

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repairing & Maintenance and Patch Work of
M.A.Jinnah Road in Front of Dilpasand, Karachi.
 - 4). TENDER NUMBER EE(CM)/ED/KMC/454/2016 dated 21-11-2016.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance and Patch Work of
M.A.Jinnah Road in Front of Dilpasand, Karachi.

 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,93,000/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,93,000/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 29-12-2016 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.A & Brothers, A-18, KDA Overseas
Apartment, University Road, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,81,335/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. K.A. &
(i.e. 1st, 2nd, 3rd EVALUATION BID) Brothers.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
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21). ADVERTISEMENT:

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

Yes	Serial # 30550
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY ~~COMPLAINT~~ ^{COMPIED}

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---


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

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

Yes		No	✓
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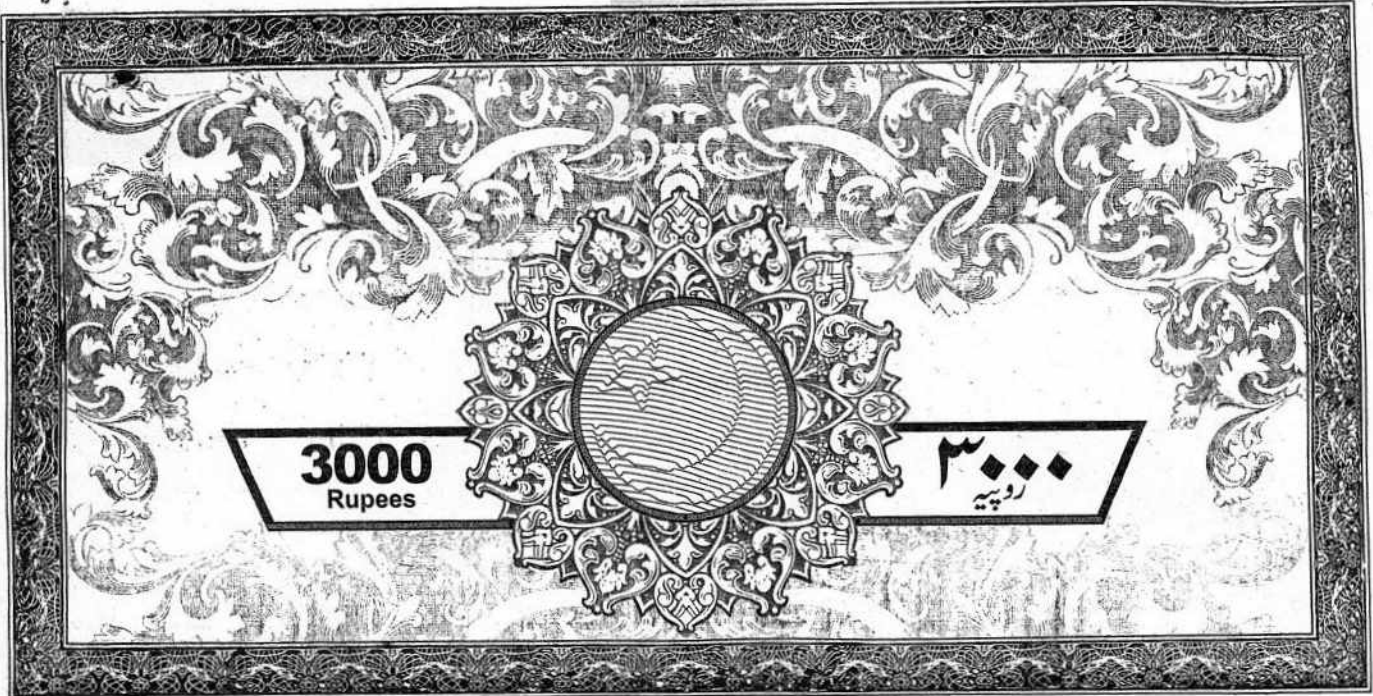
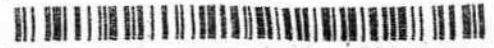
Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid mehmood Ash
CNIC No. HC4494

Vide D.S.R. No. 2 Dt. 31-5-17

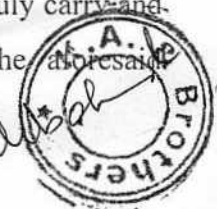
On behalf of challan No. 59 Dt. 31-5-17

for the purpose of 32 An AGREEMENT made this 22nd day of JUNE (2017)

Entry No. 31-5-17 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two thousand Seventeen through their Director (Engineering Design & CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.A. & Brothers carrying on business under the name and style of M/s. K.A. & Brothers, A-18, KDA Overseas Apartment University Road, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 29-12-2016 for the work of "Repairing & Maintenance and Patch Work of M.A.Jinnah Road in Front of Dilpasand, Karachi" sanctioned by Mayor Karachi vide para 9/n. at a cost of Rs.9,81,335/= (Rupees Nine Lac Eighty One Thousand Three Hundred & Thirty Five Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 29-12-2016 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT

WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the specification and tender.



1973017



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.
S. No: **0039923**

Date: **03 JUN 2017**

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE
NOT FOR USED BANK GUARANTY/INVOICE/ VENDOR NOT RESPONSIBLE ANY F&S DOCUMENTATION
Lahid Mahmood
Advocate

(RUPEES ONE HUNDRED ONLY)

OFFICE SUPERINTENDING
Stamp Office, City Comm
Karachi

09 JUN 2017

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

IN WITNESS WHEREOF the said parties have set their hands this
22nd day of JUNE-2017.

for the City of Karachi.

1. Shahin coast
DIRECTOR (ENGINEERING DESIGN & CM)
ENGINEERING DEPARTMENT KMC.
Lahid Mahmood



2. C. M Enterprises
Witness

Seal





**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 1201 /2017

DATED:- 22/06/2017

M/s. K.A. & Brothers,
A-18, KDA Overseas Apartment,
University Road Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE AND PATCH WORK OF M.A. JINNAH ROAD IN FRONT OF DILPASAND KARACHI.

The competent authority has been pleased to accept your tender dated 29-12-2016 @ 16.0 % below on Schedule Rate items amounting **Rs.9,81,335/= (Rupees Nine Lac Eighty One Thousand Three Hundred & Thirty Five Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.3,435/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

**DEPUTY DIRECTOR WORKS
ENGINEERING DEPARTMENT,KMC.**

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Director(Engineering Design & CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Next Date 29-12-2016

Tender Reference No.KMC/CM/ED/ 48 /2015-16(Re-invite)

BILL OF QUANTITIES

**REPAIRING & MAINTENANCE AND PATCH WORK OF M.A.JINNAH
ROAD IN FRONT OF DILPASAND, KARACHI.**

NOTE:

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

Estimate Cost: - Rs.9,93,000/=

Bid Security: - Rs.19,900/=

Tender Cost: - Rs.2,500/=

Tender Issue to
M/s..... *K.A. Chaudhary*
Against pay order No.
Date of Rs. *3000/-*
Of Branch

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repairing & Maintenance and Patch Work of M.A.Jinnah Road in Front of Dilpasand, Karachi (Re-invite).
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,93,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,900/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karach 13-12-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIRING & MAINTENANCE AND PATCH WORK OF**
M.A.JINNAH ROAD IN FRONT OF DILPASAND, KARACHI.
(RE-INVITE).

Estimated Cost: **Rs.9,93,000/=**

Earnest Money: **Rs.19,900/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	5301.41	% Cft	5542.24	Fifty Five Hundred Forty Two & Paisa Twenty Four Only.	2,93,817
2.	1½" thick Asphalt concrete wearing concrete plant mix laying mechanically to line & grade plant mixed Asphalt concrete specified formula according to job mixed approved by the Engineer in-charge rolling and finishing to design proper grade line level and camber etc.	12721.35	% Sft	6873.79	Rupees Sixty Eight Hundred Seventy Three & Paisa Seventy Nine Only.	8,74,439

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIRING & MAINTENANCE AND PATCH WORK OF M.A.JINNAH ROAD IN FRONT OF DILPASAND, KARACHI (RE-INVITE).

Estimated Cost:- Rs. 9,93,000/=
 Bid Security:- Rs. 19,900/=
 Tender Cost:- Rs. 2,500/=

1.17% Below.

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.11,68,256/=	Rs. 981335/2
	16% / Above / Below / At Par the S/R.	

The total amount is Rs. 981335/2 (Rupees nai lac eight thousand
 (in Figure) (In Words)
three hundred thirty five only for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

No cutting No over writing

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.
- 15 % below is the maximum ceiling on schedule items 2012 by the authority.


 Signature of the Contractor with Stamp

Address: A-18 K.D.A Avenue

Apparel - com. only Pak
1000

Checked By:-



K. A & BROTHERS

ENGINEERS, CONTRACTOR, GENERAL ORDER SUPPLIER

Ref: _____

Dated: 24-3-2017

The Director(ED&CM)),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT:- REPAIRING & MAINTENANCE AND PATCH WORK OF
M.A.JINNAH ROAD IN FRONT OF DILPASAND, KARACHI.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN / CM / ED / KMC / Misc-1109/A /2017 dated **21-03-2017** regarding further extension of bid validity period for another 90 days up to **26/06/2017** for the subject work, we hereby submit our consent accordingly.

Thanking you.

M/s. K.A. & Brothers.



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ Misc-1109/A /2017

DATED:- 21/03/2017

1. M/s. M/s. K.A. & Brothers.
2. M/s. Umair Enterprises.
3. M/s. Noman Builders.

SUBJECT:- NIT # EE/CM D/KMC/ 454 / 16 Dated 21-11-2016, REPAIRING & MAINTENANCE AND PATCH WORK OF M.A.JINNAH ROAD IN FRONT OF DILPASAND, KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 28-03-2017, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

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



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 116 /2017

DATED:- 22/06/2017

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

SUBJECT:- No.EE/(CM)/ED/KMC/ 454 /2016, dated 21-11-2016. (Item # 5 & 6).
CONTRACT EVALUATION FORM ALONG WITH RELEVANT
DOCUMENTS.

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

- a) Contract Evaluation Form 02 No.(Serial # 5 & 6).
- b) Acceptance Letter 02 No.(Serial # 5 & 6).
- c) Form of Contract(Agreement) 02 No.(Serial # 5 & 6).
- d) Letter of Award (Work order) 02 No.(Serial # 5 & 6).
- e) Bill of Quantities 02 No.(Serial # 5 & 6)(1st lowest bidder M/s. K.A. & Brothers).
- f) Evidence regarding extension of bid validity.


DY.DIRECTOR WORKS
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Director (Engineering Design & CM) Engg: Department, KMC.
3. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repairing & Maintenance Work of C.C Footpath Kerb Block, C.C Tiles and Paving Block at M.A.Jinnah Road, Karachi.
 - 4). TENDER NUMBER EE(CM)/ED/KMC/454/2016 dated 21-11-2016.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance Work of C.C Footpath Kerb Block, C.C Tiles and Paving Block at M.A.Jinnah Road, Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,99,000/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,99,000/=
(For Electrical Works only)
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(i.e. 1st, 2nd, 3rd EVALUATION BID)
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 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 30550
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
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Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY ~~COMPLAINT~~ ^{COMPLIED}

Yes		No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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

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APPLICABLE RULES
If yes, give reasons)

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

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(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 1186 /2017

DATED:- 22/06/2017

M/s. K.A. & Brothers,
A-18, KDA Overseas Apartment,
University Road Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE WORK OF C.C. FOOTPATH KERB BLOCK, C.C. TILES AND PAVING BLOCK AT M.A. JINNAH ROAD KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,97,792/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred & Ninety Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **22-06-2017**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

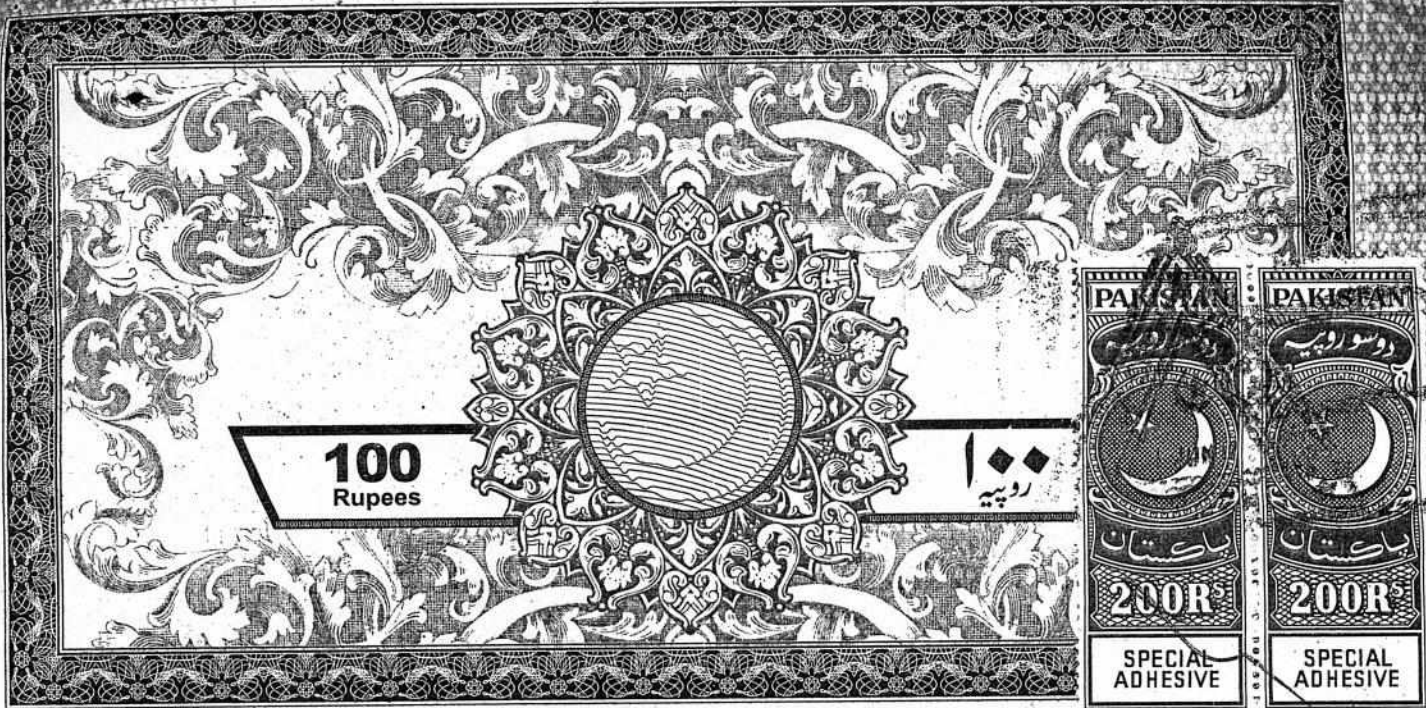
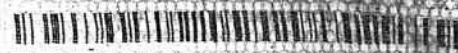
In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DEPUTY DIRECTOR WORKS
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Director(Engineering Design & CM), Engg: Department, KMC .
3. Superintendent Engineer(South), KMC.
4. Director(Accounts), Engg: Department, KMC.

973016



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi

S. No: 0039922

Date: 03 JUN 2017

ISSUED TO WITH ADDRESS Sahid Mehmood
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTEE/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES ONE HUNDRED ONLY)

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
01 JUN 2017

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

IN WITNESS WHEREOF the said parties have set their hands this
22nd day of JUNE - 2017
for the City of Karachi.

DIRECTOR(ENGINEERING DESIGN & CM)
ENGINEERING DEPARTMENT, KMC.

1. shaher const co
Zubayr

2. G.M. Eulupus

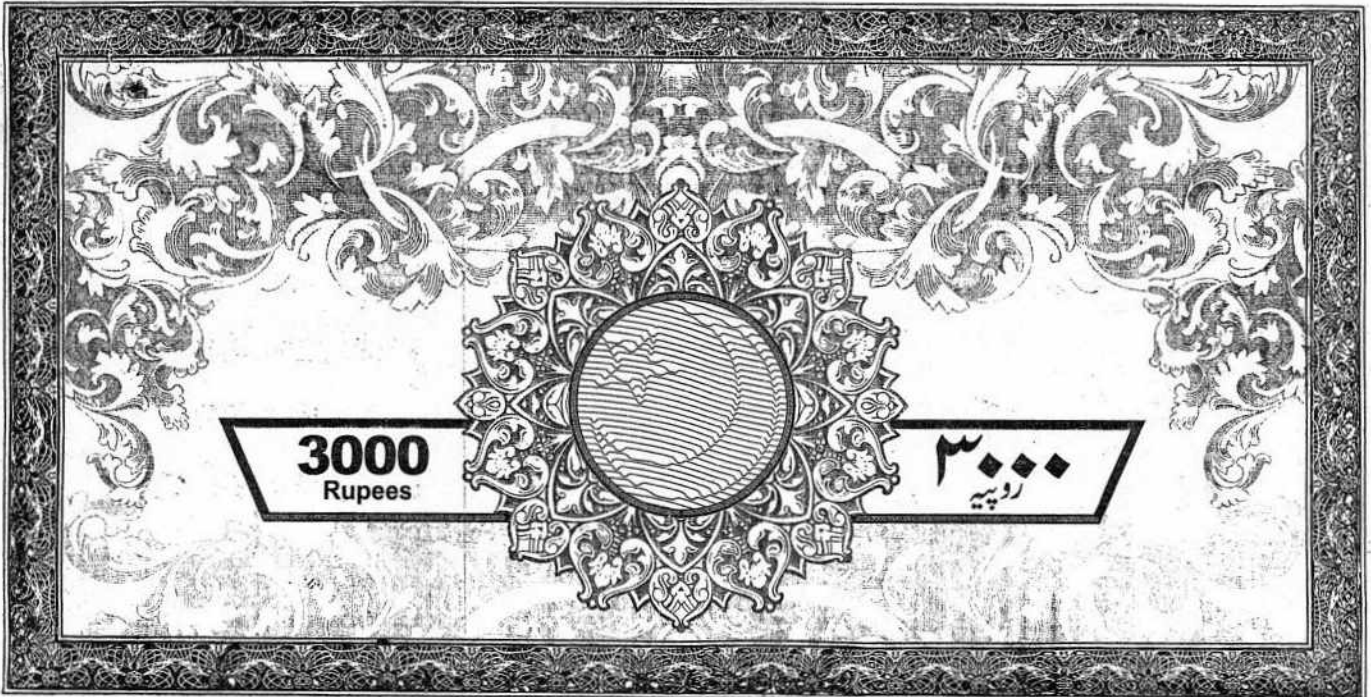
Witness



Seal

Contractors





STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid mehmood Doh

CNIC No. Hc 4494

Vide D.S.R. No. 2 Dt. 31-5-17

On behalf of challan No. 59 Dt. 31-5-17

for the purpose of An AGREEMENT made this 22nd day of JUNE (2017)

Entry No. 2 Dt. 31-5-17

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year ~~Two Thousand Seven~~ through their **Director (Engineering Design & CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. K.A. & Brothers** carrying on business under the name and style of **M/s. K.A. & Brothers, A-18, KDA Overseas Apartment University Road, Gulshan-e-Iqbal, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 29-12-2016 for the work of **"Repairing & Maintenance Work of C.C Footpath Kerb Block, C.C Tiles and Paving Block at M.A.Jinnah Road, Karachi"** sanctioned by Mayor Karachi vide para 9/n. at a cost of **Rs.9,97,792/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred & Ninety Two Only) Time Limit 15 days, Penalty 2,500/=** according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 29-12-2016 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.20,000/=** as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated**

and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the

Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.





**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 1202 /2017

DATED:- 22/06/2017

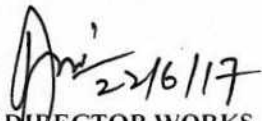
M/s. K.A. & Brothers,
A-18, KDA Overseas Apartment,
University Road Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING & MAINTENANCE WORK OF C.C. FOOTPATH KERB BLOCK, C.C. TILES AND PAVING BLOCK AT M.A. JINNAH ROAD KARACHI.

The competent authority has been pleased to accept your tender dated 29-12-2016 @ 20.01 % below on Schedule Rate items amounting **Rs.9,97,792/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred & Ninety Two Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.3,492/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


DEPUTY DIRECTOR WORKS
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Director(Engineering Design & CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Next Date 29/12/2016

Tender Reference No.KMC/CM/ED/ 49 /2015-16(Re-invite)

BILL OF QUANTITIES

**REPAIRING & MAINTENANCE WORK OF C.C FOOTPATH KERB BLOCK,
C.C TILES AND PAVING BLOCK AT M.A.JINNAH ROAD, KARACHI.**

NOTE:

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

Estimate Cost: - Rs.9,99,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....
M/s... *K. A. & Brother.*.....
Against pay order No.....
Date..... of Rs.....
Of..... Branch

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repairing & Maintenance Work of C.C Footpath Kerb Block, C.C Tiles and Paving Block at M.A.Jinnah Road, Karachi (Re-invite).
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,99,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi 13-12-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:-

**REPAIRING & MAINTENANCE WORK OF C.C FOOTPATH KERB
BLOCK, C.C TILES AND PAVING BLOCK AT M.A.JINNAH ROAD,
KARACHI(RE-INVITE).**

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

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	2270	% Sft	4411.82	Rupees Forty Four Hundred Eleven & Eighty Two Paisa Only.	1,00,148
2.	Providing and fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / qudda / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.	3096.1	P/ Sft	223.97	Rupees Two Hundred Twenty Three & Paisa Ninety Seven Only.	6,93,429
3.	Colored cement tiles (8"x8"x3/4") of approved duck shade laid flat in 1:2 cement mortar over 3/4" bedding mortar.	2029	% Sft	10962.34	Rupees Ten Thousand Nine Hundred Sixty Two & Paisa Thirty Four Only.	2,22,426
4.	P/F precast edge block 3750 psi industrial made 6" thick 12" long 12" high i/c cost of cartage excavation from work etc hunching 1:4 cement sand mortar.	653	P/Rft	297.01	Rupees Two Hundred Ninety Seven &	1,93,948
5.	Preparing surface and painting with emulsion paint (three coats).	2204	% Sft	1762.75	Rupees Seventeen Hundred Sixty Two & Paisa Seventy Five Only.	38,851

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIRING & MAINTENANCE WORK OF C.C FOOTPATH KERB BLOCK, C.C TILES AND PAVING BLOCK AT M.A.JINNAH ROAD, KARACHI(RE-INVITE).

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

0.12% Below

I / We hereby quoted as follows:

1. PART - A: (Items Based on S/R) amounting to Rs. 12,48,802/=	Rs. 997792/-
± 20.10% Above / Below / At Par the S/R.	

The total amount is Rs. 997792/- (Rupees *Nine lac ninety seven thousand ninety two only*) (in Figure) for complete job. (In Words)


I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
 (Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

No cutting No overwriting

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.


 Signature of the Contractor with Stamp
 Address: A-18 I.C.D.A Over
Apparel-University Road
10/11/12

Checked By:-



K. A & BROTHERS

ENGINEERS, CONTRACTOR, GENERAL ORDER SUPPLIER

Ref: _____

Dated: 24-3-2017

The Director(ED&CM),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT:- REPAIRING & MAINTENANCE WORK OF C.C FOOTPATH KERB BLOCK, C.C TILES AND PAVING BLOCK AT M.A.JINNAH ROAD, KARACHI.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN / CM / ED / KMC / Misc-1109/B /2017 dated **21-03-2017** regarding further extension of bid validity period for another 90 days up to **26/06/2017** for the subject work, we hereby submit our consent accordingly.

Thanking you.

M/s. K.A. & Brothers.

XEN/CM/ED/KMC/Misc-1109/B/2017
24/3
S/E

Registered Office:

Office # A-18, Fl 2,3,4 K.D.A Overseas Apartment, Block-13 Gulshan-e-Iqbal Main University Road, Karachi.
Ph: 021-3482 1010, Fax, 021-34823981, Email: khatecbahmed2012@gmail.com



K. A & BROTHERS

ENGINEERS, CONTRACTOR, GENERAL ORDER SUPPLIER

Ref: _____

Dated: 24-3-2017

The Director(ED&CM),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

**SUBJECT:- REPAIRING & MAINTENANCE WORK OF C.C FOOTPATH KERB
BLOCK, C.C TILES AND PAVING BLOCK AT M.A.JINNAH ROAD,
KARACHI.**

(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN / CM / ED / KMC / Misc-1109/B /2017 dated 21-03-2017 regarding further extension of bid validity period for another 90 days up to 26/06/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.

M/s. K.A. & Brothers.

Registered Office:

Office # A-18, Fl 2,3,4 K.D.A Overseas Apartment, Block-13 Gulshan-e-Iqbal Main University Road, Karachi.
Ph: 021-3482 1010, Fax, 021-34823981, Email: khateebahmed2012@gmail.com



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ Misc-1109/B /2017

DATED:- 21/03/2017

1. M/s. M/s. K.A. & Brothers.
2. M/s. Noman Builders.
3. M/s. Umair Enterprises.

SUBJECT:- NIT # EE/CM D/KMC/ 454 / 16 Dated 21-11-2016, REPAIRING & MAINTENANCE WORK OF C.C FOOTPATH KERB BLOCK, C.C TILES AND PAVING BLOCK AT M.A.JINNAH ROAD, KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 28-03-2017, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

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