drawing No D/P-2 of Public Health Southern Zone.	8.00	Each	9000.00	72000.00
1/2" thick dry stone metal compacted thickness 1 1/2" to open stone ballast approved grade and quality using dust at 10.00 of % S.F. approved quality to fill upto i/c watering, leveling compacting to required density	5400.00	P/SFT	12.00	64800.00
SUB-TOTAL (PART-B)				136800.00

J. K. &

[Signature]
Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Manufacturing / Providing and fixing Dust Bin as per Design DB- (fiber glass material 5 mm thick proximate) including pedestal in (2" Dia G.I Pipe & SWG molded shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed.	10.00	Each	8500/-	Eight thousand Five hundred	85000/-
Construction of pump Room	1.00	Each	35000/-	Three Lac Fifty Thousand	350000/-
6" MS Pipe for sign board x 2" Pipe 18" Gauge sheet, cutting, welding, painting, excavation CC 1:4.8 & 1:2.4, cement Plaster completed etc.	160.00	M/SFT	400/-	Four hundred	64000/-
Wiring and Fixing Moulding with electrification including all necessary fittings as per direction of Engineer Incharge	1.00	Each	80000/-	Eighty Thousand	80000/-
SUB-TOTAL (PART-C)				Five Lac Seventy Nine thousand	579000/-

G. K. &

Proprietor
 Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION / REPAIR / MAINTENANCE WORK OF MIRANPIR MATERNITY HOME AT LYARI TOWN, KARACHI.

Estimated Cost:- Rs. 4.020 Million
 Bid Security:- Rs. 0.081 Million
 Tender Cost:- Rs. 3000/-

We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs. 26,97,089/- <u>20</u> % Above/ Below the S/R i/e cost of Carriage of Material.	Rs. <u>3,23,651/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs. 1,36,800/- <u>not pay</u> % Above/ Below the A/R	Rs. <u>1,36,800/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>5,79,000/-</u>
4.	PART - D (On Schedule Items) (Difference Cost of Cement @ Rs. 165/- per Bag) (Difference Cost of Steel @ Rs. 23000/- per Ton)	Rs. 54,644/- Rs. 6,099/-
GRAND TOTAL (A+B+C+D)		Rs. <u>4,01,3050/-</u>

The total amount is Rs. 40,13,050/- (in-Figure) (Rupees Forty Lac Thirty Thousand) (in Words)

F. H. M. Khan for the complete job for all schedule of rates / offer rates.

We have attached a pay order bearing No. 3663472
 dated 29/12/2012 issued from UBZ (Name of Bank)

Bank amounting to Rs. 02,000 as per NIT.

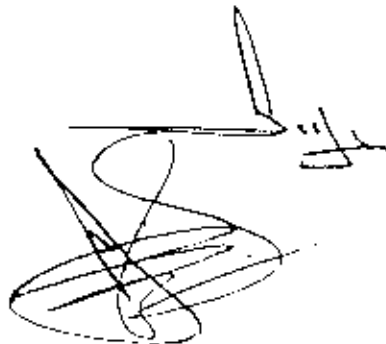
Time Limit: 180 Days

Penalty per day: Rs. 3,000/-

Note:

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

Checked By :



Signature of the Contractor with Stamp

Address: [Handwritten Signature]



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

No. SE/CM/Engg. Deptt/KMC/ 321 /2012

Dated: 3-4-12


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 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION / REPAIR / MAINTENANCE WORK OF MIRANPIR
MATERNITY HOME AT LYARI TOWN KARACHI.**

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of 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

RECEIVED DIARY
11003
Sindh Public Procurement Regulatory Authority
Karachi
MCRB

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 2011-12)
- 3). TITLE OF CONTRACT **Rehabilitation / Repair / Maintenance work of Miranpir Maternity Home at Lyari Town Karachi.**
- 4). TENDER NUMBER KMC/CM/ED/72/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & beneficial to community by providing mental relief due to saving of time and money and improve the general economical saving in fuel cost resulting in saving of heavy expenditure of Foreign Exchange.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 25-01-2012
- 7). TENDER ESTIMATED VALUE Rs. 4.020 Million
- 8). ENGINEER'S ESTIMATE Rs. 4.020 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 29-02-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.K. & Co.
B-165 Mustafabad, Nusrt Bhutto Colony, North Nazimabad, Karachi.
- 16). DATE OF CONTRACT SIGNING 22-03-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 40,13,050/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest J.K. & Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID S. # 11060/2012

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

Yes	Daily Business Recorder, Daily Aman and Daily Jurrat dates 11-02-2012.
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	✓	No	
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30). WHETHER INTEGRITY PACT WAS SIGNED?

(If yes, enclose a copy)

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

Yes	✓	No	
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32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report)

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

Yes	<input type="checkbox"/>	No	NA
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41) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer _____

K.M.C.

~~Superintending Engineer,~~

FOR OFFICE USE ONLY (GM) 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 SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 226 /2012

Dated: 22 - 3 - 12

To,
M/s J.K & Co.,
B-615 Mustafabad,
Nusrat Bhutto Colony
North Nazimabad,
Karachi.

WORK ORDER

Subject:- **REHABILITATION / REPAIR / MAINTAINCE WORK OF MIRANPIR MATERNITY HOME AT LYARI TOWN KARACHI.** (District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs. 40,13,050/- (Rupees Forty Lac Thirteen Thousand & Fifty only) at 20% Above the S/R amounting to Rs.32,36,507/- for part-A, AT PAR the A/R amounting to Rs.1,36,800/- for Part-B, Offer Rates amounting to Rs. 5,79,000/- for Part-C and Difference cost of material amounting to Rs. 60,743/- for Part D. The total amount for Part A, B, C and D comes to Rs. 40,13,050/- (Rupees Forty Lac Thirteen Thousand & Fifty only). You may therefore contact The Chief Engineer (Building-II), Health, 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 J.K & Co. and KMC. The time of completion of work specified in the contract agreement is 180 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.

CRA
Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(Building-II), Health, 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 M.C. KMC.



17065
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Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

Project **REHABILITATION / REPAIR / MAINTAINCE WORK OF MIRANPIR MATERNITY HOME AT LYARI TOWN KARACHI.**
(District ADP (2011-12))

Cost **Rs.40,13,050/-** (Rupees Forty Lac Thirteen Thousand & Fifty only).

Completion Time: 180 Days

Penalty: Rs.3000/- P.day

An Agreement made this 22th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM&P) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s J.K & Co. having their office at C-II, Block-T, North Nazimabad, Karachi through their Proprietor Mr. Jalaluddin Khan 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 29-02-2012 at 20% Above the S/R amounting to Rs.32,36,507/- for part-A, AT PAR the A/R amounting to Rs.1,36,800/- for Part-B, Offer Rates amounting to Rs. 5,79,000/- for Part-C and Difference cost of material amounting to Rs. 60,743/- for Part D for construction and completion of the work namely **REHABILITATION / REPAIR / MAINTAINCE WORK OF MIRANPIR MATERNITY HOME AT LYARI TOWN KARACHI** at a cost of Rs. 40,13,050/- (Rupees Forty Lac Thirteen Thousand & Fifty only) within a period of 180 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. 82,000/- (Rupees Eighty Two Thousand only)

Vide Pay Order/Bank Guarantee No. 3663472
Dated 29-12-2011 from UBL
Bank 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. 3664141 dated 20-03-2012 / Bank Guarantee No. -- dated -- from United Bank Limited Bank Civic Centre Branch Branch, Karachi for an amount of Rs. 1,18,655/- (Rupees One Lac Eighteen Thousand Six Hundred and Fifty Five Only). only)

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



DEPARTMENT OF STAMPS
POST OFFICE
MAR 2012

[Handwritten signature]

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 29-02-2012 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.

[Handwritten signature]
K & CO

- (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 22th day of March 2012.


KARACHI METROPOLITAN CORPORATION

Chief Engineer
Contract Management & Inspection
Karachi Metropolitan Corporation


CONTRACTOR
J.K & Co

WITNESSES:-

1. Jak Builders

2. B. M. Khan



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.


Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

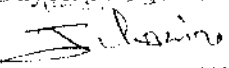
[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.


J.K. & CO

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer: 

Signature: 
[Seal]

Name of Seller/Supplier:

Signature:
[Seal]



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

No. SE/CM/Engg. Deptt/KMC/26/1/2012

Dated: 19-2-12

To,
M/s J.K & Co.,
B-615 Mustafabad,
Nusrat Bhutto Colony
North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **REHABILITATION / REPAIR / MAINTAINCE WORK OF**
MIRANPIR MATERNITY HOME AT LYARI TOWN KARACHI.
(District ADP (2011-12))

The Competent authority has been pleased to accept your tender dated 29-02-2012 at 20% Above the S/R amounting to Rs.32,36,507/- for part-A, AT PAR the A/R amounting to Rs.1,36,800/- for Part-B, Offer Rates amounting to Rs. 5,79,000/- for Part-C and Difference cost of material amounting to Rs. 60,743/- for Part D. The total amount for Part A, B, C and D comes to Rs. 40,13,050/- (Rupees Forty Lac Thirteen Thousand & Fifty only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.2,00,653/- 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.12,040/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMC/ 320 /2012

Dated: 3-4-12

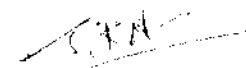
To,
~~Director (CB),~~
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

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

(DISTRICT ADP 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION / REPAIR / MAINTENANCE WORK OF SHER
SHAH MATERNITY HOME/DISPENSARY AT LYARI TOWN
KARACHI.**

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of 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

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID S. # 11060/2012

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

Yes	Daily Business Recorder, Daily Aman and Daily Jurrat dates 11-02-2012.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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		No	✓
-----	--	----	---

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

SRA

Superintending Engineer

FOR OFFICE USE ONLY (CM) K. M. G.

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/ 227 /2012

Dated: 24-3-12

To,
M/s Al-Saeed & Brothers,
H.No. B-85, Faqir Colony,
Karachi.


WORK ORDER

Subject:- **REHABILITATION / REPAIR / MAINTAINCE WORK OF SHER SHAH**
MATERNITY HOME/DISPENSARY AT LYARI TOWN KARACHI.
(District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs. 29,66,348/-** (Rupees Twenty Nine Lac Sixty Six Thousand Three Hundred & Forty Eight only) at **20% Above the S/R** amounting to **Rs.19,91,964/-** for part-A. **AT PAR the A/R** amounting to **Rs. 3,17,800/-** for Part-B, **Offer Rate** amounting to **Rs. 6,01,000/-** for Part-C and Difference cost of material amounting to **Rs.55,584/-** for Part D. The total amount for Part A, B, C and D comes to **Rs. 29,66,348/-** (Rupees Twenty Nine Lac Sixty Six Thousand Three Hundred & Forty Eight only). You may therefore contact The Chief Engineer (Building-II), Health, 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 Al-Saeed & Brothers and KMC**. The time of completion of work specified in the contract agreement is **180 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

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (Building-II), Health, 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 M.C. KMC.



Stamp Value Rs. 8,900/-

KARACHI METROPOLITAN CORPORATION

Project REHABILITATION / REPAIR / MAINTAINCE WORK OF SHER SHAH MATERNITY HOME/DISPENSARY AT LYARI TOWN KARACHI. (District ADP (2011-12))

Cost Rs. 29,66,348/- (Rupees Twenty Nine Lac Sixty Six Thousand Three Hundred & Forty Eight only).

Completion Time: 180 Days

Penalty: Rs 3000/- P.day

22 MAR 2012

An Agreement made this 24th day of March 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 Al-Saeed & Brothers having their office House # B-85, Faqir Colony, Karachi through their Proprietor Mr. _____ 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 29-02-2012 at 20% Above the S/R amounting to Rs.19,91,964/- for part-A, AT PAR the A/R amounting to Rs. 3,17,800/- for Part-B. Offer Rate amounting to Rs. 6,01,000/- for Part-C and Difference cost of material amounting to Rs.55,584/- for Part D for construction and completion of the work namely REHABILITATION / REPAIR / MAINTAINCE WORK OF SHER SHAH MATERNITY HOME/DISPENSARY AT LYARI TOWN KARACHI at a cost of Rs. 29,66,348/- (Rupees Twenty Nine Lac Sixty Six Thousand Three Hundred & Forty Eight only) within a period of 180 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. 60,000/- (Rupees Sixty Thousand only)

Vide Pay Order/Bank Guarantee No. 3663456 Dated 29-02-2012 from U.B.L. Bank Civic Centre Branch Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3664208 dated 21-3-2012 / Bank Guarantee No. -- dated -- from United Bank Limited Bank Civic Centre Branch Branch, Karachi for an amount of Rs. 88,318/- (Rupees Eighty Eight Thousand Three Hundred and Eighteen only).

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.



22 MAR 2012

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 1/4 and dated 29-02-2012 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 thereon, 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.



- (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 24th day of March 2012.

KARACHI METROPOLITAN CORPORATION

Chief Engineer's Office
Contract Management & Planning
Karachi Metropolitan Corporation



CONTRACTOR

WITNESSES:-

1. M/s Inayat X Bworr
W-65 P.O.C.H.S
Karachi

2. M/s King Enterprises
KARACHI

(Handwritten signatures and initials)

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.



Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer:

Signature:

[Seal]



Name of Seller/Supplier:

Signature:

[Seal]



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

No. SE/CM/Engg. Deptt/KMCI 287/2012

Dated: 20-3-12

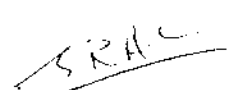
To,
M/s Al-Saeed & Brothers,
H.No. B-85, Faqir Colony,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **REHABILITATION / REPAIR / MAINTAINCE WORK OF SHER
SHAH MATERNITY HOME/DISPENSARY AT LYARI TOWN
KARACHI.** (District ADP (2011-12))

The Competent authority has been pleased to accept your tender dated 29-02-2012 at 20% Above the S/R amounting to Rs. 19,91,964/- for part-A, AT PAR the A/R amounting to Rs. 3,17,800/- for Part-B, Offer Rate amounting to Rs. 6,01,000/- for Part-C and Difference cost of material amounting to Rs. 55,584/- for Part D. The total amount for Part A, B, C and D comes to Rs. 29,66,348/- (Rupees Twenty Nine Lac Sixty Six Thousand Three Hundred & Forty Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs. 1,48,318/- 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. 8,900/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMC/ 323 /2012

Dated: 3-4-12


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 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION / REPAIR / MAINTENANCE WORK OF GHAZI**
ABDUL QAYOOM MATERNITY HOME AT LYARI TOWN KARACHI.

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of 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

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 2011-12)
- 3). TITLE OF CONTRACT Rehabilitation / Repair / Maintenance work of Ghazi Abdul Qayoom Maternity Home at Lyari Town Karachi.
- 4). TENDER NUMBER KMC/CM/ED/73/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community of and eliminate existing un hygiene condition and improve of road at surrounding area of Ghazi Abdul Qayoom Maternity Home, Lyari Town and adjoining areas. It will improve aesthetics of the area.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 25-01-2012
- 7). TENDER ESTIMATED VALUE Rs. 4.083 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 4.083 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 29-02-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12). NUMBER OF BIDS RECEIVED Four (04 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Khan Zaman & Brothers
H.No.826, Khaleelabad Sheet # 1,
Block-T, North Nazimabad, s Karachi.
- 16). DATE OF CONTRACT SIGNING (Attach a copy of agrcement) 22-03-2012
- 17). CONTRACT AWARD PRICE Rs. 40,13,050/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest Khan Zaman & Brothers

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. # 11060/2012

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

Yes	Daily Business Recorder, Daily Aman and Daily Jurrat dates 11-02-2012.
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

Yes	✓	No	
-----	---	----	--

EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

31). 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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	NA
-----	--------------------------	----	----

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.M.G.

FOR OFFICE USE ONLY	Superintending Engineer, (C.M) K. M; G.
----------------------------	--

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/ 225 /2012

Dated: 22-3-12

To,
M/s Khan Zaman & Brothers,
House # 826, Khaleelabad Sheet # 1,
Block-T, North Nazimabad,
Karachi.

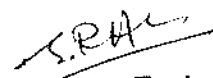
WORK ORDER

Subject:- **REHABILITATION / REPAIR / MAINTAINCE WORK OF GHAZI ABDUL QAYOOM MATERNITY HOME AT LYARI TOWN KARACHI.**
(District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.40,76,898/-** (Rupees Forty Lac Seventy Six Thousand Eight Hundred & Ninety Eight only) at **41% Above the S/R** amounting to **Rs.36,94,585/-** for part-A, **AT PAR the A/R** amounting to **Rs.82,800/-** for Part-B, **Offer Rate** amounting to **Rs.2,32,000/-** for Part-C and Difference cost of material amounting to **Rs.67,513/-** for Part D. Total amount for Part-A, B, C & D comes to **Rs.1,09,28,375/-** Less 12.15% Special Rebate amounting to **Rs.13,27,798/-** amount after rebate comes to **Rs.40,76,898/-** (Rupees Forty Lac Seventy Six Thousand Eight Hundred & Ninety Eight only). You may therefore contact The Chief Engineer (Building-II), Health, 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 Khan Zaman & Brothers 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

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (Building-II), Health, 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 M.C. KMC.



177²⁵
76

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

Project **REHABILITATION / REPAIR / MAINTAINCE WORK OF
GHAZI ABDUL QAYOOM MATERNITY HOME AT LYARI
TOWN KARACHI.**
(District ADP (2011-12))

Cost **Rs.40,76,898/-** (Rupees Forty Lac Seventy Six Thousand Eight
Hundred & Ninety Eight only).

Completion Time: 180 Days

Penalty: Rs.3000/- P.day

An Agreement made this 29th day of March 2012
Between the Karachi Metropolitan Corporation through its Chief Engineer
(CM&P) E.D, KMC hereinafter called the "KMC", (which expression shall
mean and include his successors) of the One part and M/s Khan Zaman &
Brothers having their office at House # 826, Khaleelabad Shect # 1, Block-T,
North Nazimabad, Karachi through their Proprietor Mr. Khan Zaman
hereinafter called the "Contractor" (which expression shall mean and include
his successors, heirs, excutors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated
29-02-2012 at 41% Above the S/R amounting to Rs.36,94,585/- for part-A,
AT PAR the A/R amounting to Rs.82,800/- for Part-B, Offer Rate amounting
to Rs.2,32,000/- for Part-C and Difference cost of material amounting to
Rs.67,513/- for Part D for construction and completion of the work namely
**REHABILITATION / REPAIR / MAINTAINCE WORK OF GHAZI
ABDUL QAYOOM MATERNITY HOME AT LYARI TOWN KARACHI** at
a cost of Rs.40,76,898/- (Rupees Forty Lac Seventy Six Thousand Eight
Hundred & Ninety Eight only) within a period of 180 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. 82,000/- (Rupees Eighty Two Thousand only)

Vide Pay Order/Bank Guarantee No. 3663473

Dated 29-12-2011 from U.B.L.

Bank Civic Centre Branch

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. 3664144 dated 20-03-2012 / Bank Guarantee
No. _____ dated _____

from United Bank Limited

Bank Civic Centre Branch

Branch, Karachi for

an amount of Rs. 1,21,845/-

(Rupees One Lac Twenty One Thousand Eight Hundred

and Forty Five only).

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



20 MAR 2012

20 MAR 2012

[Handwritten mark]

[Handwritten signature]

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 1/4 and dated 29-02-2012 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.

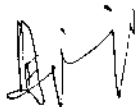


- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and 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 29th day of March 2012.



KARACHI METROPOLITAN CORPORATION

Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation.



CONTRACTOR



WITNESSES:-

1. M/s Nisar A. BACHANI
O.T.S KARACHI
2. Zk B...
...

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

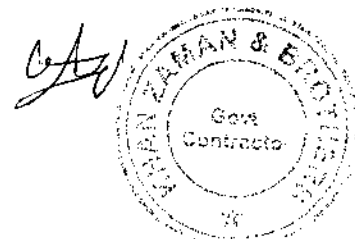
Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.



Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer: *[Handwritten Signature]*

Name of Seller/Supplier:

Signature:

Signature:

[Seal]



[Seal]



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

No. SE/CM/Engg. Deptt/KMC/263/2012

Dated: 19-8-12


To,
M/s Khan Zaman & Brothers,
House # 826, Khateelabad Sheet # 1,
Block-T, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - REHABILITATION / REPAIR / MAINTAINCE WORK OF GHAZI
ABDUL QAYOOM MATERNITY HOME AT LYARI TOWN
KARACHI. (District ADP (2011-12))

The Competent authority has been pleased to accept your tender dated 29-02-2012 at 41% Above the S/R amounting to Rs.36,94,585/- for part-A, AT PAR the A/R amounting to Rs.82,800/- for Part-B, Offer Rate amounting to Rs.2,32,000/- for Part-C and Difference cost of material amounting to Rs.67,513/- for Part D. The total amount for Part A, B and C comes to Rs.40,76,898/- (Rupees Forty Lac Seventy Six Thousand Eight Hundred & Ninety Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.2,03,845/- 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.12,231/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMC/ 319 /2012

Dated: 3-4-12

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 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION / REPAIR / MAINTENANCE WORK OF BEHAR
COLONY MATERNITY HOME AT LYARI TOWN KARACHI.**

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of 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

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. # 11060/2012

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

Yes	Daily Business Recorder, Daily Aman and Daily Jurrat dates 11-02-2012.
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		No	✓
-----	--	----	---

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

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

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

S. R. Khan

Specialist, Sindh Secretariat

FOR OFFICE USE ONLY (C) (M) (S) (D) (E)

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/ 228 /2012

Dated 24-3-12

To,
M/s SMK Construction Co.,
Flat # 5,6 Plot # 76-E,
22nd Commercial Street Phase-II Ext.DHA
Karachi.

WORK ORDER

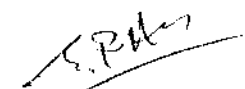
Subject:- **REHABILITATION / REPAIR / MAINTAINCE WORK OF BEHAR COLONY**
MATERNITY HOME AT LYARI TOWN KARACHI.

(District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.46,97,633/-** (Rupees Forty Six Lac Ninety Seven Thousand Six Hundred & Thirty Three only) at **20% Above the S/R** amounting to **Rs.40,58,541/-** for part-A, **AT PAR the A/R** amounting to **Rs. 1,54,800/-** for Part-B, **Offer Rate** amounting to **Rs.4,59,630/-** for **Part-C** and Difference cost of material amounting to **Rs.24,932/-** for Part D. The total amount for Part A, B, C and D comes to **Rs.46,97,633/-** (Rupees Forty Six Lac Ninety Seven Thousand Six Hundred & Thirty Three only). You may therefore contact The Chief Engineer (Building-II), Health, 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 SMK Construction Co. and KMC**. The time of completion of work specified in the contract agreement is **180 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

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (Building-II), Health, 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.
PS to M.C. KMC.



Stamp Value Rs. 11,095/2

KARACHI METROPOLITAN CORPORATION

Project **REHABILITATION / REPAIR / MAINTAINCE WORK OF BEHAR COLONY MATERNITY HOME AT LYARI TOWN KARACHI.** (District ADP (2011-12))

Cost **Rs.46,97,633/-** (Rupees Forty Six Lac Ninety Seven Thousand Six Hundred & Thirty Three only).

Completion Time: 180 Days Penalty: Rs.3000/- P.day

An Agreement made this 24th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM&P) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s SMK having their office Flat # 5,6 Plot # 76-E, 22nd Commercial Street Phase-II Ext. DHAMAR 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 29-02-2012 at 20% Above the S/R amounting to Rs.40,58,541/- for part-A, AT PAR the A/R amounting tu Rs. 1,54,800/- for Part-B, Offer Rate amounting to Rs.4,59,630/- for Part-C and Difference cost of material amounting to Rs.24,932/- for Part D for construction and completion of the work namely **REHABILITATION / REPAIR / MAINTAINCE WORK OF BEHAR COLONY MATERNITY HOME AT LYARI TOWN KARACHI** at a cost of **Rs.46,97,633/-** (Rupees Furty Six Lac Ninety Seven Thousand Six Hundred & Thirty Three only) within a period of 180 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 deptsited with the KMC a sum of Rs. 95,000 (Rupees Ninety Five Thousand only)

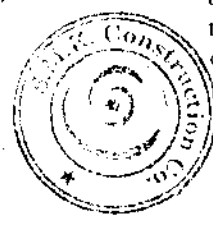
Vide Pay Order/Bnk Guarantee No. 3557052
Dated 28-02-2012 from UBL
Bank Stratchen Road
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3757183 dated 22-03-2012 / Bank Guarantee No. --- dated --- from United Bank Limited Branch, Karachi an amount of Rs. 2,34,882/- (Rupees Two Lac Thirty Four Thousand Eight Hundred & Eighty Two only).

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



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OFFICE CH. KARACHI

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 from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 29-02-2012 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.

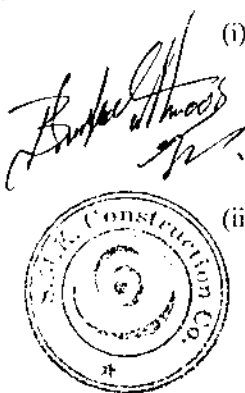
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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.




[Handwritten signature]
KMC Construction Co.

- (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 24th day of March 2012.


KARACHI METROPOLITAN CORPORATION

Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation

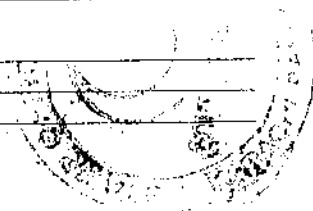

CONTRACTOR



WITNESSES:-

1. _____

2. _____



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

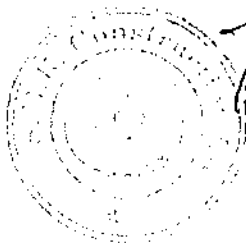
Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

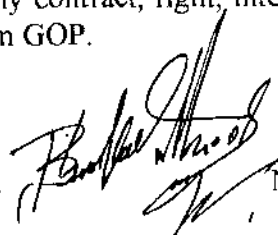
Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.



Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.



Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]



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

No. SE/CM/Engg. Deptt/KMC/262/2012

Dated: 18-3-12.

To,
M/s SMK,
Flat # 5,6 Plot # 76-E,
22nd Commercial Street Phase-II Ext.DHA,
Karachi.

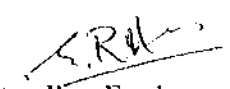
(ACCEPTANCE LETTER)

Subject: - **REHABILITATION / REPAIR / MAINTAINCE WORK OF BEHAR COLONY MATERNITY HOME AT LYARI TOWN KARACHI.**


(District ADP (2011-12))

The Competent authority has been pleased to accept your tender dated 29-02-2012 at 20% Above the S/R amounting to Rs.40,58,541/- for part-A, AT PAR the A/R amounting to Rs. 1,54,800/- for Part-B, Offer Rate amounting to Rs.4,59,630/- for Part-C and Difference cost of material amounting to Rs.24,932/- for Part D. The total amount for Part A, B, C and D comes to Rs.46,97,633/- (Rupees Forty Six Lac Ninety Seven Thousand Six Hundred & Thirty Three only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.2,34,882/- 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.14,093/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMCI 322 /2012

Dated: 8-4-12

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 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION / REPAIR / MAINTENANCE WORK OF LYARI**
MATERNITY HOME AT LYARI TOWN KARACHI.

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form, duly filled, in respect of 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

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 2011-12)
- 3). TITLE OF CONTRACT **Rehabilitation / Repair / Maintenance work of Lyari Maternity Home at Lyari Town Karachi.**
- 4). TENDER NUMBER KMC/CM/ED/71/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community of and eliminate existing un hygiene condition and improve of road at surrounding area of Lyari Maternity Home, Lyari Town and adjoining areas. It will improve aesthetics of the area.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 25-01-2012
- 7). TENDER ESTIMATED VALUE Rs. 3.123 Million
- 8). ENGINEER'S ESTIMATE Rs. 3.123 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 29-02-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Deen Mohd. Govt. Contractor
C-II, Block-T, North Nazimabad,
Karachi.
- 16). DATE OF CONTRACT SIGNING 22-03-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 40,13,050/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest Deen Mohd. Govt. Contractor

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

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID S. # 11060/2012

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

Yes	Daily Business Recorder, Daily Aman and Daily Jurrat dates 11-02-2012.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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		No	✓
-----	--	----	---

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

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

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

CRD

Supri International Corporation

FOR OFFICE USE ONLY *(Q3) K.M.G.*

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/ 224 /2012

Dated: 22-3-12

To,
M/s Deen Mohammad Govt. Contractor,
C-II, Block-T, North Nazimabad,
Karachi.


WORK ORDER

Subject:- **REHABILITATION / REPAIR / MAINTAINCE WORK OF LYARI MATERNITY HOME AT LYARI TOWN KARACHI.** (District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.31,33,412/- (Rupees Thirty One Lac Thirty Three Thousand Four Hundred & Twelve only) at 30% Above the S/R amounting to Rs.2537350/- for part-A, AT PAR the A/R amounting to Rs.72,000/- for Part-B, Offer Rate amounting to Rs.4,90,000/- and Difference cost of material amounting to Rs.34,062/- for Part D. The total amount for Part A, B and C comes to Rs.31,33,412/- (Rupees Thirty One Lac Thirty Three Thousand Four Hundred & Twelve only). You may therefore contact The Chief Engineer (Building-II), Health, 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 Deen Mohammad Govt. Contractor and KMC. The time of completion of work specified in the contract agreement is 180 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

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(Building-II), Health, 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 M.C. KMC.



9485
76

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

Project **REHABILITATION / REPAIR / MAINTAINCE WORK OF LYARI MATERNITY HOME AT LYARI TOWN KARACHI (District ADP, (2011-12))**

Cost **Rs.31,33,412/- (Rupees Thirty One Lac Thirty Three Thousand Four Hundred & Twelve only).**

Completion Time: 180 Days

Penalty: Rs.3000/- P.day

An Agreement made this 22th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM&P) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Deen Mohammad Govt. Contractor having their office at C-II, Block-T, North Nazimabad, Karachi through their Proprietor Mr. Deen Mohammad Government Contractor 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 29-02-2012 at 30% Above the S/R amounting to Rs.2537350/- for part-A, AT PAR the A/R amounting to Rs.72,000/- for Part-B, Offer Rate amounting to Rs.4,90,000/- and Difference cost of material amounting to Rs.34,062/- for Part D for construction and completion of the work namely **REHABILITATION / REPAIR / MAINTAINCE WORK OF LYARI MATERNITY HOME AT LYARI TOWN KARACHI** at a cost of Rs.31,33,412/- (Rupees Thirty One Lac Thirty Three Thousand Four Hundred & Twelve only) within a period of 180 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. 63,000/- (Rupees Sixty Three Thousand only)

Vide Pay Order/~~Bank Guarantee~~ No. 3663474
Dated 29-12-2012 from United Bank Limited
Bank Civic Centre Branch
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. 3664142 dated 20-03-2012 / Bank Guarantee No. -- dated -- from United Bank Limited Bank Civic Centre Branch Branch, Karachi for an amount of Rs. 93,671/- (Rupees Ninety Three Thousand Six Hundred & Seventy (one only) only)



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

Contract No. _____
Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI



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 29-02-2012 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.

(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.

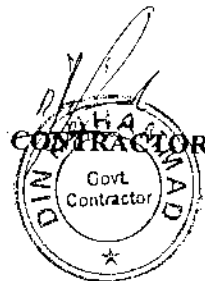
(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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.

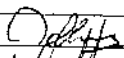
IN WITNESS WHEREOF the said parties have set their respective hands this 22th day of March 2012.


KARACHI METROPOLITAN CORPORATION

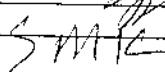


WITNESSES:-

1. 



2. 



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.



Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer:

Signature: *[Handwritten Signature]*



Name of Seller/Supplier:

Signature:

[Seal]



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

No. SE/CM/Engg. Deptt/KMCI/260/2012

Dated: 19-3-12

To,
M/s Deen Mohammad Govt. Contractor,
C-II, Block-T, North Nazimabad,
Karachi.


(ACCEPTANCE LETTER)

Subject: - **REHABILITATION / REPAIR / MAINTAINANCE WORK OF LYARI**
MATERNITY HOME AT LYARI TOWN KARACHI.

(District ADP (2011-12))

The Competent authority has been pleased to accept your tender dated 29-02-2012 at 30% Above the S/R amounting to Rs.2537350/- for part-A, AT PAR the A/R amounting to Rs.72,000/- for Part-B, Offer Rate amounting to Rs.4,90,000/- and Difference cost of material amounting to Rs.34,062/- for Part D. The total amount for Part A, B and C comes to Rs.31,33,412/- (Rupees Thirty One Lac Thirty Three Thousand Four Hundred & Twelve only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.1,56,671/- 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.9,401/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



7/4/12 SE/CM/Engg. Dept/KMC/S-11/99/1
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT (4)

No. SE/CM/Engg. Dept/KMC/S-II/ 217/12

Dated: 7-3-12

BID EVALUATION REPORT

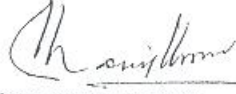
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/72/11-12
3. Tender Description/Name of work/item: REHABILITATION / REPAIR / MAINTENANCE WORK OF BEHAR COLONY MATERNITY HOME AT LYARI TOWN, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jurrat, Daily Business Recorder & Daily Aman dated 11-02-2012 etc, and SPPRA Website ID # 6675/2012.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 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: 29-02-2012
12. Bid Evaluation Report:

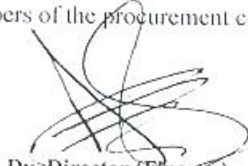
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s SMK	4697633	1 st Lowest	0.01% Below the estimated cost of Rs.4.698 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Yousaf Khan & Brothers	7621251	2 nd Lowest	62.22% Above the estimated cost of Rs.4.698 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s J.K. & Co.	7760239	3 rd Lowest	65.18% Above the estimated cost of Rs.4.698 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Deen Muhammad Govt. Contractor	7978732	4 th Lowest	69.83% Above the estimated cost of Rs.4.698 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Name of Work: REHABILITATION / REPAIR / MAINTENANCE WORK OF BEHAR COLONY
MATERNITY HOME AT LYARI TOWN, KARACHI.

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)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



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

No. SE/CM/Engg. Dept/KMC/S-III/ 218 112

Dated: 7-3-12

2

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/70/11-12
- Tender Description/Name of work/item: REHABILITATION / REPAIR / MAINTENANCE WORK OF SHER SHAH MATERNITY HOME / DISPENSARY AT LYARI TOWN, KARACHI.
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: Daily Jurrat, Daily Business Recorder & Daily Aman dated 11-02-2012 etc, and SPPRA Website ID # 6675/2012.
- Total Bid documents Sold: 04 Nos.
- Total Bids Received: 04 Nos.
- Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 29-02-2012
- 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 Al-Saeed & Brothers	2966348	1 st Lowest	0.12% Below the estimated cost of Rs.2.970 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Khan Zaman & Brothers	2989125	2 nd Lowest	0.64% Above the estimated cost of Rs.2.970 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s New Mahad Construction	3138346	3 rd Lowest	5.67% Above the estimated cost of Rs.2.970 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Deen Muhammad Govt. Contractor	3707339	4 th Lowest	24.83% Above the estimated cost of Rs.2.970 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD DIARY

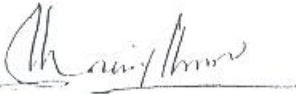
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Regulatory Authority of Sindh

MU

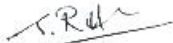
Name of Work: REHABILITATION / REPAIR / MAINTENANCE WORK OF SHER SHAH MATERNITY HOME / DISPENSARY AT LYARI TOWN, KARACHI.


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)

Director (Computer Section), Administrator Secretariat, KMC
(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT (3)

No. SE/CM/Engg. Dept/KMC/S-II/ 219 /12

Dated: 7-3-12

SPPRA INWARD DIARY
No. 9684
Dated: 9/3/12
Sindh District Engineer
Regulatory Authority of Sindh
MCA

BID EVALUATION REPORT
(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/71/11-12
- Tender Description/Name of work/item: REHABILITATION / REPAIR / MAINTENANCE WORK OF GHAZI ABDUL QAYOOM MATERNITY HOME AT LYARI TOWN, KARACHI.
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: Daily Jurrat, Daily Business Recorder & Daily Aman dated 11-02-2012 etc, and SPPRA Website ID # 6675/2012.
- Total Bid documents Sold: 04 Nos.
- Total Bids Received: 04 Nos.
- Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid (s) Rejected: 01 (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 29-02-2012
- 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 Khan Zaman & Brothers	4076898	1 st Lowest	0.15% Below the estimated cost of Rs.4.083 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Deen Muhammad Govt. Contractor	4207849	2 nd Lowest	3.06% Above the estimated cost of Rs.4.083 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s M.Zaman & Brothers	4336317	3 rd Lowest	6.20% Above the estimated cost of Rs.4.083 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s J.K. & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive


Name of Work: REHABILITATION / REPAIR / MAINTENANCE WORK OF GHAZI ABDUL QAYOOM MATERNITY HOME AT LYARI TOWN, KARACHI.


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)

Director (Computer Section), Administrator Secretariat, KMC
(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



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

(V)

No. SE/CM/Engg. Dept/KMC/S-II/ 220 /12

Dated: 7-3-12

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/69/11-12
3. Tender Description/Name of work/item: REHABILITATION / REPAIR / MAINTENANCE WORK OF MIRANPIR MATERNITY HOME AT LYARI TOWN, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jurrat, Daily Business Recorder & Daily Aman dated 11-02-2012 etc, and SPPRA Website ID # 6675/2012.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 29-02-2012
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 J.K. & Co.	4013050	1 st Lowest	0.17% Below the estimated cost of Rs.4.020 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s New Mahad Construction	4683147	2 nd Lowest	16.50% Above the estimated cost of Rs.4.020 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Deen Muhammad Govt. Contractor	4722424	3 rd Lowest	17.47% Above the estimated cost of Rs.4.020 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA IN-0683
No. 9683
Dated 8/3/12
Secretary, Public Procurement
Regulator, & Authority Govt. of Sindh


Name of Work: REHABILITATION / REPAIR / MAINTENANCE WORK OF MIRANPIR
MATERNITY HOME AT LYARI TOWN, KARACHI.


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)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM) 5
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/S-II/ 221 /12

Dated: 7-3-12

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/73/11-12
3. Tender Description/Name of work/item: REHABILITATION / REPAIR / MAINTENANCE WORK OF LYARI MATERNITY HOME AT LYARI TOWN, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jurrat, Daily Business Recorder & Daily Aman dated 11-02-2012 etc, and SPPRA Website ID # 6675/2012.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 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: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 29-02-2012
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 Deen Muhammad Govt. Contractor	3133412	1 st Lowest	0.33% Above the estimated cost of Rs.3.123 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Yousaf Khan & Brothers	3256940	2 nd Lowest	4.29% Above the estimated cost of Rs.3.123 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s J.K. & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NET and Tender Documents.	Non Responsive

ACU
SPPR No. 9682
Date: 8/3
SPPR
Regularly monitoring works of Sindh

Name of Work: REHABILITATION / REPAIR / MAINTENANCE WORK OF LYARI MATERNITY HOME AT LYARI TOWN, KARACHI.

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)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.


KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT
 4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
 Phone: 021-99232426, Fax: 021-99230669
 No. SE/CM/Engg. Dept/KMCS-11/99/11 Dated: 08-02-2012
NOTICE INVITING TENDERS

Tenders in sealed covers are invited on Schedule Rate / Approved Rate / Offer Rate Basis for the following works from the interested firm / bidders:-

Sl.	Tender Reference Number	Name of Scheme	Estimated Cost (Rs)	Bid Security	Tender Cost Rs.	Eligibility
1	KMCE/2012/9911-17	Rehabilitation / Repair / Maintenance Work of Highway Motorway Thru at Light Town, Karachi.	4327 Million	5000	5000	*Valid PEC in C.O.B above category and relevant field of qualification *NTN Certificate *Valid Professional TAX
2	KMCE/2012/7011-17	Rehabilitation / Repair / Maintenance Work of Street Light Motorway Thru at Light Town, Karachi.	2976 Million	5000	5000	*Valid PEC in C & R above category and relevant field of qualification *NTN Certificate *Valid Professional TAX
3	KMCE/2012/7111-17	Rehabilitation / Repair / Maintenance Work of Street Light Motorway Thru at Light Town, Karachi.	4065 Million	5000	5000	*Valid PEC in C & R above category and relevant field of qualification *NTN Certificate *Valid Professional TAX
4	KMCE/2012/1211-17	Rehabilitation / Repair / Maintenance Work of Street Light Motorway Thru at Light Town, Karachi.	4898 Million	5000	5000	*Valid PEC in C & R above category and relevant field of qualification *NTN Certificate *Valid Professional TAX
5	KMCE/2012/1511-17	Rehabilitation / Repair / Maintenance Work of Light Motorway Thru at Light Town, Karachi.	3227 Million	5000	5000	*Valid PEC in C.O.B above category and relevant field of qualification *NTN Certificate *Valid Professional TAX

TERMS & CONDITIONS:

1. Tender schedule shall be as follows:

SCHEDULE	DATE/TIME	VENUE
1. Receipt of Application / Issues of Tender	From 11-02-2012 to 27-02-2012 During Office Hours	Office of A.A/D/ Bidder Tender Section, Engineering Department, KMC Situated in the Right Wing 4th Floor Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Display of Tender	26-02-2012 at 3:00 pm	Conference Room of Director General (TS) KMC 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	29-02-2012 at 2:30 pm	Conference Room of Director General (TS) KMC 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 12-03-2012 and the tender documents will also be available for sale upto 10-03-2012.
- The tender documents will be issued to the contractor on submission of written request on letterhead and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of KMC. Bid Security in shape of pay order / bank guarantee from any schedule Bank in favor of KMC as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.
- In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders at the same time as mentioned above.
- The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initiated by the Contractor, otherwise the tender is liable to be summarily rejected.
- Substantially Responsive Bid:**
Only those bids, which comply with the each eligibility criteria as well as minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
- The bidders are required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
- If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation and with penalty as per rules.
- Convincing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.
- If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
- Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
- The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.
- The condition of Contract will be available on K.M.C. website (www.karachicity.gov.pk).

Sd/-
 Superintending Engineer (CM), KMC
 KM/ADVI/515/2012
 INF-KRY: No. 529/12
Smoking is health hazard and prohibited at public places under the non-smoking litrath Ordinance 2007

B/R 11/2/12