



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. CE(Bldg.)/Engg Dept/KMC/ 77 /18

Dated: 08-03-2018

To,

Director (CB),

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.


Deputy District Officer (WEB),

Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP 2017-18)

Subject: IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN HEAD
QUARTER, KARACHI. (District ADP 2017-18)

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


Executive Engineer (Building)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (Buildings), ED, KMC.
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

A INWARD DIARY
6/9/18
8/10/18

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 2017-18
- 3). TITLE OF CONTRACT IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN HEAD QUARTER, KARACHI.
- 4). TENDER NUMBER KMC/CM/ED/01/2017-18
- 5). BRIEF DESCRIPTION OF CONTRACT The City Warden Head Quarter located in District East Karachi which is providing Security & Traffic control in Karachi. City to the thousands of peoples living for the last few decades, there has been no major renovation, improvement and reconstruction works carried out at the Centre during last several years, in proportion to the increase in number of Vehicle & Staff the Centre over the years there by increasing the pressure external on services.
Accordingly this scheme for the execution of above mentioned improvement works have been formulated to rehabilitate the existing infrastructure to enhance the Centre.
Recently the Department of City Warden has no proper Parking Shade & Vehicle Shade due to which department is facing a lot of problems and losses.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 22 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)

14). BID EVALUATION REPORT
(Enclose a copy)

Attached

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Yousuf Khan & Brothers**
A-471, Barsati Nallah Mujahid
Colony, Karachi.

15). DATE OF CONTRACT SIGNING
(Attach a copy of agreement)

06-03-2018

17). CONTRACT AWARD PRICE

Rs.1,38,10,638.00

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

1st Lowest M/s Yousuf Khan & 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	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 35089

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

Yes	Daily Jang, Daily National Courier & Daily Awami Awaz dated 07-11-2017.
No	

23). NATURE OF CONTRACT

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

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	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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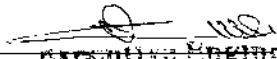
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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


Executive Engineer
Contract Manager
K. M. C.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METRO CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (Buildings)

No. EE/Build. Engg. Dept. KMC/517-2018

Date: 6-03-2018

M/s Yousuf Khan & Brothers,
70/1, Baisal Mall in Machhid Colony,
North Nazimabad,
Karachi

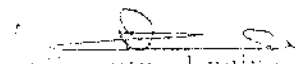
(WORK ORDER)

Subject: IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN
HEAD QUARTER, KARACHI. (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,38,10,657/- (Rupees one crore thirty eight lac ten thousand six hundred & thirty eight only) i.e. 47% below the SR except item No.15-41 to 42-i amounting to Rs.1,17,11,623/- for Part-A and other items amounting to Rs.2,08,45/- for Part-B. Total amount for Part-A & B comes to Rs.1,38,10,657/- (Rupees one crore thirty eight lac ten thousand six hundred & thirty eight only). You may therefore contact the Executive Engineer (Concerned), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specifications, design & drawings, terms & conditions as per the contract agreement entered between M/s Yousuf Khan & Brothers and Chief Engineer (Buildings), KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 07 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.


Executive Engineer (Buildings), KMC

Copy to:-

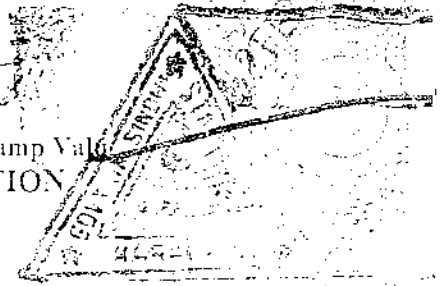
1. Director General (FS), KMC
2. Chief Engineer (Buildings), KMC
3. Executive Engineer (Concerned), KMC
4. Secretary to Mayor, KMC
5. PS to Metropolitan Commissioner, KMC
6. Chairman Works Committee, KMC

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Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT



Project: IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN HEAD QUARTER, KARACHI.

Cost: Rs.1,38,10,638/- (Rupees One Crore Thirty Eight Lac Ten Thousand Six Hundred & Thirty Eight only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 06th day of MARCH 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Buildings), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Yousuf Khan & Brothers having their office at A-471 Mujahid Colony, North Nazimabad, Karachi, through their Proprietor Mr. Yousuf Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

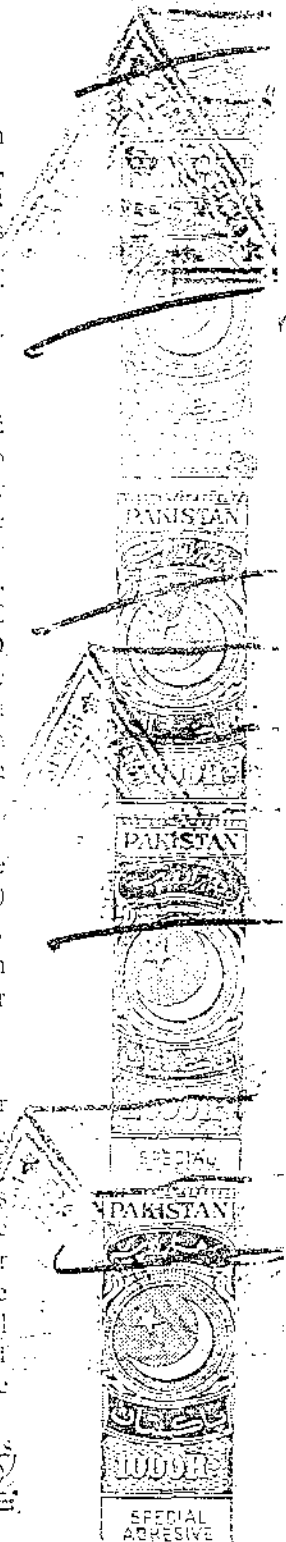
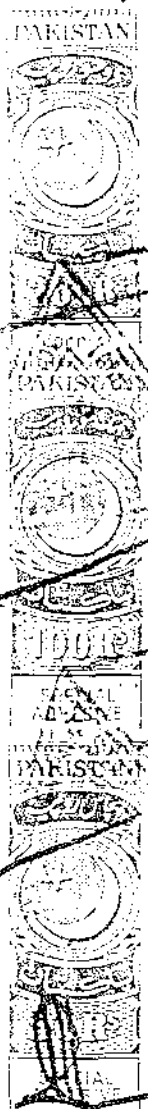
Whereas the KMC has accepted the tender of the Contractor dated 27-11-2017 at 47% below the S/R except Item No.15.41 & 42-a amounting to Rs.1,17,11,623/- for Part-A and offer rates amounting to Rs.20,99,015/- for Part-B. Total amount for Part-A & B comes to Rs.1,38,10,638/- (Rupees One Crore Thirty Eight Lac Ten Thousand Six Hundred & Thirty Eight only) for construction and completion of the work, namely IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN HEAD QUARTER, KARACHI at a Cost of Rs.1,38,10,638/- (Rupees One Crore Thirty Eight Lac Ten Thousand Six Hundred & Thirty Eight only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- + Rs.4,00,000/- + Rs.2,00,000/- = 10,00,000 (Rupees Ten Lac only) Vide Pay Order No.17908933, 17908934 & 13294511 Dated 13-11-2017 & 27-11-2017 / Bank Guarantee No. ---- Dated ---- from Habib Bank Ltd, Tamuriya Branch and Allied Bank Limited, Paposh Nagar Branch, Karachi on account of 2% Bid Security for the said.

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated --- Bank Guarantee No --- dated --- from Allied Bank Limited, Paposh Nagar Branch, Karachi for an amount of Rs.6,90,532/- (Rupees Six Lac Ninety Thousand Five Hundred & Thirty 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 claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

YOUSUF KHAN & BROTHERS

Handwritten signature and date "22/11/18" at the bottom right.



Handwritten notes on the left margin: "22.2.18" and "Office, City Bldg Karachi".

Handwritten note on the left margin: "22.11.18".

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 27-11-2017 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.

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.



- (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 bridge, 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 06th day of MARCH 2018.



KARACHI METROPOLITAN CORPORATION

YOUSUF KHAN & BROTHERS



Proprietor

CONTRACTOR

WITNESSES:-

1. PERVAIZ KHAN
 C/S PERVAIZ KHAN & BROS
 67/71 Nazimabad, Karachi
 تذايب نذر

2. مستریاب لوقمان ابوبکر
 11/605 لمر در زینب الشہر ماہوزن المبارک آباد کی



(INTEGRITY PACT)

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

Contract No.KMC/CM/ED/01/2017-18 dat. 127-11-2017.

Contract Value: Rs.1,38,10,638/- (Rupees One Crore Thirty Eight Lac Ten Thousand Six Hundred & Thirty Eight only).

Contract Title IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY
WARDEN HEAD QUARTER, KARACHI.

M/s Yousuf Khan & Brothers 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 Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.


Without limiting the generality of the foregoing, [name of contractor] 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/GOS, except that which has been expressly declared pursuant hereto.

M/s Yousuf Khan & Brothers 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/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Yousuf Khan & Brothers 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...



YOUSUF KHAN & BROTHERS

Proprietor

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

Name of Buyer:

Name of Contractor: **YOUSUF KHAN & BROTHERS**

Signature:

Signature:

[Seal]

[Seal]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (Buildings)

No. CE/(B)/Engg.Deptt/ KMC/ 53 /2018

Dated: 21/02/2018


To,
M/s Yousuf Khan & Brothers,
A-4711, Barsati Nallah Mujahid Colony,
North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject:- IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN
HEAD QUARTER, KARACHI. (District ADP 2017-18)

The Competent authority has been pleased to accept your Financial Bid dated 27-11-2017 for the subject work @47% below the S/R except Item No.15.41 & 42-a amounting to Rs.1,17,11,623/- for Part-A and offer rates amounting to Rs.20,99,015/- for Part-B. Total amount for Part-A & B comes to Rs.1,38,10,638/- (Rupees One Crore Thirty Eight Lac Ten Thousand Six Hundred & Thirty Eight only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.6,90,532/- 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.48,338/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer (Buildings), KMC

Copy to:-

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



**OFFICE OF THE CHIEF ENGINEER (BUILDINGS)
KARACHI METROPOLITAN CORPORATION**

Between NBCA Officers Club & Karachi
Water Sewerage Board Office, behind Civic
Centre, Gulshan-e-Iqbal, Karachi.

No : Dir/Bldings/KMC/ /17

Dated : _____-2017

**SUBJECT: IMPROVEMENT, ENCASHMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY
WARDEN QUARTER, KARACHI.
(Work-No : 01).**

The Tenders of the above mentioned work received and opened
on 27-11-2017 at 2.30 (P.M) by the Tender Opening Committee on the
schedule time.

The following contractor have participated in the competition.

SR#	Name of Firm	Total Amount Quoted by the Contractor
1	M/S Yousuf Khan & Brothers	13810638/-
2.	M/S King Enterprises	13909958/-
3.	M/S Pak Electric Works	14579806/-
4.	M/S Shams & Zain	18020000/-
5.	M/S Pervaiz Khan & Brothers	16676165/- (Pay order not attached)

The above tender works received and are enclosed herewith for
further necessary action at your end please

Chief Engineer (Buildings)
Karachi Metropolitan Corporation

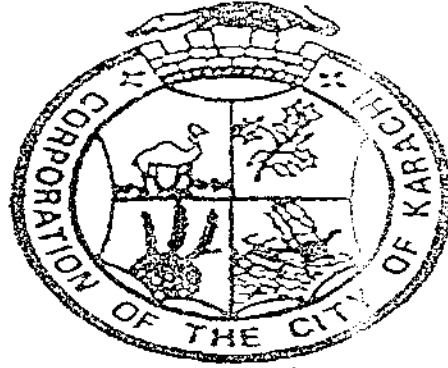
Executive Engineer (C.M / Building), KMC

Encl: 05 Nos Tender Documents

ABB (CM)

KHAI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/01/2017-18

BILL OF QUANTITIES

IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY
WARDEN HEAD QUARTER, KARACHI.

Estimate Cost: - Rs. 20.000 Million
Bid Security: - Rs. 1.000 Million
Tender Cost: - Rs. 3,000/-

Tendered to A/c: Yousaf Khan &
Brethars
Against Pay Order No: 13294364 Rs. 3000/-
Dated: 17.8.2017
Of: ABL Branch: Payee Nagar

Account: J. J.
R

Construction of Infrastructure facilities in the premises of City
Warden Head Quarter, Karachi

Providing and fixing Precast Edge Block 3750 PSI Industrial made Size 6" inches thick x 12 inches long x 18 inches High including the cost of lean concrete 1:4 etc complete.

2100.00 287.00 Rs. 594,000

Rs. 7,087,961

S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
					Rs. 7,087,961
22	Termite proofing	11396.00	9.74	Sq	Rs. 111,017
23	P/F 1/2" Dia. Chrom plated brass Bib Cocks.	20	337.92	Each	Rs. 6,758
24	P/F 1/2" Dia. Chrom plated brass Stop Cock with Lead connection etc complete in all respect	20	668.70	Each	Rs. 13,374
25	1/2" Dia. pillar Cocks.	30	1334.04	Each	Rs. 40,021
27	P/F 6" x 2" or 6" x 3" china clay glazed floor 'F' trap of approved self cleansing including making (repair) work of holes in walls, plinth and floor for pipe connection and making good in C.C. 1:2:4 etc. complete.	10	2042.43	Each	Rs. 20,424
28	P/F 24" x 18" lavatory basin in any colour glazed earthen ware complete with and w/c the cost of W/ & C cantiever brackets 6" built into wall painted white in two coats after a primary coat of red oxide paint 1/2 dia. chrome plated mixer 1-1/4" inches dia malleable iron or CP brass traps malleable iron or brass union and floor for pipe connection and making good in C.C. 1:2:4 foreign (Porta make) or Equivalent.	10	4925.00	Each	Rs. 49,250
29	Extra over item No.30 for P/F best available (Pakistani make) any colour glazed earthen ware pedestal	10	2512.95	Each	Rs. 25,129
30	P/F stainless steel sink of approved make and design with drain board on one side with 1-1/4" dia.PVC pipe, CP brass couplings fixed over block masonry wall and plaster, w/c water mixer of approved quality and design etc. complete in all respects. 33"x18" Local Make	3	5712.30	Each	Rs. 17,137



int, enhancement and Construction of Infrastructure facilities in the premises of City
Warden Head Quarter, Karachi

	30" long round or square of chrome plated iron rail complete with brackets fixed on wooden cleats with 1" long CP brass screw.	10	1088.95	Each	Rs.	10,889
2	P/F 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and C.P. brass screws fixed in wooden cleats.	10	1071.95	Each	Rs.	10,719
					Rs.	7,459,354
S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT		AMOUNT
					Rs.	7,459,354
33	P/F Glazed W.C. at any colour of approved make and quality including the cost all fittings and accessories: a) English best type commode with same quality flushing b) P/F Indian(Orisa) type white or coloured glazed earthen ware w.c. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality w/c making requisite number of holes in walls, plinth & floor and making good in cement concrete 1:2:4. (ii) With 4" dia. earthen ware wash down w.c. pan and plastic thumble.	13	11477.4	Each	Rs.	149,226
		6	5168.6	Each	Rs.	31,011
34	Providing CC Manholes (Circular) 4' to 5' Deep with C.C. 1:2:4 wall 8" thick and C.C. 1:3:6 bed, 15 Kg frame and 21" Dia. RCC Cover w/c jointing, pipes etc. complete approved design by KW&SB.	10	14748.0	Each	Rs.	147,480
35	Construction of C.C. Manhole (Square Shape) 2' x 1'-6" inside dimension and 2.5' deep for sewer water w/c the cost of excavation, 6" thick 1:4:8 bed, 2" thick C.C. floor, 1/2" thick 1:4 cement plaster in side the chamber, 1:2:4 C.C. Walls 6" thick etc. complete as per direction of the Engineer in charge	25	14550.0	Nos	Rs.	363,750
36	Providing & Laying RCC pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trenches w/c cutting fitting and jointing with rubber ring w/c testing with water to specified pressure. a) 6" DIA. b) 12" DIA.	100.00 800.00	329.00 412.00	Rft Rft	Rs. Rs.	32,900 329,600



Warden Head Quarters, Karachi

	Applying/Fixing wash basin mixture of Superior quality with C.P. head 1/2" dia.	6	2992.0	Each	Rs.	17,292
38	P/F C.P. Brass Toilet paper holder of standard size with chrome plated brass brackets complete (similar to twyford's design No. 1108) Standard Design.	12	1071.4	Each	Rs.	12,857
39	P/F Soap tray of plastic made of Superior Quality and design with fine finishing with CP screw etc complete.	6	169.4	Each	Rs.	1,016
					Rs.	3,421,673
					Rs.	3,421,673
40	P/F Fibre glass bath Tub (over all) Approved size 5'-6"x 2'-4"x 1'-11" white porcelain enamelled inside & out side painted with the desire color complete with & 1/2 the cost of 1-1/2" CP brass pillier taps, etc complete.	2	2882.0	Each	Rs.	5,764
41	Providing & fixing cement paving blocks flooring having size of 197x97x60 mm of city / quddra / cobble shape with pigmented, having strenght b/w 5000 psi to 8500 psi filling the joints with hill sand and laying in specified manner / pattern and design etc. complete	18950.00	203.97	Sq	Rs.	4,244,232
42	P/F 2"thick reinforcement cement concrete 1:2:4 Pre-cast slab for under Kitchen marble top.	166.00	208.01	Sq	Rs.	34,543
42a	Providing and laying tiles glazed 6" x 6" 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	8122.00	24407.81	Sq	Rs.	2,028,998
Total Schedule Rate items 2012 Rs.						14,941,108



S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
PART B					
OFFER RATE ITEMS					
43	P/F 1 1/2" thick selected quality Malaysians solid doors on both faces fixed over best quality deodar frame 2" wide around 6" wide lock rail and 2nd class deodar wood solid core 1/4" thick best quality deodar wood lipping on all sides as per approved drawing, w/c the cost approved iron fitting, heavy type sliding bolt but excluding the cost handles and locking arrangements.	431.00	350	Sq	Rs. 150850
44	P/F kitchen cabinet (top and bottom) double laminated (lasani, sterling and sonex) make along with all necessary fittings & comers etc complete in all respects. (measured only front face)	35.00	1100	Sq	Rs. 39600
45	P/F 3/4" thick marble slab (top) setting with white cement slurry jointing, washing, polishing (chemical) upto 18 square feet w/c making nose as required or as per instruction of Engineer incharge.	224.00	700	Sq	Rs. 156800
46	P/L & jointing PVC Pipe (AGM or Equivalent standard) including all accessories and fittings etc complete.				
	a) 1/2" DIA. PVC PIPE	250.00	12	Rt	Rs. 2000
	b) 3/4" DIA. PVC PIPE	100.00	19	Rt	Rs. 1900
	c) 1" DIA. PVC PIPE	180.00	27	Rt	Rs. 4050
	c) 1 1/2" DIA. PVC PIPE	100.00	43	Rt	Rs. 4200
	d) 2" DIA. PVC PIPE	40.00	65	Rt	Rs. 2600
47	P/F PVC terminal guard (kowal)				
	c) 3" DIA.	5	100	Each	Rs. 500
	d) 4" DIA.	5	100	Each	Rs. 500
48	P/L & jointing 3" P.V.C. Pipe. (Pak Anib or equivalent)	240.00	200	Rt	Rs. 48000



[Handwritten signature]

4112/00

Construction of infrastructure facilities in the premises of City
Warden Head Quarter, Karachi

	P/L & jointing 4" P.V.C. Pipe. (Pak Arub or equivalent)	248.00	250	Rt	Rs. 49600
50	P/L & jointing 3" P.V.C. Bend. (Pak Arub or equivalent)	54	100	Each	Rs. 5400
51	P/L & jointing 4" P.V.C. Bend. (Pak Arub or equivalent)	54	110	Each	Rs. 5940
52	P/L & jointing 3" P.V.C. Tee. (Pak Arub or equivalent)	54	100	Each	Rs. 5400
S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
53	P/L & jointing 4" P.V.C. Tee. (Pak Arub or equivalent)	54	150	Each	Rs. 8100
54	P/L & Jointing 3" P.V.C. Socket. (Pak Arub or equivalent)	45.00	125	Rt	Rs. 5625
55	P/L & Jointing 4" P.V.C. Socket. (Pak Arub or equivalent)	45.00	150	Rt	Rs. 6750
56	P/F PVC valve with lever with rubber washers (AGM & equivalent pattem).				
	a) 1/2" DIA.	9	150	Each	Rs. 1350
	b) 3/4" DIA.	9	200	Each	Rs. 1800
	c) 1" DIA.	2	250	Each	Rs. 500
	d) 1 1/4" DIA.	1	600	Each	Rs. 600
	e) 1 1/2" DIA.	1	850	Each	Rs. 850
57	P/F 1/4" thick Color Porcelaine Glazed Tiles Floors & walla size upto 4 Sft, fine dressed on the surface without winding and laid over 1" thick cement mortar setting the tiles with grey cement slurry over white cement mortar jointing washing etc complete at any height in any floor (approved design).	1000.00	145	Sft	Rs. 145000
					Rs. 2099,015

(Handwritten signatures)



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF
INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN HEAD
QUARTER, KARACHI.

Estimated Cost:- Rs.20.000 Million
 Bid Security:- Rs. 1.000 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> Items Based on S/R amounting to Rs.1,49,41,108/-. 47% % Above / Below the S/R. Except item no 15, 41, 42.	Rs. 1,17,11,623
2.	<u>PART - B:</u> Items Based on Non Schedule Items / Offer Rates	Rs. 20,99,015
GRAND TOTAL (A+B)		Rs. 1,38,10,638

The total amount is Rs. 1,38,10,638/- (in Figure) ONE CRORE THIRTY EIGHT LAC TEN (in Words)

THOUSAND & SIX HUNDRED THIRTY EIGHT ONLY. for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 17908933, 17908934 & 13294511

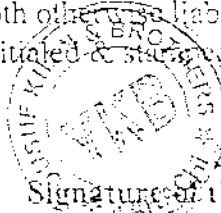
dated 13-11-17 & 27-11-2017 issued from ABL & ABL
4,00,000 + 4,00,000 + 2,00,000/- (Name of Bank)

Bank amounting to Rs. 10,00,000/- as per NIT.

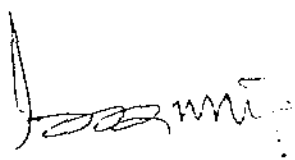
Time Limit: 90 Days Penalty per day: Rs. 3,000 -

Note:

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


 Signature of the Contractor with Stamp
 Address: A/471 Wajid Colony
W. Wajidabad Karachi

Checked By: 



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

SINGLE STAGE - ONE ENVELOPE PROCEDURE

Eligibility: (At the time of opening of tender)

- i). Valid PEC in C-6 and above category in relevant field of specialization.
- ii). NTN Certificate.
- iii). Valid Professional TAX.
- iv). Registration with the Sindh Revenue Board.
- v). Third Party Authenticated Proof of Salary made to the reflected engineers on PEC Certificate.

Minimum Qualification Criteria: (During Scrutiny & evaluation)

- vi). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii). Specific construction experience (Public / Government building works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attach Work Orders, Completion Reports of completed projects)
- viii). Average Annual Construction Turn Over of the firm not less than 50.00 Million for the last (03) three years. (Attach documentary evidence of Financial Position, Bank Statement and Audit Reports of the last three years).
- ix). Composition of Technical Staff: (CVs of each Personnel shall be attached).
- x). All rates quoted including the total amount of the bid shall be in figures & words (both).
- xi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- xii). 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.
- xiii). The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private organization (Affidavit on Stamp Paper of Rs.100/- to be provided).

“Attached Company Profile”

Signature of the Bidder



Bidding Data

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

- a) Name of Procuring Agency: Office of the Director General (Technical Services), Karachi Metropolitan Corporation, Karachi.
- b) Brief Description of Work: IMPROVEMENT, ENHANCEMENT AND CONSTRUCTION OF INFRASTRUCTURE FACILITIES IN THE PREMISES OF CITY WARDEN HEAD QUARTER, KARACHI.
- c) Procuring Agency Address: Plot No. 512 JM, New M.A. Jinnah Road, near Islamia College Karachi.
- d) Estimated Cost: Rs. 20,000 Million
- e) Amount of Bid Security: Rs. 1.00 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c bid security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 5% to be deducted from Running Bills.
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid opening: Office of the Chief Engineer (Building), DED, Engr. Dept. KMC situated at Old KBCA Building, Ground Floor behind Civic Center & adjacent KW&SB, Main Office Gulshan-e-Iqbal, Karachi on 27-11-2017 at 02:30PM.
- k) Liquidity damages: Rs. 3,000/- per day
- l) Deposit Receipt No. Date & Amount:





KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. CE(Bldg.)/Engg Dept/KMC/ 82 /18

Dated: 18-08-18

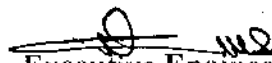
To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP 2017-18)

Subject: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II). (District ADP 2017-18)

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


Executive Engineer (Building)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (Buildings), ED, KMC.
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

AWARDEE
7061
14-08-2018

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 2017-18
- 3). TITLE OF CONTRACT REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II).
- 4). TENDER NUMBER KMC/CM/ED/02/2017-18
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community eliminates existing schools to Repair/Maintenance/Renovation of KMC Building at Surrounding residents and adjoining areas. It will improve living activity and achieve.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 12 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (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 Appartment,
University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING 07-03-2018
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,37,92,804.00
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s K. A. & Brothers
(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	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 35089

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

Yes	Daily Jang, Daily National Courier & Daily Awami Awaz dated 07-11-2017.
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

Yes	✓	No	
-----	---	----	--

(in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

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	✓
-----	--	----	---

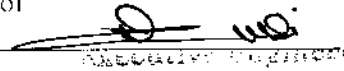
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
-----	---	----	--

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


Signature

FOR OFFICE USE ONLY

Contract Manager
E. 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 EXECUTIVE ENGINEER (Buildings)

No. EE/Build./Engg. Deptt./KMC/S19/2018

Dated 8 - 3 - 2018

M/s K.A & Brothers,
A-18 KDA Overseas Appartment,
University Road,
Karachi.

(WORK ORDER)


Subject: - **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II).**

(District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.1,37,92,804/-** (Rupees One Crore Thirty Seven Lac Ninety Two Thousand Eight Hundred & Four only) @ AT PAR the S/R amounting to Rs.42,39,517/- for Part-A, offer rates amounting to Rs.96,61,037/- for Part-B, Fabrication work amounting to Rs.40,000/- for Part-C and Furniture & Automation work amounting to Rs.57,63,500/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.1,97,04,054/- Less Special Rebate 20% on part-B amounting to Rs.19,32,207/- and less rebate 39.62% on Part-A,C&D amounting to Rs.3,97,92,804/- after rebate total amount comes to **Rs.1,37,92,804/-** (Rupees One Crore Thirty Seven Lac Ninety Two Thousand Eight Hundred & Four only). You may therefore contact The Executive Engineer (Concerned), 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 K.A & Brothers and Chief Engineer (Buildings), KMC**. The time of completion of work specified in the contract agreement is **90 Days**, which shall commence from the date of start which will be within 07 days time from the receipt of this work order.

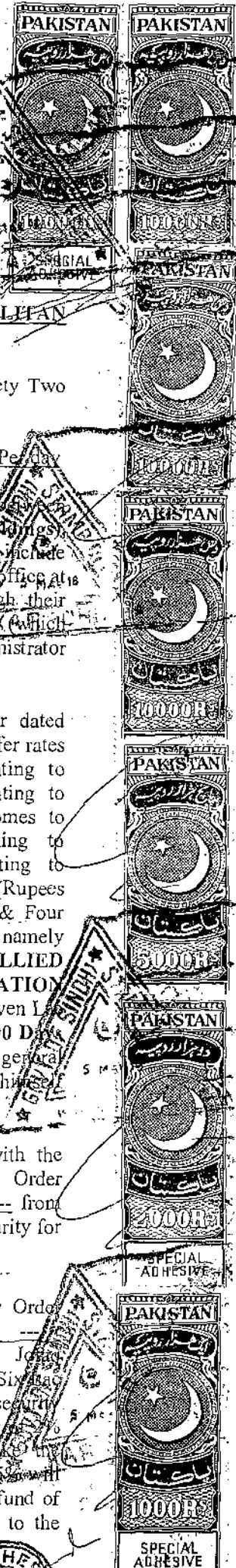
In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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


Executive Engineer (Buildings), KMC

Copy to:-

1. Director General (TS), KMC
2. Chief Engineer (Buildings), KMC
3. Executive Engineer (Concerned), KMC.
4. Secretary to Mayor, KMC.
5. PS to Metropolitan Commissioner, KMC
6. Chairman Works Committee, KMC.

Ky 4000-1
No - 283
05/03/18



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: REHABILITATION OF DIFFERENT OFFICES
ALLIED FACILITIES OF KARACHI METROPOLITAN
CORPORATION (PHASE-II).

Cost Rs.1,37,92,804/- (Rupees One Crore Thirty Seven Lac Ninety Two
Thousand Eight Hundred & Four only).

Completion Time: 90 Days Penalty: Rs.3000/- Per Day

An Agreement made this 07th day of MARCH 2018
the Karachi Metropolitan Corporation through its **Chief Engineer** (hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s K.A. & Brothers** having their office at A-18 KDA Overseas Apartment, University Road, Karachi, through their Proprietor **Mr. Khateeb Ahmed** 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 27-11-2017 at PAR the S/R amounting to Rs.42,39,517/- for Part-A, offer rates amounting to Rs.56,61,037/- for Part-B, Fabrication work amounting to Rs.40,000/- for Part-C and Furniture & Automation work amounting to Rs.57,63,500/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.1,97,04,054/- Less Special Rebate 20% on part-B amounting to Rs.19,32,207/- and less rebate 39.62% on Part-A,C&D amounting to Rs.57,92,804/- after rebate total amount comes to Rs.1,37,92,804/- (Rupees One Crore Thirty Seven Lac Ninety Two Thousand Eight Hundred & Four only) for construction and completion of the work namely **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II)** at a Cost of Rs.1,37,92,804/- (Rupees One Crore Thirty Seven Lac Ninety Two Thousand Eight Hundred & Four only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.10,00,000 (Rupees Ten Lac only) Vide Pay Order No.11918513 Dated 22-11-2017 / Bank Guarantee No. ---- Dated ---- from Allied Bank Ltd, G.O.R. Branch, Hyderabad on account of 2% Bid Security for the said.

AND WHEREAS the Contractor has also deposited a Pay Order No.16678220 dated 02-03-2018 / Bank Guarantee No. --- dated --- from **Habib Bank Limited, IBB,** Tower Karac Branch, Karachi for an amount of Rs.6,89,641/- (Rupees Six Lac Eighty Nine thousand Six Hundred & Forty One only) as performance security equal to 5% of the contract value in place of above referred Pay Order 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.

SUPERINTENDING
Office, City Corp
Karachi
05 MAR 2018

OTHER

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 27-11-2017 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




- (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 07th day of MARCH 2018.


 KARACHI METROPOLITAN CORPORATION
 Engineering Department
 Karachi Metropolitan Corporation


 CONTRACTOR

WITNESSES:-

1. M. A. Brothers

[Handwritten signature]

2. M/s. Rizq Construction
Plot No. 5 Block 6 P.E.H.S

[Handwritten signature]



(INTEGRITY PACT)

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

Contract No.KMC/CM/ED/03/2017-18 dated 27-11-2017.

Contract Value: Rs.1,37,92,804/- (Rupees One Crore Thirty Seven Lac Ninety Two Thousand Eight Hundred & Four only).

Contract Title **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II).**


M/s K.A. & Brothers 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 Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

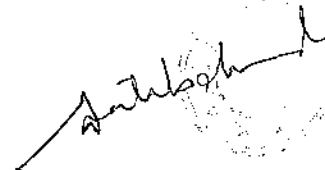
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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/GOS, except that which has been expressly declared pursuant hereto.

M/s K.A. & Brothers 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/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s K.A. & Brothers 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

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CHIEF EXECUTIVE OFFICER (CEO)
Procurement Department
Karachi Metropolitan Corporation

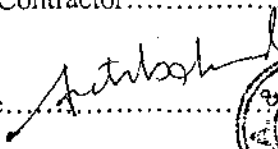


(2)

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

Name of Buyer:  Name of Contractor:

Signature:
CHIEF ENGINEER (C.E.)
Engineering Department
Karachi Metropolitan Corporation [Seal]

Signature: 





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (Buildings)

No. CE/(B)/Engg.Deptt/ KMC/ 74 /2018

Dated: 27-02-18

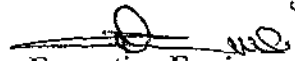
To,
M/s K.A & Brothers,
A-18 KDA Overseas Appartment,
University Road,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II).** (District ADP 2017-18)

The Competent authority has been pleased to accept your Financial Bid dated 27-11-2017 for the subject work @ AT PAR the S/R amounting to Rs.42,39,517/- for Part-A, offer rates amounting to Rs.96,61,037/- for Part-B, Fabrication work amounting to Rs.40,000/- for Part-C and Furniture & Automation work amounting to Rs.57,63,500/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.1,97,04,054/- Less Special Rebate 20% on part-B amounting to Rs.19,32,207/- and less rebate 39.62% on Part-A,C&D amounting to Rs.3,97,92,804/- after rebate total amount comes to Rs.1,37,92,804/- (Rupees One Crore Thirty Seven Lac Ninety Two Thousand Eight Hundred & Four only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.6,89,641/- 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.48,275/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

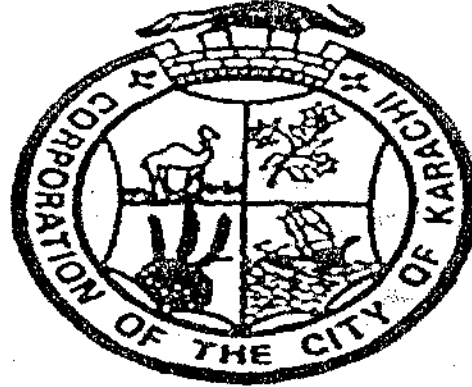

Executive Engineer (Buildings), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/03/2017-18

BILL OF QUANTITIES

REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES
OF KARACHI METROPOLITAN CORPORATION (PHASE-II).

Estimate Cost: - Rs. 19.834 Million
Bid Security: - Rs. 0.991 Million
Tender Cost: - Rs. 3,000/-

*Doc loaded from
SPPRA. web.*

A handwritten signature in black ink, appearing to be "Atiq", is written over a horizontal line.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-A (SCHEDULE ITEMS) CIVIL WORK

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling glazed or encaustic tiles etc.	429.00	786.50	Rupees Seven Hundred Eighty Six Point Fifty Paise Only	% Sft	3374.00
2	Dismantling cement block masonry.	119.00	1134.38	Rupees One Thousand One Hundred Thirty Four & Thirty Eight Paise Only	% Sft	1350.00
3	Dismantling plank or wooden block flooring etc.	504.00	378.13	Rupees Three Hundred Seventy Eight and Thirteen Paises Only	% Sft	1906.00
4	Scraping Ordinary distemper. Oil bound distemper or paint on walls.	1743.00	226.88	Rupees Two Hundred Twenty Six and Eighty Eight Paises Only	% Sft	3950.00
5	Dismantling cement concrete plain 1:2:4	12.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven and Fifty Paises Only	% Cft	399.00
6	Removing cement or lime plaster.	438.00	121.00	Rupees One Hundred Twenty One Only	% Sft	530.00
7	Providing and fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4 W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trape.	5.00	5728.80	Rupees Five Thousand Seven Hundred Twenty Eight and Eighty Paises Only	Each	28644.00
8	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and 1/c the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connectios and making good in cement concrete 1: 2: 4. (Foreign Quality).	5.00	5339.40	Rupees Five Thousand Three Hundred Thirty Nine and Forty Paises Only	Each	26697.00
9	Providing & fixing 22 " x16" lavatory basin in white glazed earthen ware complete with & 1/c tge cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia.Malleable iron c.p brass traps, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1 2. 4. (Standard pattern)	5.00	6237.00	Rupees Six Thousand Two Hundred Thirty Seven Only	Each	31185.00

Continued Page # 2

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	9.00	2533.47	Rupees Two Thousand Five Hundred Thirty Three and Forty Seven Paisas Only	Each	22801.00
11	S/Fixing long bib cock of crystal head with 1/2" dia.	17.00	1384.24	Rupees One Thousand Three Hundred Eighty Four and Twenty Four Paisas Only	Each	23532.00
12	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia	6.00	3179.00	Rupees Three Thousand One Hundred Seventy Nine Only	Each	19074.00
13	Supplying & fixing C.P Muslim Shower with crystal head etc complete	5.00	3432.00	Rupees Three Thousand Four Hundred Thirty Two Only	Each	17160.00
14	Supplying & fixing sink mixture cock of superior quality with c p head etc complete	2.00	2745.60	Rupees Two Thousand Seven Hundred Forty Five and Sixty Paisas Only	Each	5491.00
15	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and deodar wood ply Shutters of first class deodar wood skelton (Solid) Stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 Ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. Complete.	114.00	1245.96	Rupees One Thousand Two Hundred Forty Five and Ninety Six Paisas Only	P. Sft	142039.00
16	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen w/c handles stoppers & locking arrangement etc complete	1648.00	1318.15	Rupees One Thousand Three Hundred Eighteen and Fifteen Paisas Only	P. Sft	2172311.00
17	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apitem of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slauiry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc complete including cutting tiles to proper profile.	920.00	24407.81	Rupees Twenty Four Thousand Four Hundred Seven and Eighty One Paisas Only	% Sft	224552.00
18	Providing and fixing deodar Almrah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete	283.00	1778.50	Rupees One Thousand Seven Hundred Seventy Eight and Fifty Paisas Only	P. Sft	503316.00
19	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	5.00	333.29	Rupees Three Hundred Thirty Three and Twenty Nine Paisas Only	P. Rft	1666.45
20	Providing & fixing 3" dia C.I waste and vent Pipe including cutting fitting and extra apainting to match the colour of the building.	5.00	289.25	Rupees Two Hundred Eighty Nine and Twenty Five Paisas Only	P. Rft	1446.00
21	Providing & fixing 4" dia. C.I plain bend of the required degree including extra painting to match the colour of the building.	1.00	566.70	Rupees Five Hundred Sixty Six and Seventy Paisas Only	Each	567.00
22	Providing & fixing 3" dia C.I plain bend of the required degree including extra painting to match the colour of the building.	1.00	495.60	Rupees Four Hundred Ninety Five and Sixty Paisas Only	Each	496.00
23	Providing & fixing C.I standard tees in trenches including testing with water to Pressure head of 200 ft (a) 3" x 3" dia C.I tee (b) 4" x 4" dia C.I tee	1.00 1.00	1364.00 1996.50	Rupees One Thousand Three Hundred Sixty Four Only Rupees One Thousand Nine Hundred Ninety Six and Fifty Paisas Only	Each Each	1364.00 1996.50

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
24	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified w/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc. complete. (c) 500 gallons wall thickness 4.5 mm	2.00	37505.42	Rupees Thirty Seven Thousand Five Hundred Five and Forty Two Paisas Only	Each	75011.00
25	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc. complete	233.00	15771.01	Rupees Fifteen Thousand Seven Hundred Seventy One and One Paisa Only	% Cft	36745.00
26	Cement plaster 1:4 upto 12' height. (b) 1/2" thick	1236.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three and Ninety Three Paisas Only	% Sft	28229.00
27	Cement concrete plain including placing compacting finishing and curing. complete (including screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4	25.00	14429.25	Rupees Fourteen Thousand Four Hundred Twenty Nine and Twenty Five Paisas Only	% Cft	3607.00
28	Providing, Laying uPVC pipes of Class 'D' fixing in trench w/c cutting, fitting and jointing with solvent cement w/c testing with water to a head of 122 meter or 400 ft					
a	1/2" Dia	380.00	12.00	Rupees Twelve Only	P Rft	4560.00
b	3/4" Dia	300.00	19.00	Rupees Nineteen Only	P Rft	5700.00
c	1" Dia	210.00	27.00	Rupees Twenty Seven Only	P Rft	5670.00
29	Providing G.I Pipes, specials, and clamps etc. including fixing cutting & fitting complete with and w/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zinc paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling					
a	1/2" Dia	16.00	16.01	Rupees Sixteen and One Paisa Only	P Rft	256.16
b	3/4" Dia	10.00	18.14	Rupees Eighteen and Fourteen Paisas Only	P Rft	181.40
c	1-1/2" Dia	26.00	24.80	Rupees Twenty Four and Eighty Paisas Only	P Rft	645.00
30	Providing and Fixing UPVC Fittings Valve					
a	1/2" Dia	1.00	10.00	Rupees Ten Only	Each	10.00
b	3/4" Dia	1.00	14.00	Rupees Fourteen Only	Each	14.00
c	1" Dia	1.00	25.00	Rupees Twenty Five Only	Each	25.00
31	Providing, Laying RCC pipes of ASTM C-76 62 T/C-76-70 of Class II wall B and fixing in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure	7.00	229.00	Rupees Two Hundred Twenty Nine Only	P. Rft	1603.00

Continued Page # 4

**NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI
METROPOLITAN CORPORATION (PHASE-III)**

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
32	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel 1/2 fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc Complete as per standard specification and drawing 4" to 12" dia 2'x2'x3'-6"	1.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	14748.00
33	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work.	7821.00	574.60	Rupees Six Hundred Seventy Four and Sixty Pisas Only	% Sft	52760.00
34	Providing and fixing approved quality mortice lock.	14.00	1786.23	Rupees One Thousand Seven Hundred Eighty Six and Twenty Three Pisas Only	Each	25007.00
35	Preparing the surface and painting with matt finish 1/2 rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of pans mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (new surface).	5360.00	2717.00	Rupees Two Thousand Seven Hundred Seventeen Only	% Sft	145631.00
36	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour 1/2 fixing in widows with necessary accessories.	228.00	1786.23	Rupees One Thousand Seven Hundred Eighty Six and Twenty Three Pisas Only	P Sft	407250.00
37	Supplying & fixing Bath room accessones set (7 Piece) 1/2 towel rod, brush holder soaptray shelf of approved design 1/2 cost of screws, nuts etc Complete. (Master Braqnd).	3.00	10322.40	Rupees Ten Thousand Three Hundred Twenty Two and Forty Pisas Only	Each	30967.00
38	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rafts, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	14000.00	1065.04	Rupees One Thousand Sixty Five and Four Pisas Only	% CR	149105.00
39	Providing & fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" c.p bubber plug chrome plated brass chain, 1-1/2" c.p brass waste, with 1-1/2" P.V.C waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4.					
	(a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.)	1.00	5052.30	Rupees Five Thousand Fifty Two and Thirty Pisas Only	Each	5052.00
	(b) Steel sink stainless sized 36" x 18" local make (Standard Pattern)	1.00	5162.30	Rupees Five Thousand One Hundred Sixty Two and Thirty Pisas Only	Each	5162.00
	(c) Steel sink stainless sized 33" x 18" local make (Standard Pattern)	1.00	5712.30	Rupees Five Thousand Seven Hundred Twelve and Thirty Pisas Only	Each	5712.00

TOTAL AMOUNT OF SCHEDULE ITEMS

4233518.00

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-B (NON SCHEDULE ITEMS) CIVIL WORK

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
40	P/L pre-cast Beams Lintels for slab size 8' x 6" x 3"	64.00	300.00	Three hundred	P Rft	19200.00
41	Erection & fixing in position pre-cast cement concrete in roof slab 1-1/2" thick	240.00	240.00	Two hundred forty	P Sft	57600.00
42	Supplying and Fixing Wall Panels including supply and making Oak Wood Ply 1st class frame work for walls including beading of gola patty with carving etc complete as per design Engineer In-charge (Oak Panels Work)	8136.00	725.00	seven hundred twenty five	P Sft	589800.00
43	Providing and Fixing Wooden Partition of approved size and shade as per direction of Engineer In-charge	1440.00	700.00	Seven hundred	P Sft	100800.00
44	Applying French or spirit polish (Antique) two coats of approved make on wood work on any height with synthetic clear varnish by spray machine etc complete as per direction of Engineer	2560.00	210.00	Two hundred ten	P Sft	537600.00
45	Roof water proofing and placing bitumen felt paper of 80 lbs over 2" thick screeding and applying and spreading hill sand over bituminous felt paper including Removal of damage portion	40.00	200.00	Two hundred	P Sft	8000.00
46	Providing and Fixing Marble Flooring Repairing Rubbing cleaning with wax mansion polish approved quality	126.00	100.00	one hundred	P Sft	12600.00
47	Providing and Fixing Door Closer of superior quality as per direction of Engineer In-charge	5.00	2500.00	Two thousand five hundred	Each	12500.00
48	Providing and Fixing Antique type handles	12.00	1000.00	one thousand	Each	12000.00
49	Washing and Cleaning of Stone surface through German Detergent or equivalent from stain and dust including erection of steel scaffolding etc complete in all respect	160.00	60.00	sixty	Each	9600.00
50	Providing & fixing false ceiling of GYPSUM in panels of required design and size including frame work of Aluminum T-section hanged with nail-wire to ceiling etc. completed.	1600.00	200.00	Two hundred	P Sft	320000.00
51	Door Shutters beautification as per direction of Engineers	64.00	350.00	Three fifty	P Sft	22400.00
52	Providing and Laying Porcelain tiles glazed and polished of required size on floor or wall facing in required colour and pater in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment and pigment in desired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile. (Size 16"x16")	2164.00	330.00	Three hundred thirty	P Sft	714120.00
53	Sand Blasting by General Silicone sand through mechanical means to clean and abroate surface any nest cementing, paint or other unwanted surface material by air powered compressor pressure preparation the surface for application erection and removal of fan waste removing teh dust fifteen cleaning as direction by the Engineer Incharge	25.00	85.00	Eighty five	P Sft	2125.00
54	Supplying & fixing jet shower with rod of superior quality single c p head 1/2" dia	1.00	3000.00	Three thousand	Each	3000.00
55	Providing and Fixing wall paper of superior quality of any colour and shade as per direction of Engineer Incharge	600.00	60.00	four hundred sixty	P Sft	36000.00

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
56	Providing and fixing best quality VINYLE tiles of approved size & approved colour and design over a base concrete setting tiles in cement slurry filling the joints with white cement including washing, cleaning and curing Complete in all respect and as per drawings and instructions of the Engineer/Architect	600.00	400.00	Four hundred	P.Sft	240000.00
57	Providing and Fixing Tinted Paper of approved quality and sizes as per direction of Engineer In-charge	972.00	60.00	Sixty	P.Sft	58320.00
58	Providing and Laying Wooden Floor HDS 8"x48", 8mm as per direction of engineer Incharge	2800.00	230.00	Two hundred thirty	P.Sft	644000.00
59	Ruller bamboo Chicks with sliding Macrisam cover with imported supported parachute cloth with pelmet fixing S.S nails / screw erection at site as directed by the Engineer Incharge wastage, cartage complete	228.00	199.00	One hundred ninety nine	P.Sft	45372.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS

Shah



NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-C (NON SCHEDULE ITEMS) FABRICATION WORK

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
60	Providing and Fixing Fiber Glass Shed over frame work i/c fabrication, fixing, jointing, erecting, nail, screws and all fittings as per direction of Engineer In-charge	100.00	400.00	Four hundred	P.S.R	40000-00

TOTAL AMOUNT OF NON SCHEDULE ITEMS (FABRICATION WORK)

40000-00

[Handwritten Signature]



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II).

Estimated Cost:- Rs.19.834 Million
 Bid Security:- Rs. 0.991 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.42,39,517/- <i>(At low % Above / Below the S/R)</i>	Rs. 4239517-00
2.	PART - B: (Civil Work) Items Based on Non Schedule Items / Offer Rates	Rs. 9661037-00
3.	PART - C: (Fabrication Work) Items Based on Non Schedule Items / Offer Rates	Rs. 40000-00
4.	PART - D: (Furniture & Automation Work) Special Rates at Part A, C & D Items Based on Non Schedule Items / Offer Rates <i>39.62% and at Part B 20% above</i>	Rs. 5763500-00
GRAND TOTAL (A+B+C+D)		Rs. 13792837-00

The total amount is Rs. 13792839 (Rupees one crore thirty seven
(in Figure) (In Words)

one crore thirty seven for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. _____
 dated _____ issued from A.B.L. C.O.R. colony Hyderabad
(Name of Bank)

Bank amounting to Rs. 10000000/- as per NIT.
 Time Limit: 90 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 initialed & stamped by the bidder.

(Signature)

 27/11

Checked By: *(Signature)*

 27/11

(Signature)
 Signature of the Contractor with Stamp
 Address: A-18 K.D.A. Overseas
Apparatus University Road
Karachi.



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. CE(Bldg.)/Engg Dept/KMC/ 874 /18

Dated: 15-03-2018

To,

✓ **Director (CB),**

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),

Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP 2017-18)

Subject: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III). (District ADP 2017-18)

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


Executive Engineer (Building)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (Buildings), ED, KMC.
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

INWARD DIARY

7060

14-03-2018

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 2017-18
- 3). TITLE OF CONTRACT REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III).
- 4). TENDER NUMBER KMC/CM/ED/02/2017-18
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community eliminates existing schools to Repair/Maintenance/Renovation of KMC Building at Surrounding residents and adjoining areas. It will improve living activity and achieve.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Two (02 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02 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 Appartment,
University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING 07-03-2018
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,38,33,110.00
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s K. A. & 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 # 35089

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

Yes	Daily Jang, Daily National Courier & Daily Awami Awaz dated 07-11-2017.
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

Yes	✓	No	
-----	---	----	--

(in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

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	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


RESPECTIVE ENGINEER

FOR OFFICE USE ONLY	Contract Management
	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 EXECUTIVE ENGINEER (Buildings)

No. EE/Build./Engg. Deptt./KMC/520/2018

Dated 8-3-2018

M/s K.A & Brothers,
A-18 KDA Overseas Appartment,
University Road,
Karachi.

(WORK ORDER)


Subject: - **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III).**

(District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.1,38,33,110/-** (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only) @ AT PAR the S/R amounting to Rs.57,41,291/- for Part-A, offer rates amounting to Rs.1,24,60,295/- for Part-B, Fabrication work amounting to Rs.40,000/- for Part-C and Furniture & Automation work amounting to Rs.15,20,000/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.1,97,61,586/- Less Special Rebate 30% on part-B amounting to Rs.59,28,476/- after rebate total amount comes to **Rs.1,38,33,110/-** (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only). You may therefore contact The Executive Engineer (Concerned), 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 K.A & Brothers and Chief Engineer (Buildings), KMC**. The time of completion of work specified in the contract agreement is **90 Days**, which shall commence from the date of start which will be within 07 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.


Executive Engineer (Buildings), KMC

Copy to:-

1. Director General (TS), KMC
2. Chief Engineer (Buildings), KMC
3. Executive Engineer (Concerned), KMC.
4. Secretary to Mayor, KMC.
5. PS to Metropolitan Commissioner, KMC
6. Chairman Works Committee, KMC.

12440722/-
No: 283
05/03/18

KARACHI METROPOLITAN CORPORATION

Stamp Value

AGREEMENT

Project: REHABILITATION OF DIFFERENT OFFICES & ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III).

Cost: Rs.1,38,33,110/- (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

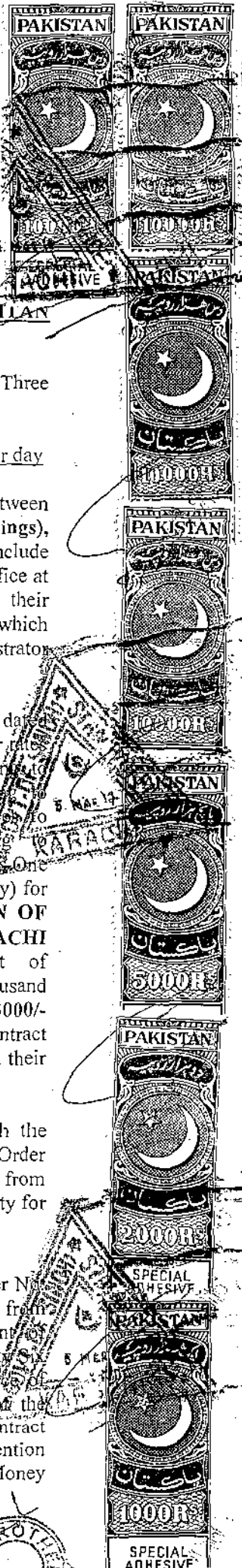
An Agreement made this 07th day of MARCH 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Buildings), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s K.A. & Brothers having their office at A-18 KDA Overseas Apartment, University Road, Karachi, through their Proprietor Mr. Khateeb Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 27-11-2017 at PAR the S/R amounting to Rs.57,41,291/- for Part-A, offer rates amounting to Rs.1,24,60,295/- for Part-B, Fabrication work amounting to Rs.40,000/- for Part-C and Furniture & Automation work amounting to Rs.15,20,000/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.1,97,61,586/- Less Special Rebate 30% on part-B amounting to Rs.59,28,476/- after rebate total amount comes to Rs.1,38,33,110/- (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only) for construction and completion of the work namely **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)** at a Cost of Rs.1,38,33,110/- (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the sum of Rs.10,00,000 (Rupees Ten Lac only) Vide Pay Order No. 11918512 Dated 22-11-2017 / Bank Guarantec No. ---- Dated ---- from Allied Bank Ltd, G.O.R. Branch, Hyderabad on account of 2% Bid Security for the said.

05 MAR 2018

AND WHEREAS the Contractor has also deposited a Pay Order No. 16678221 dated 02-03-2018 / Bank Guarantee No --- dated --- from Allied Bank Limited, Paposh Nagar Branch, Karachi for an amount of Rs.6,91,656/- (Rupees Six Lac Ninety One Thousand Six Hundred & Fifty Six 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.



SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

K.A. & BROTHERS

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/2 and dated 27-11-2017 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.

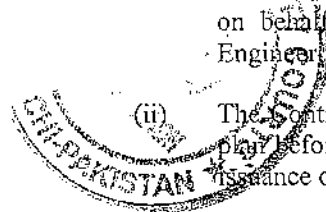
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified 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 07th day of MARCH 2018.



KARACHI METROPOLITAN CORPORATION
 CHIEF ENGINEER (C&E)
 Engineering Department
 Karachi Metropolitan Corporation


CONTRACTOR


WITNESSES:-

1. Nasir A. Brodhis
[Signature]

2. M/s R/S Construction
[Signature]

(INTEGRITY PACT)

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

Contract No.KMC/CM/ED/04/2017-18 dated 27-11-2017.

Contract Value: Rs.1,38,33,110/- (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only).

Contract Title REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III).


M/s K.A. & Brothers 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 Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

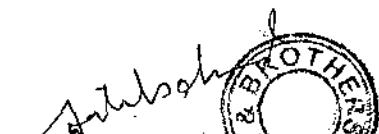

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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/GOS, except that which has been expressly declared pursuant hereto.

M/s K.A. & Brothers 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/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s K.A. & Brothers 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

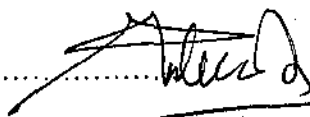
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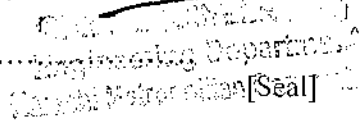
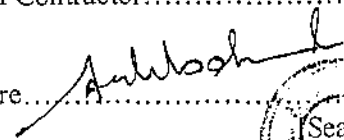

ENGINEERING DEPARTMENT
Karachi Metropolitan Corporation

(2)

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

Name of Buyer:  Name of Contractor:

Signature:  Signature: 





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (Buildings)

No. CE/(B)/Engg.Deptt/ KMC/ 72 /2018

Dated: 27-02-18


To,
M/s K.A & Brothers,
A-18 KDA Overseas Appartment,
University Road,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III).** (District ADP 2017-18)

The Competent authority has been pleased to accept your Financial Bid dated 27-11-2017 for the subject work @ AT PAR the S/R amounting to Rs.57,41,291/- for Part-A, offer rates amounting to Rs.1,24,60,295/- for Part-B, Fabrication work amounting to Rs.40,000/- for Part-C and Furniture & Automation work amounting to Rs.15,20,000/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.1,97,61,586/- Less Special Rebate 30% on part-B amounting to Rs.59,28,476/- after rebate total amount comes to **Rs.1,38,33,110/-** (Rupees One Crore Thirty Eighty Lac Thirty Three Thousand One Hundred & Ten only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to **Rs.6,91,656/-** 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.48,416/-** @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

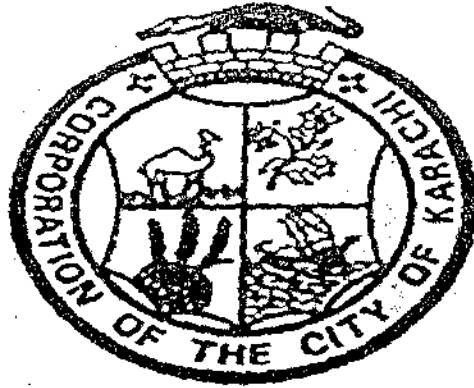

Executive Engineer (Buildings), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/04/2017-18

BILL OF QUANTITIES

REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES
OF KARACHI METROPOLITAN CORPORATION (PHASE-III).

Estimate Cost: - Rs. 20.000 Million
Bid Security: - Rs. 1.000 Million
Tender Cost: - Rs. 3,000/-

*Downloaded
from SPPRA website.*

[Signature]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-A (SCHEDULE ITEMS) CIVIL WORK

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling glazed or encaustic tiles etc	306.00	786.50	Rupees Seven Hundred Eighty Six and Fifty Paises Only	% Sft	2407.50
2	Dismantling cement block masonry.	40.00	1134.38	Rupees One Thousand One Hundred Thirty Four and Thirty Eight Paises Only	% Ch	4537.92
3	Dismantling plank or wooden block flooring etc.	252.00	378.13	Rupees Three Hundred Seventy Eight and Thirteen Paises Only	% Sft	953.00
4	Scraping Ordinary distemper, Oil bound distemper or paint on walls.	1743.00	226.88	Rupees Two Hundred Twenty Six and Eighty Eight Paises Only	% Sq	3935.00
5	Dismantling cement concrete plain 1:2:4	8.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven and Fifty Paises Only	% Ch	2662.00
6	Removing cement or lime plaster.	184.00	121.00	Rupees One Hundred Twenty One Only	% Sft	2227.00
7	Providing and fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections, & making good in cement concrete 1:2:4 W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap.	5.00	5728.80	Rupees Five Thousand Seven Hundred Twenty Eight and Eighty Paises Only	Each	28644.00
8	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and 1/3 the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4. (Foreign Quality).	5.00	5339.40	Rupees Five Thousand Three Hundred Thirty Nine and Forty Paises Only	Each	26697.00
9	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & 1/3 the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia. Malleable iron c.p brass traps, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4. (Standard pattern)	5.00	6237.00	Rupees Six Thousand Two Hundred Thirty Seven Only	Each	31185.00

Continued Page # 2

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).	9.00	2533.47	Rupees Two Thousand Five Hundred Thirty Three and Forty Seven Paisas Only	Each	22851.00
11	S/Fixing long bib cock of crystal head with 1/2" dia	17.00	1384.24	Rupees One Thousand Three Hundred Eighty Four and Twenty Four Paisas Only	Each	23532.00
12	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	6.00	3179.00	Rupees Three Thousand One Hundred Seventy Nine Only	Each	19074.00
13	Supplying & fixing C.P Muslim Shower with crystal head etc. complete.	5.00	3432.00	Rupees Three Thousand Four Hundred Thirty Two Only	Each	17160.00
14	Supplying & fixing sink mixture cock of superior quality with c.p head etc. complete.	2.00	2745.60	Rupees Two Thousand Seven Hundred Forty Five and Sixty Paisas Only	Each	5491.00
15	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and deodar wood ply Shutters of first class deodar wood skelton (Solid) Stiled and ply wood stiled and rails core of Partial wood and teak ply wood (3 Ply) on both sides including hold fasts hinges adrops Iron Tower Bolts handles Cleats with Cord etc. Complete.	114.00	1245.96	Rupees One Thousand Two Hundred Forty Five and Ninety Six Paisas Only	P Sft	142039.00
16	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen w/c handles stoppers & locking arrangement etc. complete.	1760.00	1318.15	Rupees One Thousand Three Hundred Eighteen and Fifteen Paisas Only	P Sft	2319944.00
17	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttem of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	240.00	24407.81	Rupees Twenty Four Thousand Four Hundred Seven and Eighty One Paisas Only	% Sft	58579.00
18	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	946.00	1778.50	Rupees One Thousand Seven Hundred Seventy Eight and Fifty Paisas Only	P.Sft	1682461.00
19	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	5.00	333.29	Rupees Three Hundred Thirty Three and Twenty Nine Paisas Only	P.Rft	1666.00
20	Providing & fixing 3" dia C.I waste and vent Pipe including cutting fitting and extra apainting to match the colour of the building.	5.00	289.25	Rupees Two Hundred Eighty Nine and Twenty Five Paisas Only	P Rft	1446.00
21	Providing & fixing 4" dia. C.I plain bend of the required degree including extra painting to match the colour of the building.	1.00	566.70	Rupees Five Hundred Sixty Six and Seventy Paisas Only	Each	567.00

Continued Page 43

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
22	Providing & fixing 3" dia C.I plain bend of the required degree including extra painting to match the colour of the building.	1.00	495.60	Rupees Four Hundred Ninety Five and Sixty Paisas Only	Each	495.60	
23	Providing & fixing C.I standard tees in trenches including testing with water to Pressure head of 200 ft. (a) 3" x 3" dia C.I tee (b) 4" x 4" dia C.I tee	1.00	1364.00	Rupees One Thousand Three Hundred Sixty Four Only	Each	1364.00	
		1.00	1996.50	Rupees One Thousand Nine Hundred Ninety Six and Fifty Paisas Only	Each	1997.00	
24	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified 1/3 cost of nuts, bolts and fixing in platform of cement concrete 1: 3: 6 and making connections for in-let, & ou-let & over flow pipes etc. complete. (c) 500 gallons wall thickness 4.5 mm	2.00	37505.42	Rupees Thirty Seven Thousand Five Hundred Five and Forty Two Paisas Only	Each	75011.00	
25	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete.	233.00	15771.01	Rupees Fifteen Thousand Seven Hundred Seventy One and One Paisa Only	% Cft	36746.00	
26	Cement plaster 1:4 upto 12' height. (b) 1/2" thick	1236.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three and Ninety Three Paisas Only	% Sft	28239.00	
27	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	25.00	14429.25	Rupees Fourteen Thousand Four Hundred Twenty Nine and Twenty Five Paisas Only	% Cft	3607.00	
28	Providing, Laying uPVC pipes of Class 'D' fixing in trench 1/3 cutting, fitting and jointing with solvent cement 1/3 testing with water to a head of 122 meter or 400 ft.	a	380.00	12.00	Rupees Twelve Only	P Rft	4560.00
		b	300.00	19.00	Rupees Nineteen Only	P Rft	5700.00
		c	210.00	27.00	Rupees Twenty Seven Only	P Rft	5670.00
29	Providing G.I Pipes, specials, and clamps etc. including fixing cutting & fitting complete with and 1/3 the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling.	a	16.00	16.01	Rupees Sixteen and One Paisa Only	P Rft	256.16
		b	10.00	18.14	Rupees Eighteen and Fourteen Paisas Only	P Rft	181.40
		c	26.00	24.80	Rupees Twenty Four and Eighty Paisas Only	P.Rft	644.80

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
30	Providing and Fixing UPVC Fittings Valve					
a	1/2" Dia	1.00	10.00	Rupees Ten Only	Each	10.00
b	3/4" Dia	1.00	14.00	Rupees Fourteen Only	Each	14.00
c	1" Dia	1.00	25.00	Rupees Twenty Five Only	Each	25.00
31	Providing, Laying RCC pipes of ASTM C 76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 8" Dia	7.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	1603.00
32	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. 4" to 12" dia 2'x2'x3'-6"	1.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	14748.00
33	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work.	7821.00	674.60	Rupees Six Hundred Seventy Four and Sixty Paisas Only	% Sft	52760.00
34	Providing and fixing approved quality mortice lock.	14.00	1786.23	Rupees One Thousand Seven Hundred Eighty Six and Twenty Three Paisas Only	Each	25007.00
35	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chaik / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (new surface).	3440.00	2717.00	Rupees Two Thousand Seven Hundred Seventeen Only	% Sft	93465.00
36	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in widows with necessary accessories.	500.00	1786.23	Rupees One Thousand Seven Hundred Eighty Six and Twenty Three Paisas Only	P Sft	893116.00
37	Supplying & fixing Bath room accessories set (7 Piece) i/c towel rod, brush holder soaptray shelf of approved design i/c cost of screws, nuts etc Complete.(Master Braqnd).	3.00	10322.40	Rupees Ten Thousand Three Hundred Twenty Two and Forty Paisas Only	Each	30967.00

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
38	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	5600.00	1065.04	Rupees One Thousand Sixty Five and Four Paisas Only	% Ch.	59542.00
39	Providing & fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" c.p. rubber plug chrome plated brass chain, 1-1/2" c.p. brass waste, with 1-1/2" P.V.C. waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in osment concrete 1 : 2 : 4.					
	(a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.)	1.00	5052.30	Rupees Five Thousand Fifty Two and Thirty Paisas Only	Each	5052.00
	(b) Steel sink stainless sized 36" x 18" local make (Standard Pattern.)	1.00	5162.30	Rupees Five Thousand One Hundred Sixty Two and Thirty Paisas Only	Each	5162.00
	(c) Steel sink stainless sized 33" x 18" local make (Standard Pattern.)	1.00	5712.30	Rupees Five Thousand Seven Hundred Twelve and Thirty Paisas Only	Each	5712.00
TOTAL AMOUNT OF SCHEDULE ITEMS						5741291.00

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-B (NON SCHEDULE ITEMS) CIVIL WORK

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
40	P/L pre-cast Beams Lintels for slab size 8" x 6" x 3"	66.00	300.00	Three hundred	P Rft	19800.00
41	Erection & fixing in position pre-cast cement concrete in roof slab 1-1/2" thick	240.00	230.00	Two hundred thirty	P Sft	55200.00
42	Supplying and Fixing Wall Panels including supply and making Oak Wood Ply 1st class frame work for walls including beading of gola patty with carving etc complete as per design Engineer In-charge (Oak Panels Work)	9268.00	725.00	seven hundred twenty five	P Sft	6719300.00
43	Providing and Fixing Wooden Partition of approved size and shade as per direction of Engineer In-charge	4590.00	700.00	seven hundred	P Sft	3213000.00
44	Applying French or spirit polish (Antique) two coats of approved make on wood work on any / height with synthetic clear varnish by spray machine etc complete as per direction of Engineer	2560.00	210.00	Two hundred ten	P Sft	537600.00
45	Roof water proofing and placing bitumen felt paper of 80 lbs over 2" thick screeding and applying and spreading hill sand over bituminous felt paper including Removal of damage portion	40.00	250.00	Two hundred fifty	P Sft	10000.00
46	Providing and Fixing Marble Flooring Repairing Rubbing cleaning with wax manson polish approved quality	126.00	100.00	one hundred	P Sft	12600.00
47	Providing and Fixing Door Closer of superior quality as per direction of Engineer In-charge	4.00	2500.00	Two thousand five hundred	Each	10000.00
48	Providing and Fixing Antique type handles	8.00	1000.00	one thousand	Each	8000.00
49	Washing and Cleaning of Stone surface through German Detergent or equivalent from stain and dust including erection of steel scaffolding etc complete in all respect	160.00	190.00	one hundred ninety	Each	30400.00
50	Providing & fixing false ceiling of GYPSUM in panels of required design and size including frame work of Aluminum T- section hanged with nail wire to ceiling etc: completed.	1600.00	200.00	Two hundred	P Sft	320000.00
51	Door Shutters beautification as per direction of Engineers	64.00	300.00	Three hundred	P Sft	19200.00
52	Providing and Laying Porcelain tiles glazed and polished of required size on floor or wall facing in required colour and pater in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 1/2 washing and filling of joints with slurry of white cement and pigment and pigment in desired shape with finishing cleaning and coat of wax polish etc complete 1/2 cutting tiles to proper profile. (Size 16"x16")	1831.00	330.00	Three hundred thirty	P Sft	604230.00

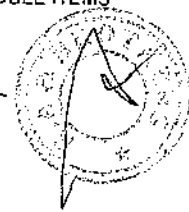
NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
53	Sand Blasting by General Silioone sand through mechanical means to clean and abroate surface any nest cementing, paint or other unwanted surface material by air powered compressor pressure preparation the surface for application erection and removal of fan waste removing teh dust fifteen cleaning as direction by the Engineer Incharge	25.00	85.00	Eighty five	P.Sft	212500.00
54	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	1.00	3000.00	Three thousand	Each	3000.00
55	Providing and Fixing wall paper of superior quality of any colour and shade as per direction of Engineer Incharge	600.00	60.00	Sixty	P.Sft	36000.00
56	Providing and fixing best quality VINYLE tiles of approved size & approved colour and design over a base concrete setting tiles in cement slurry filling the joints with white cement including washing, cleaning and curing. Complete in all respect and as per drawings and insturctions of the Engineer/Architect	600.00	230.00	Two hund Thirty.	P.Sft	138000.00
57	Providing and Fixing Tinted Paper of approved quality and sizes as per direction of Engineer In-charge	1004.00	60.00	Sixty	P.Sft	60240.00
58	Providing and Laying Wooden Floor HDS 8"x48", 8mm as per direction of engineer Incharge	2800.00	220.00	Two hund twenty	P.Sft	616000.00
59	Ruller bamboo Chicks with sliding Macnisam cover with imported supported parachoot cloth with pelmet fixing S.S nails / screw erection at site as directed by the Engineer Incharge wastage, cartage complete	228.00	200.00	Two hund	P.Sft	45600.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS

12670670.00

Signature



12460540

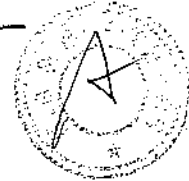
NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-II)

PART-C (NON SCHEDULE ITEMS) FABRICATION WORK

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
60	Providing and Fixing Fiber Glass Shed over frame work i/c fabrication, fixing, jointing, erecting, nail, screws and all fittings as per direction of Engineer In-charge	100.00	400.00	Four hundred	P St	40000.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS
(FABRICATION WORK)

[Handwritten Signature]



NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-D (NON SCHEDULE ITEMS) OFFICE FURNITURE

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
61	Executive Office Table (6x4) with Top Glass and Side Rack	10.00	34000.00	Thirty four thousand	Each	340000.00
62	Executive Revolving Chair	10.00	16500.00	sixteen thousand five	Each	165000.00
63	Executive Visitor Chair	60.00	12000.00	twelve thousand	Each	720000.00
64	Executive Computer Trolley	10.00	7000.00	seven thousand	Each	70000.00
65	Executive Computer Chair	10.00	6000.00	six thousand	Each	60000.00
66	File Cabinet	10.00	16500.00	sixteen thousand five	Each	165000.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS
(OFFICE FURNITURE WORK)

~~920000.00~~
1520000.00

[Signature]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III).

Estimated Cost:- Rs.20.000 Million
 Bid Security:- Rs. 1.000 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.57,41,291/-. At par % Above / Below the S/R.	Rs. <u>5741291/-</u>
2.	PART - B: (Civil Work) Items Based on Non Schedule Items / Offer Rates	Rs. <u>12670670-00</u>
3.	PART - C: (Fabrication Work) Items Based on Non Schedule Items / Offer Rates	Rs. <u>40000-00</u>
4.	PART - D: (Furniture & Automation Work) Items Based on Non Schedule Items / Offer Rates <u>30% special Rebel</u>	Rs. <u>1520000-00</u> <u>920000-00</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>14201010</u>

The total amount is Rs. 14201010 (in Figure) (Rupees one crore forty two lac (In Words))

one lakh ten only for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. _____

dated _____ issued from A.B.L G.O.R colony Hyderabad (Name of Bank)

Bank amounting to Rs. 1000000/2 as per NIT.

Time Limit: 90 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 initialed & stamped by the bidder.

[Signature]
27/11

[Signature]
Signature of the Contractor with Stamp
Address: A-18 ICDA Overseas
Opposite University Road
Islam

Checked By :

[Signature]
27/11



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. CE(Bldg.)/Engg Dept/KMC/ 62 /18

Dated: 13-09-2018

To,

Director (CB),

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),

Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP 2017-18)

Subject: **IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK).** (District ADP 2017-18)

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


Executive Engineer (Building)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (Buildings), ED, KMC.
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

FORWARDED BY
7059
14-09-2018

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 Distriet ADP 2017-18
- 3). TITLE OF CONTRACT **IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK).**
- 4). TENDER NUMBER KMC/CM/ED/02/2017-18
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community eliminates existing schools to Repair/Maintenance/Renovation of KMC Building at Surrounding residents and adjoining areas. It will improve living activity and achieve.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 27-11-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 13 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED One (01 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One (01 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 Appartment.
University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING 07-03-2018
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,98,89,823.00
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s K. A. & 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	<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 # 35089

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

Yes	Daily Jang, Daily National Courier & Daily Awami Awaz dated 07-11-2017.
No	

23). NATURE OF CONTRACT

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

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

(in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

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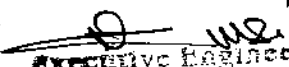
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer


Executive Engineer
Contract Management

FOR OFFICE USE ONLY

K. M

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 EXECUTIVE ENGINEER (Buildings)

No. EE/Build./Engg. Deptt./KMC/518 /2018

Dated: 08-03-2018

M/s K.A & Brothers,
A-18 KDA Overseas Appartment,
University Road,
Karachi.


(WORK ORDER)

Subject: - **IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK).**
(District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.1,98,89,823/-** (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only) @ At par the S/R amounting to Rs.71,68,583/- for Part-A and offer rates amounting to Rs.1,26,76,240/- for Part-B. Total amount for Part-A & B comes to **Rs.1,98,89,823/-** (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only). You may therefore contact The Executive Engineer (Concerned), 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 K.A & Brothers and Chief Engineer (Buildings), KMC**. The time of completion of work specified in the contract agreement is **90 Days**, which shall commence from the date of start which will be within 07 days time from the receipt of this work order.

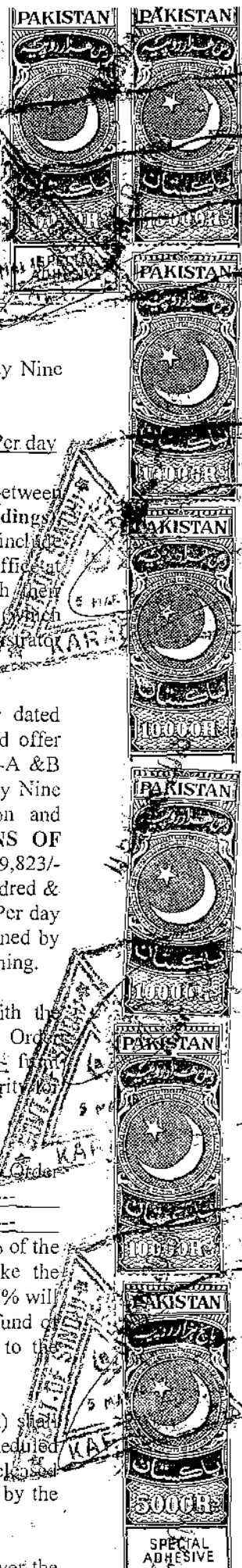
In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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


Executive Engineer (Buildings), KMC

Copy to:-

1. Director General (TS), KMC
2. Chief Engineer (Buildings), KMC
3. Executive Engineer (Concerned), KMC.
4. Secretary to Mayor, KMC.
5. PS to Metropolitan Commissioner, KMC
6. Chairman Works Committee, KMC.

47625/203
No: 05/03/18



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK).

Cost: Rs.1,98,89,823/- (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 07th day of MARCH 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Buildings) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s K.A. & Brothers having their office at A-18 KDA Overseas Apartment, University Road, Karachi, through their Proprietor Mr. Khateeb Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 27-11-2017 at par the S/R amounting to Rs.71,68,583/- for Part-A and offer rates amounting to Rs.1,26,76,240/- for Part-B. Total amount for Part-A & B comes to Rs.1,98,89,823/- (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only) for construction and completion of the work namely **IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK)** at a Cost of Rs.1,98,89,823/- (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only) within a period of **90 Days** and Penalty **Rs.3000/- Per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.10,00,000 (Rupees Ten Lac only) Vide Pay Order No.11918511 Dated 22-11-2017 / Bank Guarantee No. --- Dated --- from Allied Bank Ltd, G.O.R. Branch, Hyderabad on account of 2% Bid Security vide said vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order dated --- dated --- / Bank Guarantee No. --- dated --- from --- Branch, Karachi for an amount of --- (Rupees --- only) as performance security equal to 5% of the contract value 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.

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

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to

Stamp: KARACHI METROPOLITAN CORPORATION
Office, City Centre

Stamp: K.A. & BROTHERS

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 1/1 and dated 27-11-2017 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.

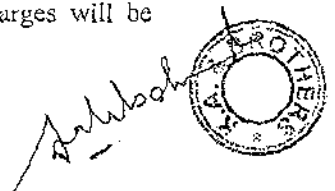
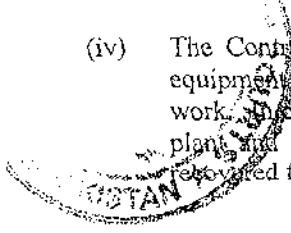
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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 07th day of MARCH 2018.


KARACHI METROPOLITAN CORPORATION

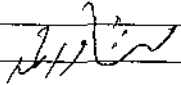
CHIEF ENGINEER (CIN)
Engineering Department
Karachi Metropolitan Corporation


CONTRACTOR



WITNESSES:-

1. Nisar Brothers



2. M/S Riz Constructors
New J65 block GFFHS



(INTEGRITY PACT)

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

Contract No.KMC/CM/ED/01/2017-18 dated 27-11-2017.

Contract Value: **Rs.1,98,89,823/-** (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only).

Contract Title **IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III
(CIVIL WORK).**


M/s K.A. & Brothers 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 Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] 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/GOS, except that which has been expressly declared pursuant hereto.

M/s K.A. & Brothers 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/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s K.A. & Brothers 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

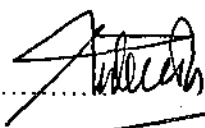
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Chief Engineer
Engineering Deptt
Karachi Metropolitan Corp.

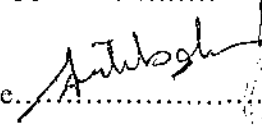


(2)

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

Name of Buyer:  Name of Contractor.....

Signature: **CHIEF ENGINEER**
Engineering Dept.
Kanachi Metropolitan Corp. [Seal]

Signature.....  [Seal]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (Buildings)

No. CE/(B)/Engg.Deptt/ KMC/ 73 /2018

Dated: 22/2/18


To,
M/s K.A & Brothers,
A-18 KDA Overseas Apartment,
University Road,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **IMPROVEMENT/RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK).** (District ADP 2017-18)

The Competent authority has been pleased to accept your Financial Bid dated 27-11-2017 for the subject work @ At par the S/R amounting to Rs.71,68,583/- for Part-A and offer rates amounting to Rs.1,26,76,240/- for Part-B. Total amount for Part-A & B comes to Rs.1,98,89,823/- (Rupees One Crore Ninety Eight Lac Eighty Nine Thousand Eighty Hundred & Twenty Three only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.9,94,492/- 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.69,615/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer (Buildings), KMC

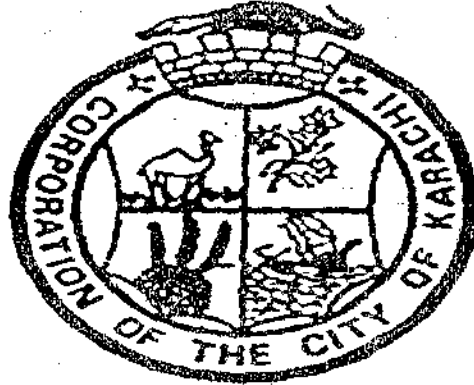
Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

2



Tender Reference No. KMC/CM/ED/02/2017-18

BILL OF QUANTITIES

IMPROVEMENT / RENOVATIONS OF KMC BUILDING PART-III(CIVIL WORK).

Estimate Cost: - Rs. 19.998 Million
Bid Security: - Rs. 0.999 Million
Tender Cost: - Rs. 3,000/-

*Drawn from
SPPRA web.*

[Handwritten Signature]



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

PART-A (SCHEDULE ITEMS) CIVIL WORK

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling glazed or encaustic tiles etc.	350.00	786.50	Rupees Seven Hundred Eighty Six and Fifty Pisas Only	% Sft	2752 00
2	Dismantling cement block masonry.	52.00	1134.38	Rupees One Thousand One Hundred Thirty Four and Thirty Eight Pisas Only	% Cft	590 00
3	Dismantling plank or wooden block flooring etc.	541 00	378.13	Rupees Three Hundred Seventy Eight and Thirteen Pisas Only	% Sft	2046 00
4	Scraping Ordinary distemper, Oil bound distemper or paint on walls.	6114.00	226.88	Rupees Two Hundred Twenty Six and Eighty Eight Pisas Only	% Sft	13871.00
5	Dismantling cement concrete plain 1:2:4	18.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven and Fifty Pisas Only	% Cft	599 00
6	Removing cement or lime plaster.	1028.00	121.00	Rupees One Hundred Twenty One Only	% Sft	1244 00
7	Providing and fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4 W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trape.	18 00	5728.80	Rupees Five Thousand Seven Hundred Twenty Eight and Eighty Pisas Only	Each	103118 00
8	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and 1/2 the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connectios and making good in cement concrete 1: 2: 4. (Foreign Quality).	10.00	5339.40	Rupees Five Thousand Three Hundred Thirty Nine and Forty Pisas Only	Each	53394 00
9	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & 1/2 the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia. Malleable iron c.p brass traps, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1 : 2: 4. (Standard pattern).	18 00	6237.00	Rupees Six Thousand Two Hundred Thirty Seven Only	Each	112266 00

Continued Page # 2

NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	18.00	2533.47	Rupees Two Thousand Five Hundred Thirty Three and Forty Seven Paisas Only	Each	45602.26
11	S/Fixing long bib cock of crystal head with 1/2" dia.	35.00	1384.24	Rupees One Thousand Three Hundred Eighty Four and Twenty Four Paisas Only	Each	48448.60
12	Supplying/Fixing wash basin mixture of superir quality with c.p head 1/2" dia.	13.00	3179.00	Rupees Three Thousand One Hundred Seventy Nine Only	Each	41327.70
13	Supplying & fixing C.P Muslim Shower with crystal head etc.complete.	10.00	3432.00	Rupees Three Thousand Four Hundred Thirty Two Only	Each	34320.00
14	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	5.00	2745.60	Rupees Two Thousand Seven Hundred Forty Five and Sixty Paisas Only	Each	13728.00
15	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and deodar wood ply Shutlers of first class deodar wood skelton (Solid) Stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 Ply) on both sides including hold fasts hinges al-drops iron Tower Bolts handles Cleats with Cord etc. Complete.	228.00	1245.96	Rupees One Thousand Two Hundred Forty Five and Ninety Six Paisas Only	P.Stt	284079.00
16	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen l/c handles stoppers & locking arrangement etc. complete.	1216.00	1318.15	Rupees One Thousand Three Hundred Eighteen and Fifteen Paisas Only	P.Stt	1602879.00
17	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	520.00	24407.81	Rupees Twenty Four Thousand Four Hundred Seven and Eighty One Paisas Only	sq Stt	1271215.00
18	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutlers brass fittings complete.	1807.36	1778.50	Rupees One Thousand Seven Hundred Seventy Eight and Fifty Paisas Only	P.Stt	3214395.00
19	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	10.00	333.29	Rupees Three Hundred Thirty Three and Twenty Nine Paisas Only	P.Rft	3332.90
20	Providing & fixing 3" dia C.I waste and vent Pipe including cutting fitting and extra apainting to match the colour of the building.	10.00	289.25	Rupees Two Hundred Eighty Nine and Twenty Five Paisas Only	P.Rft	2892.50
21	Providing & fixing 4" dia. C.I plain bend of the required degree including extra painting to match the colour of the building.	1.00	566.70	Rupees Five Hundred Sixty Six and Seventy Paisas Only	Each	566.70

Continued Page -

NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount		
22	Providing & fixing 3" dia C.I plain bend of the required degree including extra painting to match the colour of the building.	1.00	495.60	Rupees Four Hundred Ninety Five and Sixty Pisas Only	Each	495.60		
23	Providing & fixing C.I standard tees in trenches including testing with water to Pressure head of 200 ft (a), 3" x 3" dia C.I tee (b) 4" x 4" dia C.I tee	2.00	1364.00	Rupees One Thousand Three Hundred Sixty Four Only	Each	2728.00		
		2.00	1996.50	Rupees One Thousand Nine Hundred Ninety Six and Fifty Pisas Only	Each	3993.00		
24	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified 1/3 cost of nuts, bolts and fixing in platform of cement concrete 1: 3: 6 and making connections for in-let, & out-let & over flow pipes etc. complete (c) 500 gallons wall thickness 4.5 mm	2.00	37505.42	Rupees Thirty Seven Thousand Five Hundred Five and Forty Two Pisas Only	Each	75010.84		
25	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc. complete.	466.00	15771.01	Rupees Fifteen Thousand Seven Hundred Seventy One and One Paise Only	% Cft	73453.01		
26	Cement plaster 1:4 upto 12' height. (b) 1/2" thick	3000.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three and Ninety Three Pisas Only	% Sft	68518.90		
27	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	50.00	14429.25	Rupees Fourteen Thousand Four Hundred Twenty Nine and Twenty Five Pisas Only	% Cft	7214.63		
28	Providing, Laying uPVC pipes of Class 'D' fixing in trench 1/3 cutting, fitting and jointing with solvent cement 1/3 testing with water to a head of 122 meter or 400 ft.	a	1/2" Dia	380.00	12.00	Rupees Twelve Only	P Rft	4560.00
		b	3/4" Dia	300.00	19.00	Rupees Nineteen Only	P Rft	5700.00
		c	1" Dia	210.00	27.00	Rupees Twenty Seven Only	P Rft	5670.00
29	Providing GI Pipes, specials, and clamps etc. including fixing cutting & fitting complete with and 1/3 the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the Pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling	a	1/2" Dia	16.00	16.01	Rupees Sixteen and One Paise Only	P Rft	256.16
		b	3/4" Dia	10.00	18.14	Rupees Eighteen and Fourteen Pisas Only	P Rft	181.40
		c	1-1/2" Dia	26.00	24.80	Rupees Twenty Four and Eighty Pisas Only	P Rft	644.80
30	Providing and Fixing UPVC Fittings Valve	a	1/2" Dia	1.00	10.00	Rupees Ten Only	Each	10.00
		b	3/4" Dia	1.00	14.00	Rupees Fourteen Only	Each	14.00
		c	1" Dia	1.00	25.00	Rupees Twenty Five Only	Each	25.00
31	Providing, Laying RCC pipes of ASTM C-76 62 1/3-76-70 of Class II wall B and fixing in trench 1/3 cutting, fitting and jointing with rubber ring 1/3 testing with water to specified pressure 8" Dia	15.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	3435.00		

Continued Page 1

NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
32	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel 1/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. 4" to 12" dia 2'x2'x3'-6"	1.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	14748.00
33	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work.	15012.00	674.60	Rupees Six Hundred Seventy Four and Sixty Pisas Only	% Sft	101251.00
34	Providing and fixing approved quality mortice lock.	38.00	1786.23	Rupees One Thousand Seven Hundred Eighty Six and Twenty Three Pisas Only	Each	67977.00
35	Preparing the surface and painting with matt finish 1/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	16080.00	2717.00	Rupees Two Thousand Seven Hundred Seventeen Only	% Sft	436994.00
36	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour 1/c fixing in widows with necessary accessories.	300.00	1786.23	Rupees One Thousand Seven Hundred Eighty Six and Twenty Three Pisas Only	P Sft	535859.00
37	Supplying & fixing Bath room accessories set (7 Piece) 1/c towel rod, brush holder soapray shelf of approved design 1/c cost of screws, nuts etc Complete. (Master Braqnd).	5.00	10322.40	Rupees Ten Thousand Three Hundred Twenty Two and Forty Pisas Only	Each	51612.00

TOTAL AMOUNT OF SCHEDULE ITEMS

716859.00

NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

PART-B (NON SCHEDULE ITEMS) CIVIL WORK

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
38	Supplying and Fixing Wall Panels including supply and making Oak Wood Ply 1st class frame work for walls including beading of gola patty with carving etc complete as per design Engineer In-charge (Oak Panels Work)	7520.00	725.00	Seven hundred twenty five	P. St.	5452000.00
39	Providing and Fixing Wooden Partition of approved size and shade as per direction of Engineer In-charge	2538.00	2538.00 700.00	Seven hundred	P. St.	1776600.00
40	Applying French or spirit polish (Antique) two coats of approved make on wood work on any / height with synthetic clear varnish by spray machine etc complete as per direction of Engineer	1360.00	220.00	Two hundred twenty	P. St.	299200.00
41	Roof water proofing and placing bitumen felt paper of 80 lbs over 2" thick screeding and applying and spreading hill sand over bituminous felt paper including Removal of damage portion	40.00	240.00	Two hundred forty	P. St.	9600.00
42	Providing and Fixing Marble Flooring Repairing Rubbing cleaning with wax mansion polish approved quality	126.00	120.00	One hundred twenty	P. St.	15120.00
43	Providing and Fixing Door Closer of superior quality as per direction of Engineer In-charge	15.00	2000.00	Two Thousand	Each	30000.00
44	Providing and Fixing Antique type handles	38.00	1450.00	Fourteen hundred fifty	Each	55100.00
45	Washing and Cleaning of Stone surface through German Detergent or equivalent from stain and dust including erection of steel scaffolding etc complete in all respect	160.00	50.00	Fifty	Each	8000.00
46	Providing & fixing false ceiling of GYPSUM in panels of required design and size including frame work of Aluminum T- section hanged with nail wire to ceiling etc completed.	4300.00	200.00	Two hundred	P. St.	860000.00
47	Door Shutters beautification as per direction of Engineers	100.00	80.00	Eighty	P. St.	8000.00
48	Providing and Laying Porcelain tiles glazed and polished of required size on floor or wall facing in required colour and pater in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick w/c washing and filling of joints with slurry of white cement and pigment and pigment in desired shape with finishing cleaning and coat of wax polish etc complete w/c cutting tiles to proper profile. (Size 16"x16")	1208.00	330.00	Three hundred thirty	P. St.	398640.00

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NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
49	Sand Blasting by General Silicone sand through mechanical means to clean and abrade surface any nest cementing, paint or other unwanted surface material by air powered compressor pressure preparation the surface for application erection and removal of fan waste removing teh dust fifteen cleaning as direction by the Engineer Incharge	100.00	85.00	Eighty five	P.St	8500.00
50	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	1.00	3000.00	Three thousand	Each	3000.00
51	Providing and Fixing wall paper of superior quality of any colour and shade as per direction of Engineer Incharge	4800.00	80.00	Eighty	P.St	384000.00
52	Providing and fixing best quality VINYLE tiles of approved size & approved colour and design over a base concrete setting tiles in cement slurry filling the joints with white cement including washing, cleaning and curing. Complete in all respect and as per drawings and instructions of the Engineer/Architect	879.00	400.00	Four hundred	P.St	351600.00
53	Providing and Fixing Tinted Paper of approved quality and sizes as per direction of Engineer In-charge	4088.00	60.00	Sixty	P.St	245280.00
54	Providing and Laying Wooden Floor HDS 8"x48", 8mm as per direction of engineer Incharge	11600.00	235.00	Two hundred Thirty five	P.St	2726000.00
55	Ruler bumboo Chicks with sliding Macnisam cover with imported supported parachute cloth with pelmet fixing S.S nails / screw erection at site as directed by the Engineer Incharge wastage, cartage complete	228.00	200.00	Two hundred	P.St	45600.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS

12676240.00

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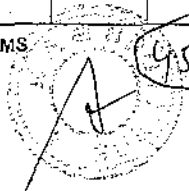

NAME OF WORK: IMPROVEMENT / RENOVATION OF KMC BUILDING PART-III (CIVIL WORKS)

PART-C (NON SCHEDULE ITEMS) FABRICATION WORK

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
56	Providing and Fixing Fiber Glass Shed over frame work i/c fabrication, fixing, jointing, erecting, nail, screws and all fittings as per direction of Engineer In-charge	100.00	450.00	Four hundred fifty	P Sft	45000.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS
(FABRICATION WORK)

45000.00



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT / RENOVATIONS OF KMC BUILDING PART-III (CIVIL WORK)

Estimated Cost:- Rs.19.998 Million

Bid Security:- Rs. 0.999 Million

Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.71,68,583/-. At par % Above / Below the S/R.	Rs. 7168583-00
2.	PART - B: (Civil Work) Items Based on Non Schedule Items / Offer Rates	Rs. 12676240-00
3.	PART - C: (Fabrication) Items Based on Non Schedule Items / Offer Rates	Rs. 45000-00
GRAND TOTAL (A+B+C)		Rs. 19889823-00

The total amount is Rs. 19889823 (in Figure) (Rupees one crore ninety eight-lak (In Words)

eighty-thousand eight-hundred twenty three only for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. _____

dated _____ issued from A. B. Z GOR colony
(Name of Bank)

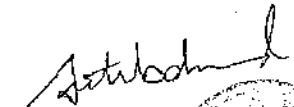
Bank amounting to Rs. 1000000/- as per NIT.

Time Limit: 90 Days

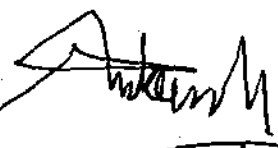
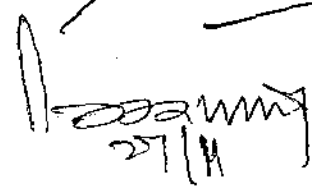
Penalty per day: Rs. 3,000/-

Note:

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


 Signature of the Contractor with Stamp
 Address: A-18 ICDA Overseas Appahar
University Road Icarh

Checked By [Signature]


27/11

27/11

NAME OF WORK: REHABILITATION OF DIFFERENT OFFICES & ITS ALLIED FACILITIES OF KARACHI METROPOLITAN CORPORATION (PHASE-III)

PART-D (NON SCHEDULE ITEMS) FURNITURE

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
61	Providing and Supplying Wooden Furniture of Superior Quality (Inter Wood make) etc complete					
a	Table (Conte Desk) of 21-DK-CO-28154	1.00	329000.00	Three lac twenty nine thousand	Each	329000.00
b	Chair (Conte Chair Executive) of 21EC-CO-2809	1.00	48000.00	Forty Eight thousand	Each	48000.00
c	Credenza (Conte Credenza) of 21CR-CO-28157	1.00	248500.00	Two lac forty eight thousand	Each	248500.00
d	Side Rack Right (Conte Side Rack Right) of 21sr-co-28156	1.00	160000.00	one lac sixty thousand	Each	160000.00
e	Visitor Chair (Conte Visitor Chair) of 21VC-CO-28210	4.00	132000.00	one lac thirty two thousand	Each	528000.00
f	Side Table (Conte Side Table) of 21ST-CO-28212	2.00	65000.00	sixty five thousand	Each	130000.00
g	Center Table (Conte Center Table) of 21CN-CO-28211	1.00	44000.00	Forty four thousand	Each	44000.00
h	Traditional Econo Sofa Three Seater (Conte Traditional Econo Sofa Three Seater) of 03-04SF3-JA-4137	1.00	79500.00	seventy nine thousand five hundred	Each	79500.00
i	Traditional Econo Sofa Two Seater (Conte Traditional Econo Sofa Two Seater) of 03-04SF3-JA-38	1.00	62000.00	sixty two thousand	Each	62000.00
62	Computer Core i7 with Standard Accessories & LCD 18.5"	10.00	127000.00	one lac twenty seven thousand	Each	1270000.00
63	Intercom	10.00	6000.00	six thousand	Each	60000.00
64	Door Remote Bell	10.00	3500.00	thirty five hundred	Each	35000.00
65	UPS for Computer	10.00	23000.00	Twenty three thousand	Each	230000.00
66	Printer Laser Jet (Multi Function)	10.00	28000.00	Twenty eight thousand	Each	280000.00
67	Water Dispenser	10.00	30000.00	Thirty thousand	Each	300000.00
68	Telephone Set	20.00	5500.00	Five thousand five hundred	Each	110000.00
69	A.C Inverter Split Type (1.5 Ton) with Installation (Gray / Heir / Equivalent)	10.00	35000.00	one lac thirty five thousand	Each	350000.00
70	A.C Floor Mounted Split Type (2 Ton) with Installation (Gray / Heir / Equivalent)	2.00	250000.00	Two lac fifty thousand	Each	500000.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS (FURNITURE & AUTOMATION WORK)

[Signature]

