

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT.  | Karachi Metropolitan Corporation  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS  | Local Government (KMC)  |
| 3) TITLE OF ACCOUNTS  | <u>IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS</u>   |
| 4) TENDER NUMBER  | KMC/MS/CM/10/17-18  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS</u>   |
| 6) FORUM THAT APPROVED THE SCHEME   | Mayor, Karachi  |
| 7) TENDER ESTIMATED VALUE   | 20.00 Million   |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)  | N/A   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 120 Days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 11-12-2017 at (02:30 PM)  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)  | 21 Nos  |
| 12) NUMBER OF BID RECEIVED  | 06 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | 06 Nos  |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)  | Copy Attached   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/s Pak Electric Works<br>Shop No.4, Hera Lal Ghandra Roadm, Ghamim<br>Manzil, Behind Karachi Women College,<br>Karachi |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)   | 25-01-2018  |
| 17) CONTRACT AWARD PRICE  | <u>Rs.1,38,81,102/-</u>   |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> lowest  |

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

✓
X
X
X

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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 Mayor, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	35261/2018
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily The News (English), Daily Express (Urdu) & Hilal-e-Pakistan (Sindhi) Dated 15-11-2017
	NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
----------------	---------	------	----

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	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

38) 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	✓
-----	--	----	---

39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
-----	--	----	-------

40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of  
Authorized Officer

**DIRECTOR (CM)**  
Municipal Services Department  
Karachi Metropolitan Corporation

**FOR OFFICE USE ONLY**

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

No. Dir/CM/MS/KMC/035/2018

Dated 16 - 03-2018.

M/s Pak Electric Works  
Shop No.4, Hera Lal Ghandra Road,  
Ghamim Manzil, Behind Karachi Women College,  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS**

**Reference:- 1. Agreement executed on 25-01-2018**

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Lacs Eighty One Thousand Two Hundred Two Only). You are therefore directed to contact the Director (Graveyard) KMC to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Director (Graveyard) KMC, throughout the maximum contractual period i.e. 120 Days.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate (0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC) will be charged and action will be taken against you as per terms & conditions of the agreement.

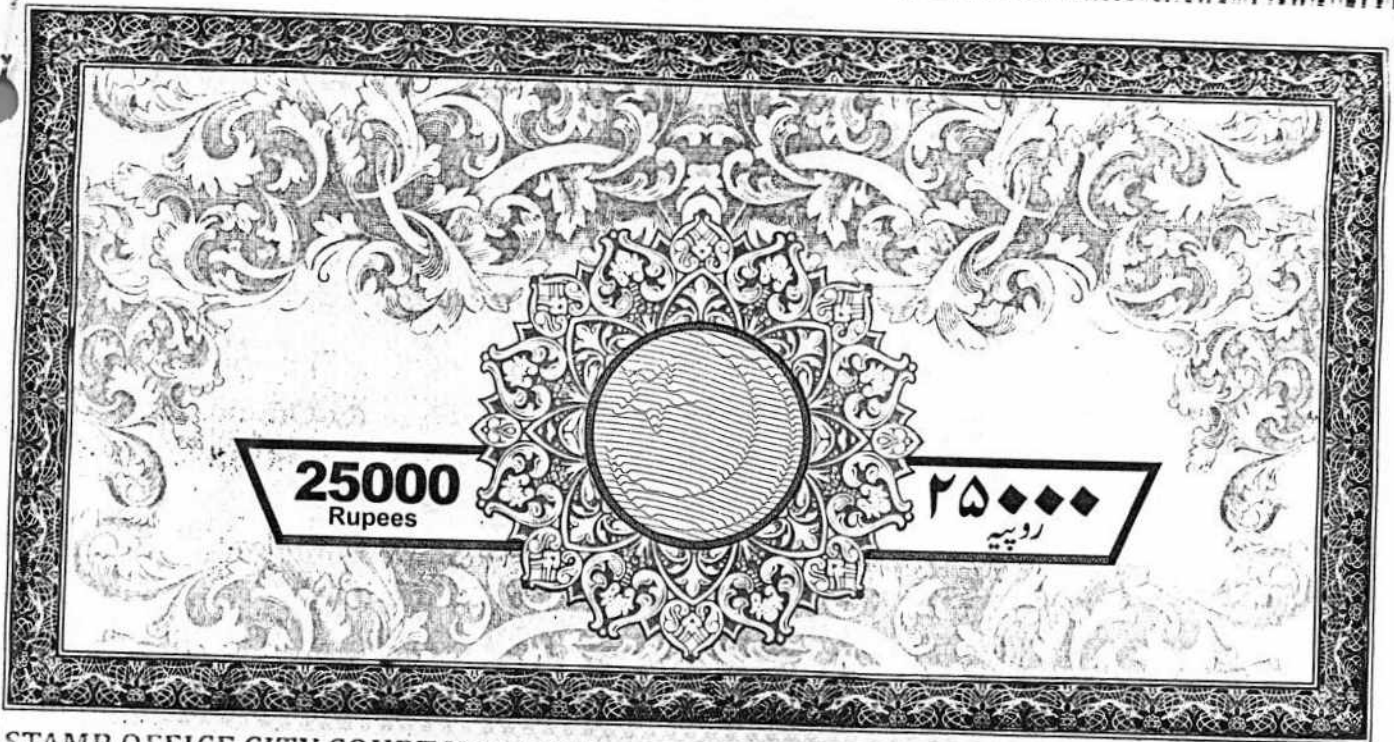
  
Director (Contract Management )  
Municipal Services, KMC

**C.C. to: -**

1. The Senior Director, Municipal Services, KMC.
2. Director (Graveyard) KMC
3. Office file



25000



STAMP OFFICE CITY COURT, KARACHI

Issued to Pak Electric Works  
 CNIC/LEG No. 44444  
 Vide D.S.R. No. 8/117 Dt. 19.1.18  
 On behalf of Challan No. 117 Dt. 19.1.18  
 for the purpose of EP  
 Entry No. 8 Dt. 19.1.18

RUPEES TWENTY FIVE THOUSAND ONLY

Stamp Value Rs.48,600/-

Ex Officio AGREEMENT

**Project:** IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS

**Cost:** Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Lacs Eighty One Thousand Two Hundred Two Only)

**Completion Time:** 120 Days

**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

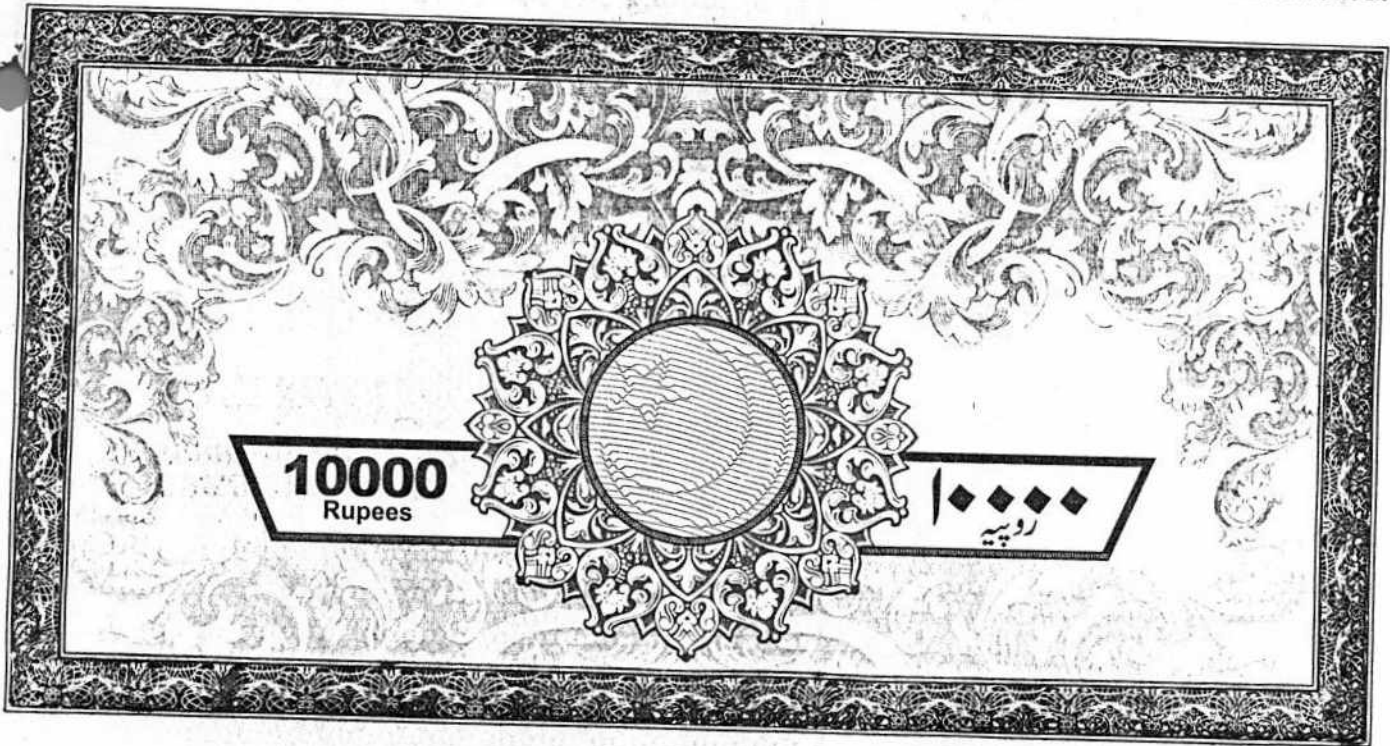
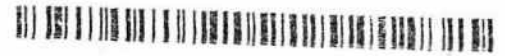
This Agreement is made on this 25th Jan 2018 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Pak Electric Works, having their office at Shop No.4, Hera Lal Ghandra Roadm, Ghamim Manzil, Behind Karachi Women College, Karachi through their M/s. Pak Electric Works, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 11-12-2017 on Offer Rate Basis amounting to Rs.1,38,81,202/- completion of the work namely IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS at a cost of Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Lacs Eighty One Thousand Two Hundred Two Only) within a period of 120 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) 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 furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide P.O.No.15751277 dated 11-12-17 From HBL, KMC Head Office Branch on account of Bid Security for the said contract deposited in HBL KMC Head Office Branch. **PAK ELECTRIC WORKS**

  
Proprietor

1/7



STAMP OFFICE CITY COURT, KARACHI

Issued to: Talbot 7-OTV  
 CNIC./LEG No. RWA/11  
 Vide D.S.R. No. 4 Dt. 22-1-18  
 On behalf of Challan No. 26 Dt. 18-1-18  
 for the purpose of AND WHEREAS the Contractor has also furnished / deposited a balance \_\_\_\_\_ for  
 Entry No. an amount of \_\_\_\_\_ as Performance Security, equal to 2% of the contract

(RUPEES TEN THOUSAND ONLY)

value, in place of addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill.

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 01/06 and dated 11-12-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

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.

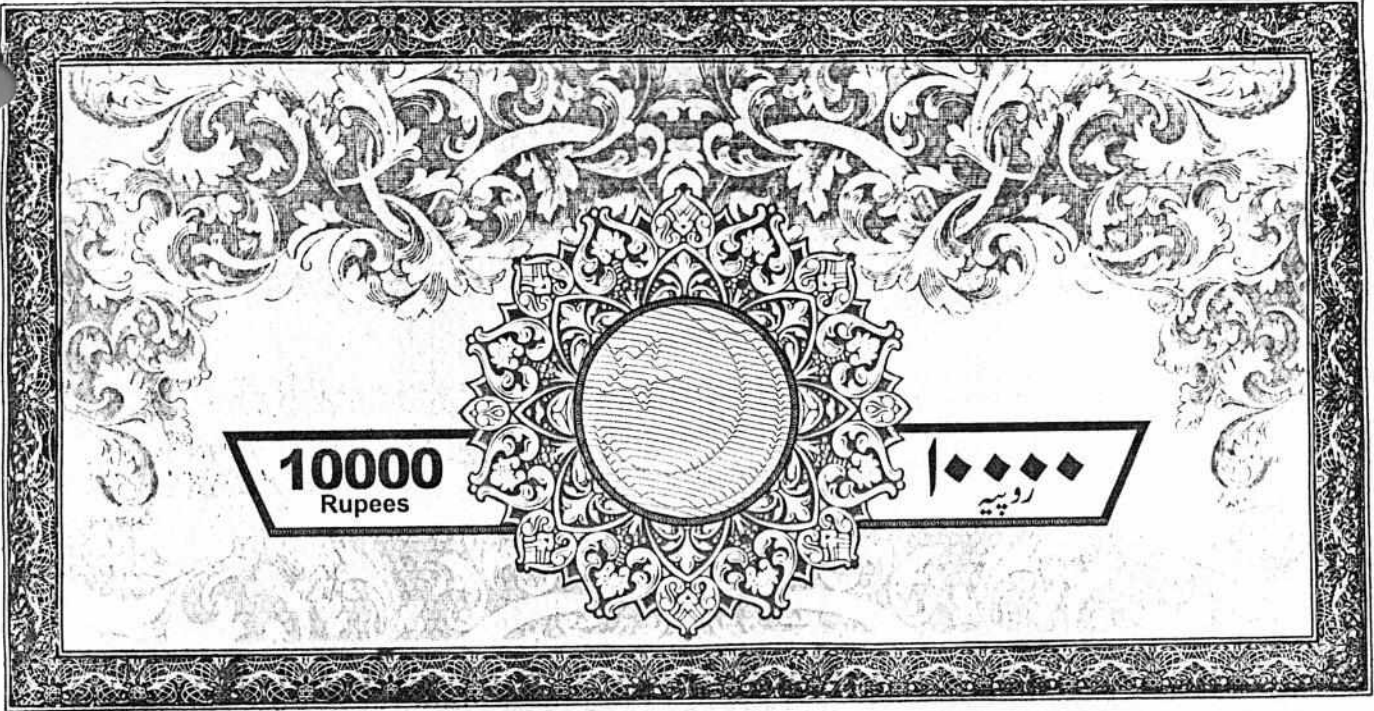
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 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.

PAK ELECTRIC WORKS  
  
 Proprietor

2/7



**STAMP OFFICE CITY COURT, KARACHI**

**(RUPEES TEN THOUSAND ONLY)**

Issued to Palat T. An.  
CNIC/LEG No. K8414  
Vide D.S.R. No. 9/16 Dt. 22.1.18  
On behalf of Challan No. 116 Dt. 18.1.18

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 on this  
25th Jan 2018  
M. R. Khan Ex Officio Vendor  
**PAK ELECTRIC WORKS**  
M/s. Pak Electric Works  
Proprietor

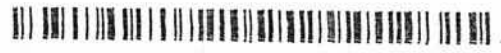
[Signature]  
25/1/18

Sr. Director (MS) KMC  
**SENIOR DIRECTOR**  
MUNICIPAL SERVICES DEPARTMENT  
K.M.C.

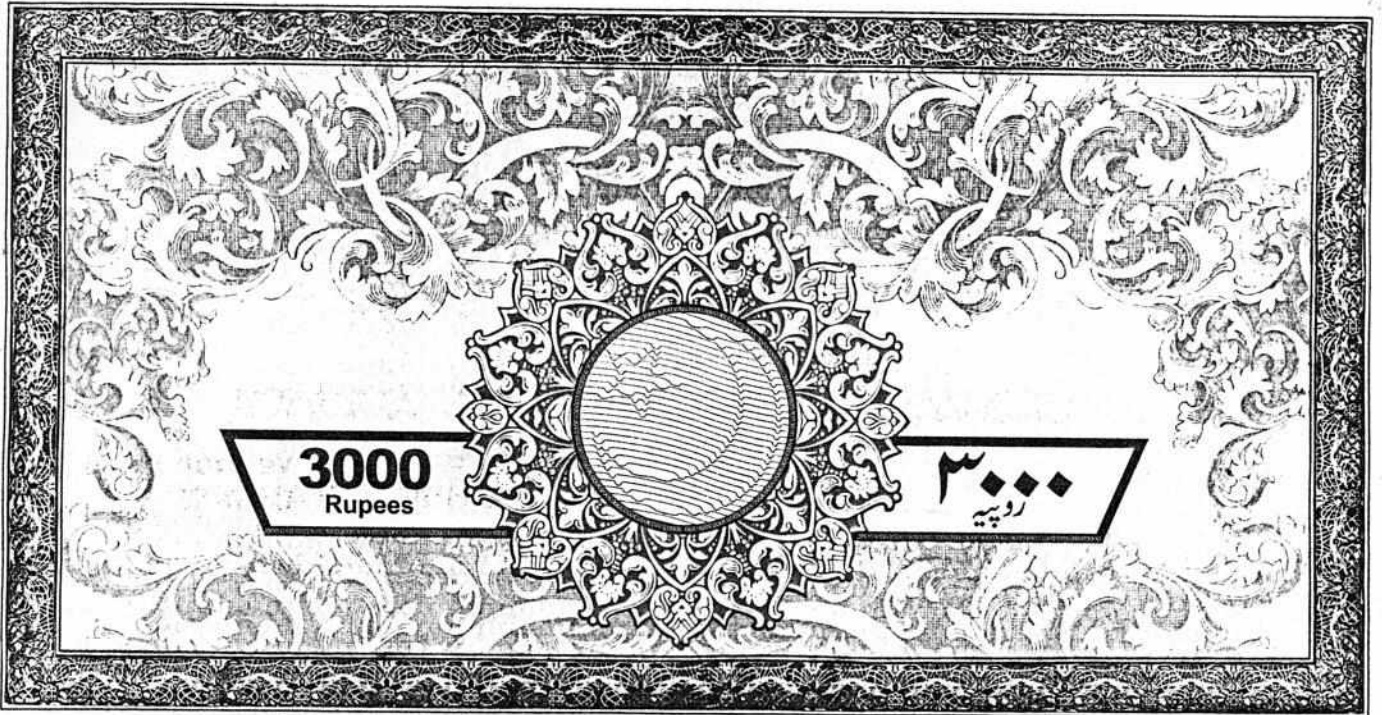
**WITNESSES:-**

1. \_\_\_\_\_
2. Psher  
Apex Builders





3000



**3000**  
Rupees

۳۰۰۰ روپیہ

SEAL OFFICE CITY COURT, KARACHI

(RUPEES THREE THOUSAND ONLY)

Issued to Sahib T. Khan

CNIC/LEG No. 33021

Vide D.S.R. No. 4 Dt. 22-1-18

On behalf of Challan No. 216 Dt. 19-1-18

for the purpose of 7-7

Entry No. 4 Dt. 22-1-18

Project:

IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS

Cost:

Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Laes Eighty One Thousand Two Hundred Two Only)

Completion Time:

120 Days

Name of Firm: -

M/s Pak Electric Works.

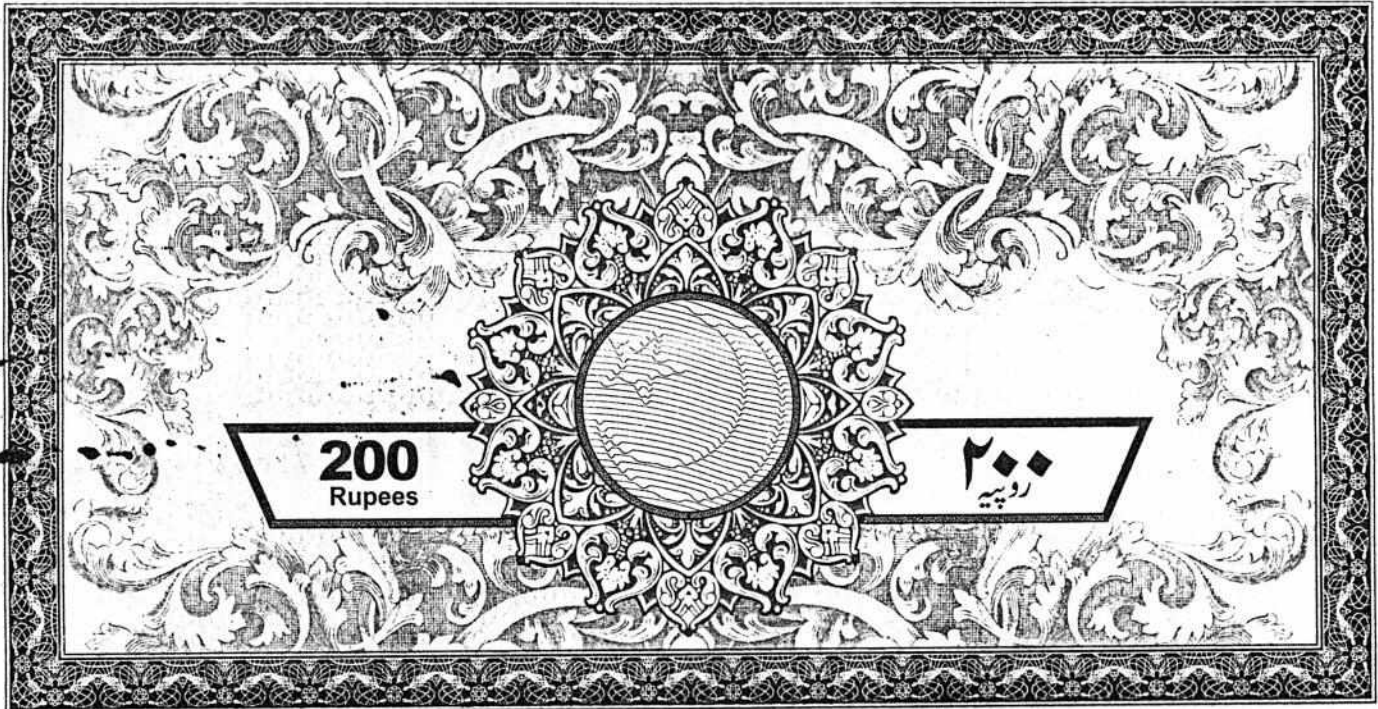
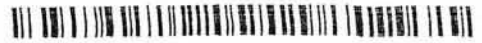
**INTEGRAL PART OF AGREEMENT**

  
PAK ELECTRIC WORKS

Proprietor

4/7





**AAMIR ALI STAMP VENDOR**

Flat No. A-5, Lawrance Plaza, Garden West, Karachi;

Lic. No. 38

S. No.

**48741**

DATE: **17 JAN 2018**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. .... (ATTESTED) .....  
STAMP VENDOR SIGNATURE.....

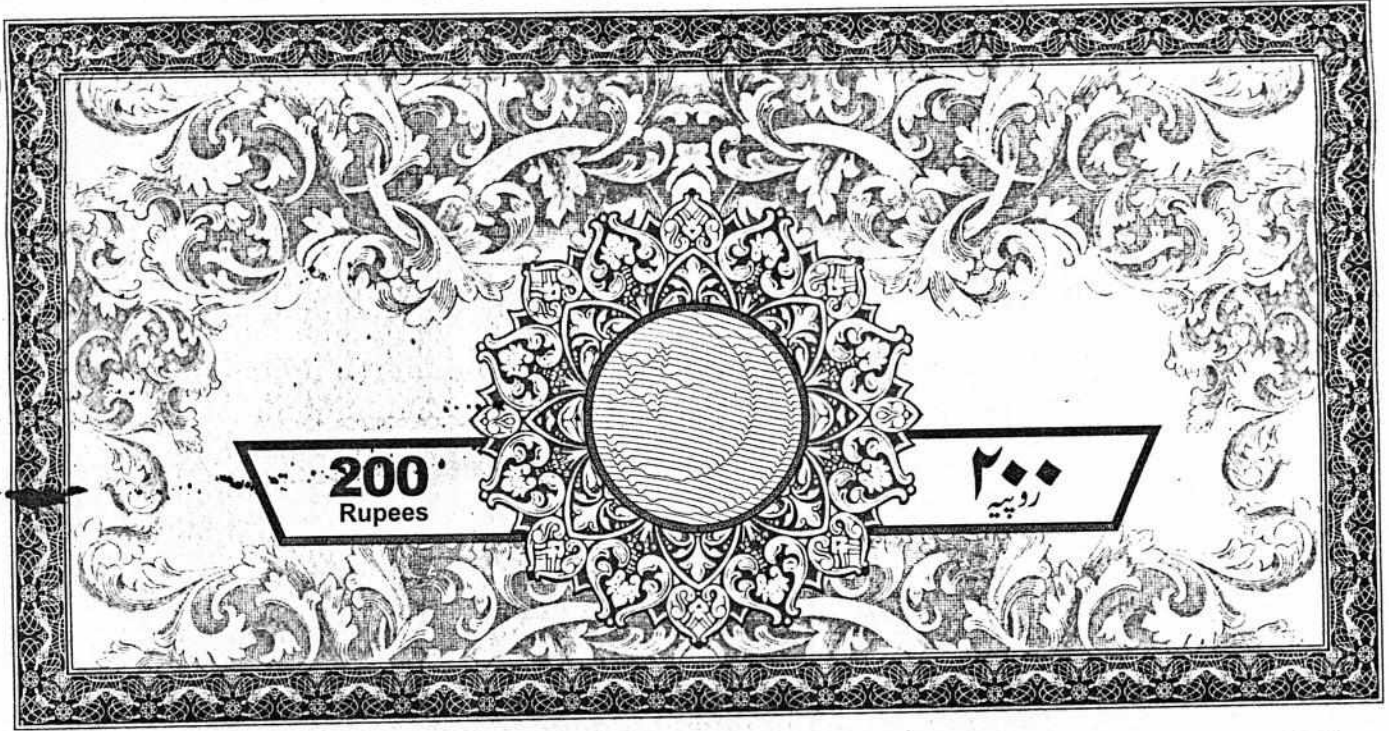
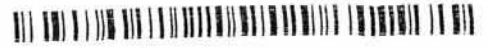
**M. HAMMAD  
ADVOCATE**

RUPEES TWO HUNDRED ONLY

**Project:** IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS  
**Cost:** Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Lacs Eighty One Thousand Two Hundred Two Only)  
**Completion Time:** 120 Days  
**Name of Firm: -** M/s Pak Electric Works.

**INTEGRAL PART OF AGREEMENT**

  
**PAK ELECTRIC WORKS**  
Proprietor



AAMIR ALI STAMP VENDOR  
Flat No. A-5, Lorraine Plaza, Garden West, Karachi,  
Lic. No. 38  
S. No. 48742  
DATE: 17 JAN 2018

RUPEES TWO HUNDRED ONLY

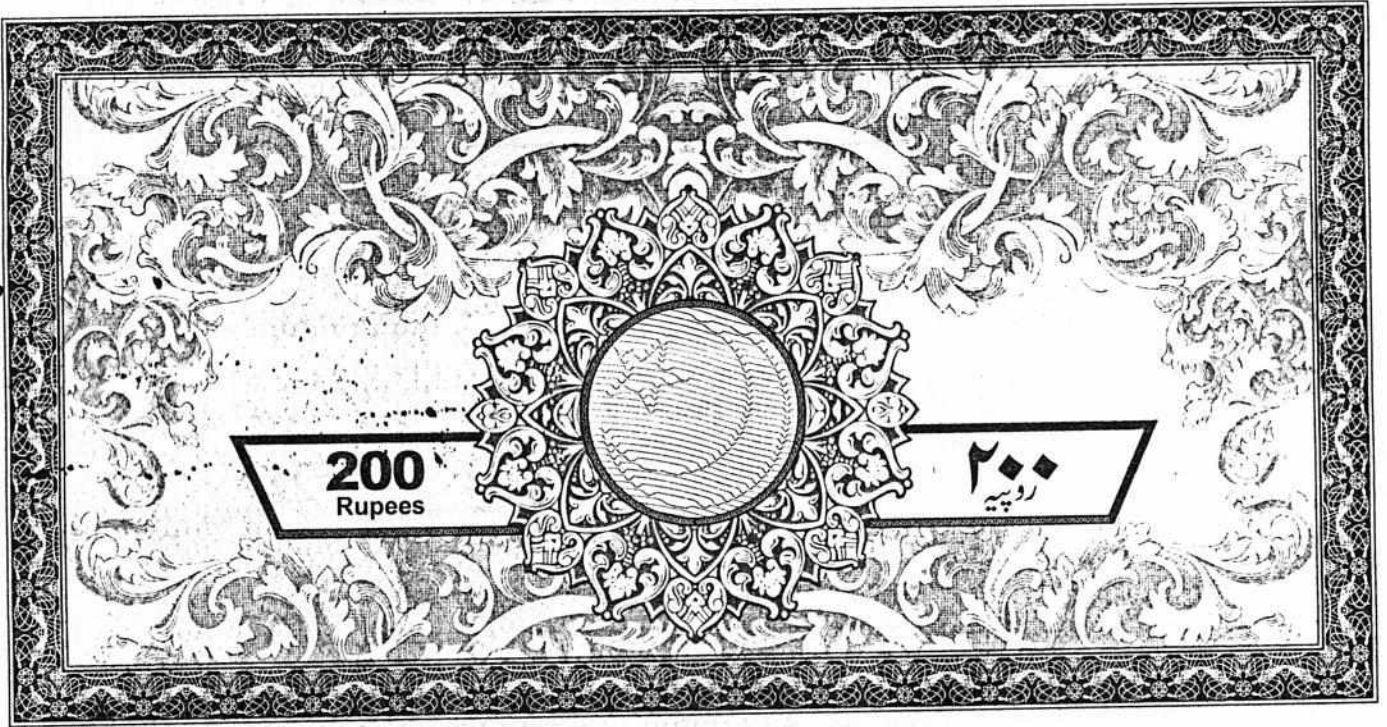
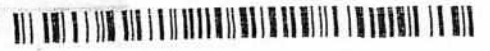
ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. .... (IN FIGURES)  
STAMP VENDOR SIGNATURE .....  
M. HAMMAD  
ADVOCATE

Project: IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS  
Cost: Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Lacs Eighty One Thousand Two Hundred Two Only)  
Completion Time: 120 Days  
Name of Firm: - M/s Pak Electric Works.

INTEGRAL PART OF AGREEMENT

  
PAK ELECTRIC WORKS  
Proprietor

B805389



**AAMIR ALI STAMP VENDOR**  
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.  
Lic. No. 38  
S. No. **48743**  
DATE: **17 JAN 2018**

**RUPEES TWO HUNDRED ONLY**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. (ATTACHED) .....  
STAMP VENDOR SIGNATURE *[Signature]* .....

*MR. HAMMAD  
ADVOCATE*

**Project:** IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS  
**Cost:** Rs.1,38,81,202/- (Rupees: - One Crore Thirty Eight Laes Eighty One Thousand Two Hundred Two Only)  
**Completion Time:** 120 Days  
**Name of Firm: -** M/s Pak Electric Works.

**INTEGRAL PART OF AGREEMENT**

*[Signature]*  
**PAK ELECTRIC WORKS**  
Proprietor

7/7

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

Contract No.: KMC/MS/CM/10/17-18 Dated: 13-11-2017

Contract value: Rs.1,38,81,202/- Contract Title: IMPROVEMENT AND DEVELOPMENT OF  
DIFFERENT GRAVE YARDS

**M/s Pak Electric Works** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Pak Electric Works** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s Pak Electric Works** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s Pak Electric Works** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Pak Electric Works** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Pak Electric Works** 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 KMC.

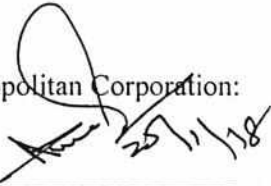
Contractor:

  
**PAK ELECTRIC WORKS**

Signature: \_\_\_\_\_

(Seal) **Proprietor**

Karachi Metropolitan Corporation:

  
Signature: \_\_\_\_\_

(Seal)  
**SENIOR DIRECTOR**  
**MUNICIPAL SERVICES DEPARTMENT**



# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended-2017)

#### NAME OF SCHEME:

IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Limit:-	120 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
Opened on:-	11-12-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA  
Standardized Bidding Document  
effective from 26-12-2011.

*[Signature]*  
**DIRECTOR (CM)**  
Municipal Services Department,  
Karachi Metropolitan Corporation

#### Tender Issued:

Reference No: KMC/MS/CM/10/17-18

Issue to M/s

PAK Electric works

Pay Order No. 18305746

Dated 15-08-2017

Bank: HBL Jacob Lines Br Karachi

Signature & Stamp of Issuing Authority

*[Signature]*  
**Accountant**  
Contract Management  
Municipal Services,  
K.M.C.



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)  
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

## PRICE SCHEDULES

SUBJECT: IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS.

### PART-A. (CONSTRUCTION OF BOUNDARY WALL)

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
1.(a)	Excavation in rock, dressed to design section, grades and profiles, excavated material disposed off within 100 ft. Lift up-to 5ft SR-2012,Page-2(6-a)	30978.25	7260.00	% 0 Cft	(Rupees: Seven Thousand Two Hundred Sixty Only)	224902.00
(b)	Excavation in foundation of Building Bridges and other structures including dabbling dressing,refilling around structure with excavated earth Watering and ramming lead up-to 5 ft. SR-2012,Page-4(18-c)	9034.75	3554.38	% 0 Cft	(Rupees: Three Thousand Five Hundred Fifty Four and Thirty Eight Paise Only)	32113.00
2.	P/L Cement concrete plain 1:4:8 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. SR-2012,Page-16(5-i)	5821.75	11288.75	% Cft	(Rupees: Eleven Thousand Two Hundred Eighty Eight and Seventy Five Paise Only)	657203.00
3.	R.C.C. 1:2:4 work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately, this rate also include all kind of forms, molds lifting shuttering curing rendering and finishing the exposed surface.(including screening and washing the shingle.) SR-2012,Page-16(6-1)	12322.37	337.00	P/ Cft	(Rupees: Three Hundred Thirty Seven Only)	4152639.00

PAK ELECTRIC WORKS

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
4.	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joint and fastening i/c cost of binding wire (also includes removal of rust) SR-2012,Page-17(8-a)	308	4820.20	P/Cwt	(Rupees: Four Thousand Eight Hundred Twenty and Twenty Paise Only)	1484622
5.	P/L Cement concrete plain 1:3:6 Cast in situ i/c placing, compacting, finishing and curing, complete (including screening and washing stone aggregate with-out shuttering. SR-2012,Page-16(5-h)	1825.56	12595.00	% Cft	(Rupees: Twelve Thousand Five Hundred Ninety Five Only)	229929.00
6.	Erection and removal of centering for R.C.C or plain cement concrete work of Deodar wood (2 <sup>nd</sup> Class), Horizontal SR-2012,Page-18(19-b)	4859.00	3588.48	% Sft	(Rupees: Three Thousand Five Hundred Eighty Eight and Forty Eight Paise Only)	174364.00
7.	Damp proof course with cement sand ratio 1:2 with dampo. 1-1/2" thick SR-2012,Page- 107- 69 (a)	1854.75	1934.82	% Sft	(Rupees: One Thousand Nine Hundred Thirty Four and Eighty Two Paise Only)	35886.00
8.	P/L 1:3:6 solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc. complete. SR-2012,Page- 19 (24)	4722.71	15771.01	% Cft	(Rupees: Fifteen Thousand Seven Hundred Seventy One and One Paise Only)	744819.00
9.	1/2" Thick cement plaster 1:4 up-to 12' height. SR-2012,Page- 52 (11)	32739.58	2283.93	% Sft	(Rupees: Two Thousand Two Hundred Eighty Three and Ninety Three Paise Only)	747749.00
10.	Distempering of approved quality and shade on wall. One coat over priming coat SR-2012,Page- 55-24 (a)	32739.58	1646.15	% Sft	(Rupees: One Thousand Six Hundred Forty Six and Fifteen Paise Only)	538943.00





  
**PAK ELECTRIC WORKS**
  
Proprietor

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
11.	S/F special heavy type steel door for lock-ups with angle iron frame of 2-1/2" by 2-1/2" x 3/8" size and shutter of 2" x 2' x 3/8" with 1" dia MS bars placed at 4" c/c with a separate locking box having size of 12" x 12" of mild steel sheet embedded in masonry with proper locking arrangements as per approved design i/c cost of erection of steel gate and fixing in masonry wall c.c 1:2:4 etc. complete as per instruction of Engineer in-charge. SR-2012, Page-93-27	70.00	930.76	P/Sft	(Rupees: Nine Hundred Thirty and Seventy Six Paise Only)	65153.00
12.	Preparing surface and painting of doors and windows any type i/c edges. SR-2012, Page-69-5(c)	140	1489.68	% Sft	Rupees: One Thousand Four Hundred Eighty Nine and Sixty Eight Paise Only)	2086.00
<b>Total Amount of Part-A</b>						<b>Rs.90,90,408/-</b>







**PART-B. (DEVELOPMENT AND CONSTRUCTION OF EXTENSION AREA OF WALL AT AZEEM PURA GRAVE YARD)**

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
1.	Clearing and grubbing the site by cutting, up-rooting and removing of all rubbish and shrubs i/c disposal to (out-side limits) designated places	51448	97.07	% Sft	(Rupees: Ninety Seven and Seven Paisa Only)	49940.00
2..	Dismantling of Cement Block Masonry	3150.00	1134.38	% Cft	(Rupees: One Thousand One Hundred Thirty four and Thirty Eight Paisa Only)	35733.00
3.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	3192.00	5445.00	% Cft	(Rupees: Five Thousand Four Hundred Forty Five Only)	173804.00
4.	Dismantling Cement Concrete Plain 1:4:8	961.62	1663.75	% Cft	(Rupees: One Thousand Six Hundred Sixty Three and Seventy Five Paisa Only)	15999.00
5.	Excavation in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead up-to 5 ft.	5711.32	3176.25	% Cft	(Rupees: Three Thousand One Hundred Seventy Six and Twenty Five Paisa Only)	181406.00
6.	Cement concrete plain 1:4:8 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	671.32	11288.75	% Cft	(Rupees: Three Thousand One Hundred Seventy Six and Twenty Five Paisa Only)	75784.00
7.	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joint and fastening i/c cost of binding wire (also includes removal of rust)	52.23	5001.70	P/Cwt	(Rupees: Five Thousand One and Seventy Paisa Only)	251759.00



PAK ELECTRIC WORKS

Proprietor

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
8.	R.C.C. 1:2:4 work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately, this rate also include all kind of forms, moulds lifting shuttering curing rendering and finishing the exposed surface.(including screening and washing the shingle.)	1505.50	337.00	P/Cft	(Rupees: Three Hundred Thirty Seven Only)	507353.00
9.	P/L C.C Plain 1:2:4 including placing, compacting finishing and curing complete (including screening and washing the stone aggregate.	1545.00	14429.25	% Cft	(Rupees: Fourteen Thousand Four Hundred Twenty Nine and Twenty Five Paise Only)	222932.00
10.	Eraction and removal of centering for R.C.C or plain cement concrete work of Deodar wood (2 <sup>nd</sup> Class)	2452.00	3127.41	% Sft	(Rupees: Three Thousand One Hundred Twenty Seven and Forty One Paise Only)	76684.00
11.	Damp proof course with cement sand ratio 1:2 with dampo. 1-1/2" thick	672.00	1934.82	% Sft	(Rupees: One Thousand Nine Hundred Thirty Four and Eighty Two Paise Only)	13002.00
12.	P/L 1:3:6 solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc. complete.	1839.00	15771.01	% Cft	(Rupees: Fifteen Thousand Seven Hundred Seventy One and One Paise Only)	290029.00
13.	S/F special heavy type steel door for lock-ups with angle iron frame of 2-1/2" by 2-1/2" x 3/8" size and shutter of 2" x 2' x 3/8" with 1" dia MS bars placed at 4" c/c with a separate locking box having size of 12" x 12" of mild steel sheet embedded in masonry with proper locking arrangements as per approved design i/c cost of erection of steel gate and fixing in masonry wall c.c 1:2:4 etc. complete as per instruction of Engineer in-charge.	104.00	930.76	P/Sft	(Rupees: Nine Hundred Thirty and Seventy Six Paise Only)	96799.00

PAK ELECTRIC WORKS

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
14.	½" Thick cement plaster 1:4 up-to 12' height.	11005.00	2283.93	% Sft	(Rupees: Two Thousand Two Hundred Eighty Three and Ninety Three Paisa Only)	251346.00
15.	White wash or color wash (b) Ordinary distemper oil bound distemper or paint on walls.	11005.00	226.88	% Sft	(Rupees: Two Hundred Twenty Six and Eighty Eight Paisa Only)	24968.00
16.	Painting doors and windows any type 3-coat	314.00	1622.21	% Sft	(Rupees: One Thousand Six Hundred Twenty Two and Twenty One Paisa Only)	5094.00
<b>Total Amount of Part-B</b>						<b>Rs.22,72,632/-</b>



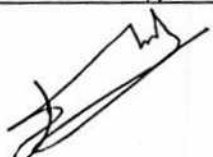

**PART-C. IMPROVEMENT OF VARIOUS GENERAL GRAVEYARD**

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
1.	Cleaning / desilting of man hole / inspection chambers i/c cleaning and roddng of connected sewers (Average 50' Rft / Manhole. Removng sewage and sold waste and throwing outside K.M.C limit.	08	474.83	P/M.Hole	(Rupees: Four Hundred Seventy Four & Eighty Three Paisa Only)	3799.00
2.	Cleaning inside sewer lines completely restoring original silt free space/ diameter of pipe lines by labor and equipment (Mechanically / Electrically drven) i/c accessories like pully's Steel rope, bucket and dragger's sizing from 6" to 18" dia. Their "to and fro" pulling action (Number of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steel rope pully mounted over it, steel bucket from					

PAK ELECTRIC WORKS

Proprietor

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
	6" to 18" dia hooks and other protection likes Safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property / lives and removal of silts/solid during desilting and clearance of site etc. Complete as per full satisfaction of site Engineer. 18" dia	400	128.80	Rft	(Rupees: One Hundred Twenty Eight and Eighty Paise Only)	51200.00
3.	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimmng and dressing sides to true alignment and shape and levelling of beds of trenches to correct level and grade cutting jointing holes disposals of surplus earth withn one chain as directed by the Engneer In-charge providing fense guard lights and temporary crossings for non vehicular traffic where ever required lift up-to 5' and lead up-to one chain (30.5m)	16000	5400.00	% 0 Cft	(Rupees: Five Thousand Four Hundred Only)	86400.00
4.	Dismantling and removing R.C.C Pipes any class /ASTM/Pre-stressed with collars by mechanical Transport /c loading unloading and stackng. 12" to 24"	600	35.01	P/Lift	(Rupees: Thirty Five and One Paise Only)	21006.00
5.	Dismantling cement Block Masonary	525	1134.38	% Cft	(Rupees: One Thousand One Hundred Thirty Four and Thirty Eight Paise Only)	5955.00




PAK ELECTRIC WORKS

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
6.	Dismantling reinforced cement concrete 1:2:4, separating reinforcement from concrete and straightening the same.	524	5445.00	% Cft	(Rupees: Five Thousand Four Hundred Forty Five Only)	28532.00
7.	Dismantling cement concrete plain 1:3:6	338	1306.80	% Cft	(Rupees: One Thousand Three Hundred Six and Eighty Paise Only)	4417.00
8.	Dismantling Cement Concrete 1:4:8	2848	1663.75	% Cft	(Rupees: One Thousand Six Hundred Sixty Three and Seventy Five Paise Only)	47376.00
9.	Excavation in foundation of Building Bridges and other structures including dabling dressing,refilling around structure with excavated earth Watering and ramming lead up-to 5 ft.	18436	3176.25	% 0 Cft	(Rupees: Three Thousand One Hundred Seventy Six and Twenty Five Paise Only)	58557.00
10.	P/L C.C 1:4:8 Cement concrete plain i/c placing finishing and curing, complete (i/c screening and washing at stone aggregate without shuttering)	13000	11288.75	% Cft	(Rupees: Eleven Thousand Two Hundred Eighty Eight and Seventy Five Paise Only)	1467537.00
11.	P/L C.C 1:3:6 Cement concrete plain i/c placing finishing and curing, complete (i/c screening and washing at stone aggregate without shuttering)	1260	12595.00	% Cft	(Rupees: Twelve Thousand Five Hundred Ninety Five Only)	158697.00
12.	Eraction and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2 <sup>nd</sup> class)	3360	7693.13	% Sft	(Rupees: Seven Thousand Six Hundred Ninety Three and Thirteen Paise Only)	258489.00

PAK ELECTRIC WORKS

Proprietor

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
13.	P/L R.C.C 1:2:4 Cement concrete in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect.	5540 Cft	337.00	P/Cft	(Rupees: Three Hundred Thirty Seven Only)	1866980.00
14.	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire also includes removal of rusts.	142.50	4820.20	P/Cwt	(Rupees: Four Thousand Eight Hundred Twenty and Twenty Paise Only)	686878.00
15.	P/L 1:3:6 Cement Concrete solid block masonry wall 6" in thickness set in 1:6 cement mortar in ground floor superstructure i/c racking out joints and curing etc. Complete.	1400	14621.44	% Cft	(Rupees: Fourteen Thousand Six Hundred Twenty One and Forty Four Paise Only)	204700.00
16.	½" Thick Cement Plaster with 1:4 cement sand mortar	21700	2283.93	% Cft	(Rupees: Two Thousand Two Hundred Eighty Three and Ninety Three Paise Only)	495613.00
17.	Construction of Manhole or Inspection Chamber for the required diameter of circular sewer and 3'-6"(1067 mm.) depth with walls of burnt bricks in cement sand mortar 1:3 cement plastered 1:3, ½" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I Manhole cover with frame of clear openings 1-1/2' x 1-1/2' (457 x457 mm) of 1.75 cwt.(88.9 kg) embeded in plain C.C 1:2:4 and fixing 1" (25mm) 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.	6 Nos.	14748.00	Each	(Rupees: Fourteen Thousand Seven Hundred Forty Eight Only)	88488.00

FAKE... WORKS

S No	Description of Work	Qty	Rate	Unit	Rate in word	Amount
18.	P/L R.C.C Pipes & Collars of Class "C" and fixing in Trenches /c cutting, ftng and jontng with maxphalt composition and cement mortar ( 1:1 ) /c testing with water to a head of 45 meter or 150 ft. SR, V-IV, Part-VI, Chaper-1, P-16-3 a. 9" Dia b. 12" Dia	600 3350	194.00 330.00	P/Rft P/Rft	(Rupees: One Hundred Ninety Four Only) (Rupees: Three Hundred Thirty Only)	116400.00 110550.00
19.	Providing and laying 2" thick topping cement concrete plain (1:2:4) i/c surface finishing and dividing int-to pannels.	26000	3275.50	% Sft	(Rupees: Three Thousand Two Hundred Seventy Five and Fifty Paise Only)	851630.00
20.	Distempering of approved quality and shade on wall. One coat over priming coat	12400	1646.15	% Sft	(Rupees: One Thousand Six Hundred Forty Six and Fifteen Paise Only)	204123.00
<b>Total Amount of Part-C</b>						<b>Rs.68,17,328/-</b>

Part-A	(Item Based on S/R) amounting Rs.90,90,408/-@Rs. <u>17%</u> % Above/Below on Schedule Rate	Rs. <u>75,45,039.12</u>
Part-B	(Item Based on S/R) amounting Rs.22,72,632/-@Rs. <u>17%</u> % Above/Below on Schedule Rate	Rs. <u>18,86,284.12</u>
Part-C	(Item Based on S/R) amounting Rs.67,17,328/-@Rs. <u>17%</u> % Above/Below on Schedule Rate	Rs. <u>55,75,382.12</u>
<b>Total Amount of Bid Amount</b>		<b>Rs. <u>1,50,06,705.12</u></b>

Total Bid Amount in Words: Rs. One Crore Fifty Lac Six thousand seven Hundred Fifty one

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 15751277  
(Pay Order / Bank Guarantee)

Dated 11/12/2017 issued from H.B.L

Amounting Rs. 400000/- in favour of Karachi Metropolitan Corporation (KMC)

(Special Rebate on Total Amount 1,500,670.5)  
(07.50% Below) (-) 112,550.3  
Rs. 1,38,81,202.12  
PAK ELECTRIC WORKS  
Signature of Bidder with Stamp  
Proprietor  
Page 91 of 94

Proprietor

*[Handwritten Signature]*



IMPROVEMENT AND DEVELOPMENT OF DIFFERENT GRAVE YARDS.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 SYSTEM


(No JV allowed)

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).



PAK ELECTRIC WORKS

Proprietor

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.**

1) NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2) PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3) TITLE OF ACCOUNTS	<u>STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC</u>
4) TENDER NUMBER	KMC/MS/CM/11/17-18
5) BRIEF DESCRIPTION OF CONTRACT	<u>STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC</u>
6) FORUM THAT APPROVED THE SCHEME	Mayor, Karachi
7) TENDER ESTIMATED VALUE	10.00 Million
8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	120 Days
10) TENDER OPENED ON (DATE & TIME)	11-12-2017 at (02:30 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	05 Nos
12) NUMBER OF BID RECEIVED	02 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos
14) BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Pak Electric Works Shop No.4, Hera Lal Ghandra Roadm, Ghamim Manzil, Behind Karachi Women College, Karachi
16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)	26-02-2018
17) CONTRACT AWARD PRICE	<u>Rs.90,08,395/-</u>
18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	X
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	X
e) IN CASE OF CONSULTANCY	

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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 Mayor, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
--	-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	35261/2018
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily The News (English), Daily Express (Urdu) & Hilal-e-Pakistan (Sindhi) Dated 15-11-2017
	NO	

23) NATURE OF CONTRACT	Domestic/Local	Local ✓	Int.	No
------------------------	----------------	---------	------	----

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	✓ N/A
--	-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO	
---	-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)	YES	✓	NO	
---	-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	✓	NO	
--	-----	---	----	--

30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33)	ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES		NO	✓
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES		NO	✓
35)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES		NO	✓
36)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES		NO	✓
37)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO	
38)	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	✓
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	✓ N/A
40)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES		NO	✓

Signature & Official Stamp of DIRECTOR (CM)  
 Authorized Officer \_\_\_\_\_  
 Municipal Services Department  
 Karachi Metropolitan Corporation

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

No. Dir/CM/MS/KMC/037/2018

Dated 16-03-2018.

M/s Pak Electric Works  
Shop No.4, Hera Lal Ghandra Roadm,  
Ghamim Manzil, Behind Karachi Women College,  
Karachi.

**WORK ORDER**

**SUBJECT:- STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC.**

**Reference:- 1. Agreement executed on 26-02-2018**

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.90,08,395/- (Rupees: - Ninety Lacs Eight Thousand Three Hundred Ninety Five Only Only)**. You are therefore directed to contact the Director (Land) KMC to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Director (Land) KMC, throughout the maximum contractual period i.e. 120 Days.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC)** will be charged and action will be taken against you as per terms & conditions of the agreement.

**Director (Contract Management )**  
**Municipal Services, KMC**

**C.C. to: -**

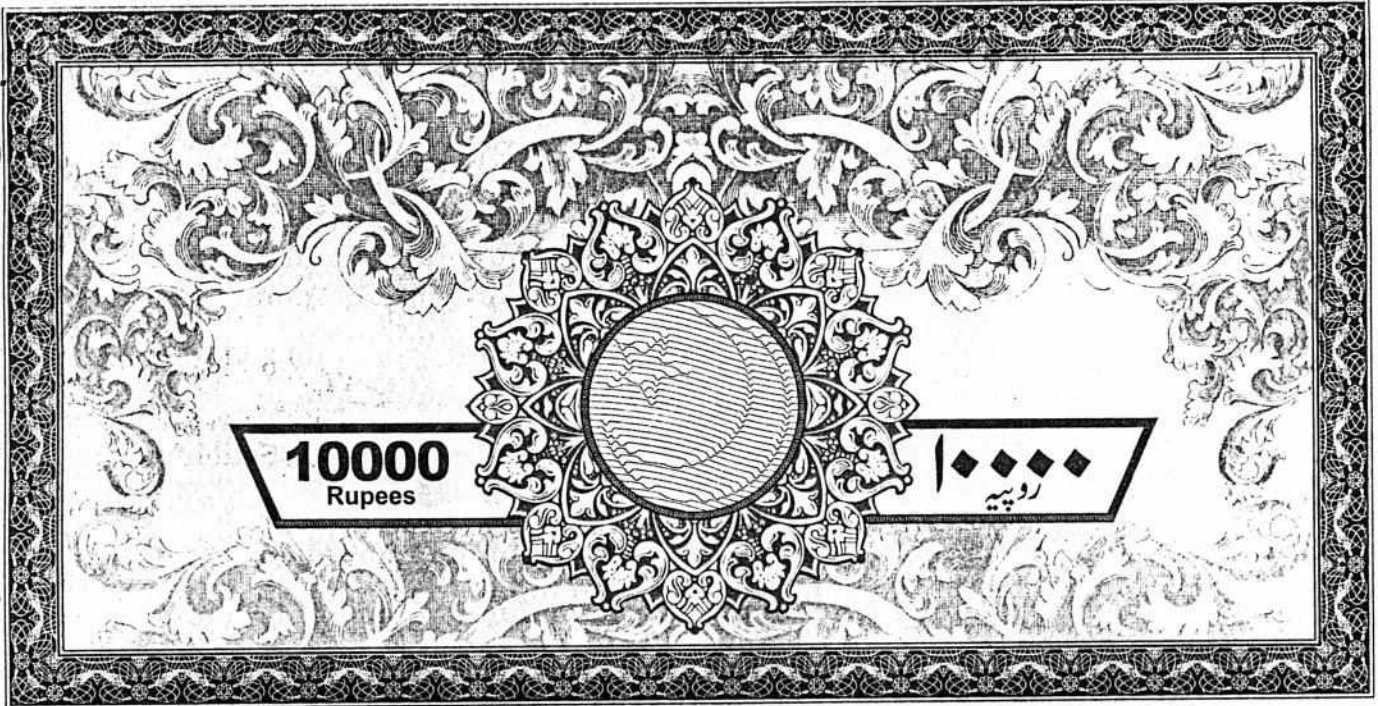
1. Director (Land) KMC
2. Office file







10000



10000 Rupees

(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Kasim Bux Balta  
CNIC/LEG No. 4-16310  
Vide D.S.R. No. 8 Dt. 20.02.18  
On behalf of Challan No. 102 Dt. 20.02.18  
for the purpose of NOW BEFORE THIS  
Entry No. 20092

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 on this 26th Feb 2018

**PAK ELECTRIC WORKS**

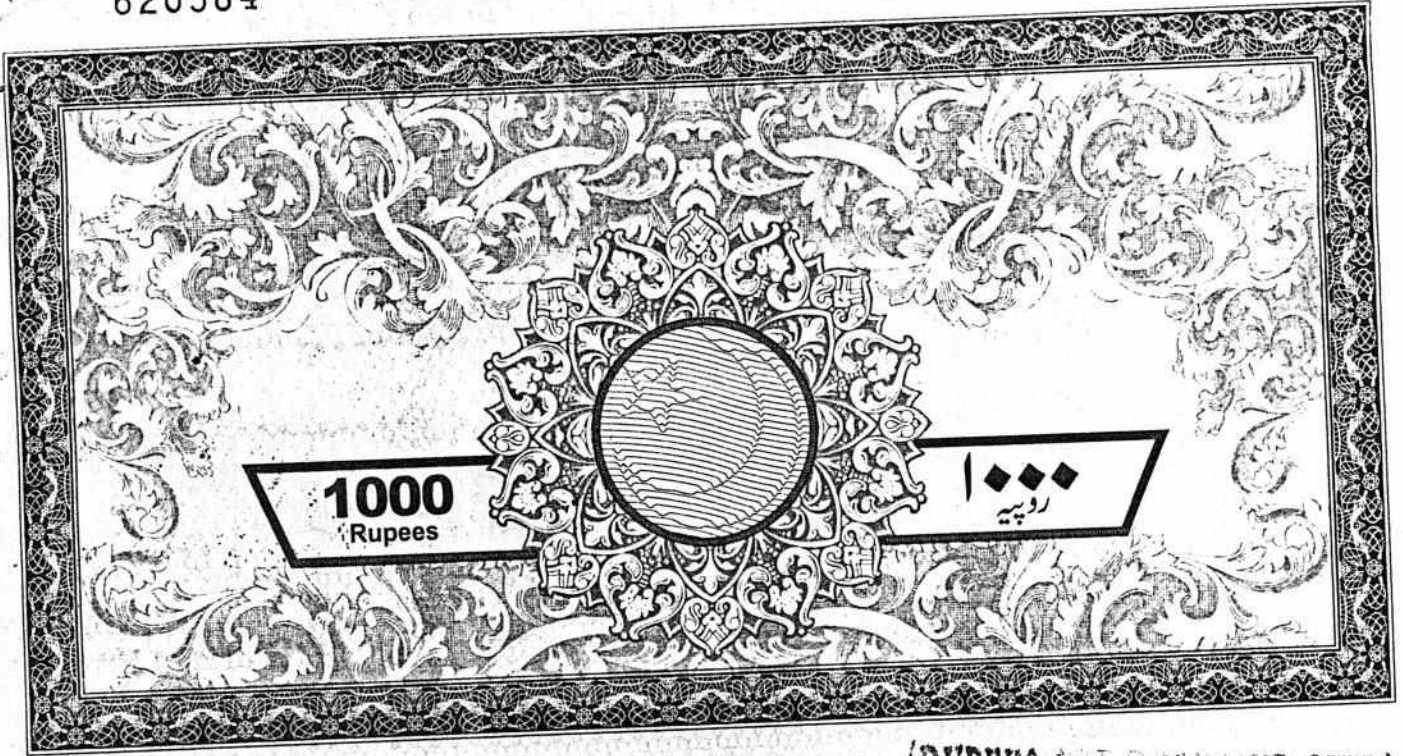
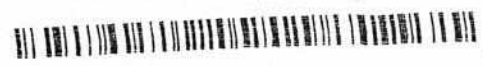
M/s. Pak Electric Works

*[Signature]*  
Director, Land KMC  
**DIRECTOR LAND K.M.C.**

WITNESSES:-

1.   
2. \_\_\_\_\_





AAAMIR ALI STAMP VENDOR  
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.  
Lic. No. 38  
S. No. 71015

(RUPEES ONE THOUSAND ONLY)

DATE: 20 FEB 2018

**KARIM BUKSHI**  
ADVOCATE

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
FOR PURPOSE NOT FOR USE DIVORCE DEED .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

**Project:** STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC  
**Cost:** Rs.90,08,395/- (Rupees: - Ninety Lacs Eight Thousand Three Hundred Ninety Five Only Only)  
**Completion Time:** 120 Days  
**Name of Firm: -** M/s Pak Electric Works.

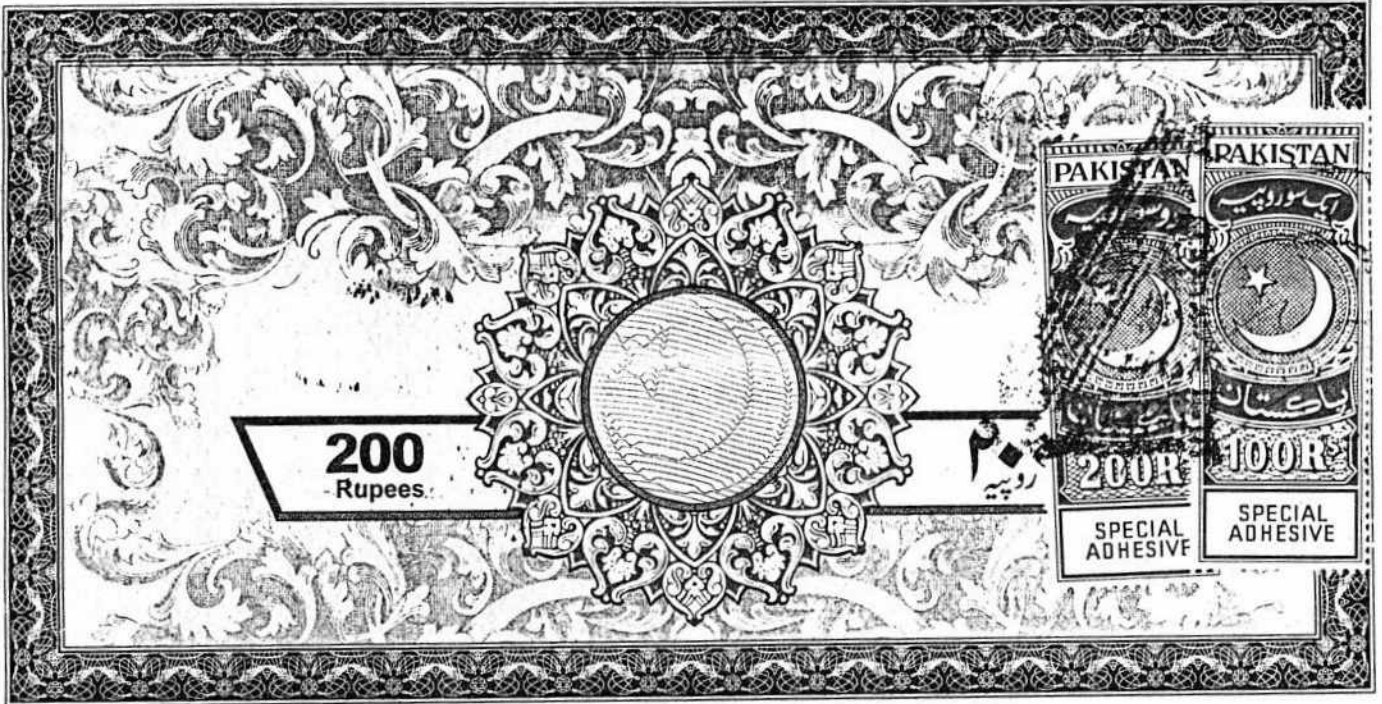
**PAK ELECTRIC WORKS**

**Proprietor**

**INTEGRAL PART OF AGREEMENT**



SW



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.  
Lic. No. 139  
S. No.

**39999**

DATE: **21 FEB 2018** .....  
**MALIK SHER**  
**AFSAR ADV**

OFFICE SUPERINTENDENT  
Stamp Office, City Cantt

**RUPEES TWO HUNDRED ONLY**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE **NOT FOR USED DIVORCE DEED** .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

**21 FEB 2018**

Project: STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC

Cost: Rs.90,08,395/- (Rupees: - Ninety Lacs Eight Thousand Three Hundred Ninety Five Only Only)

Completion Time: 120 Days

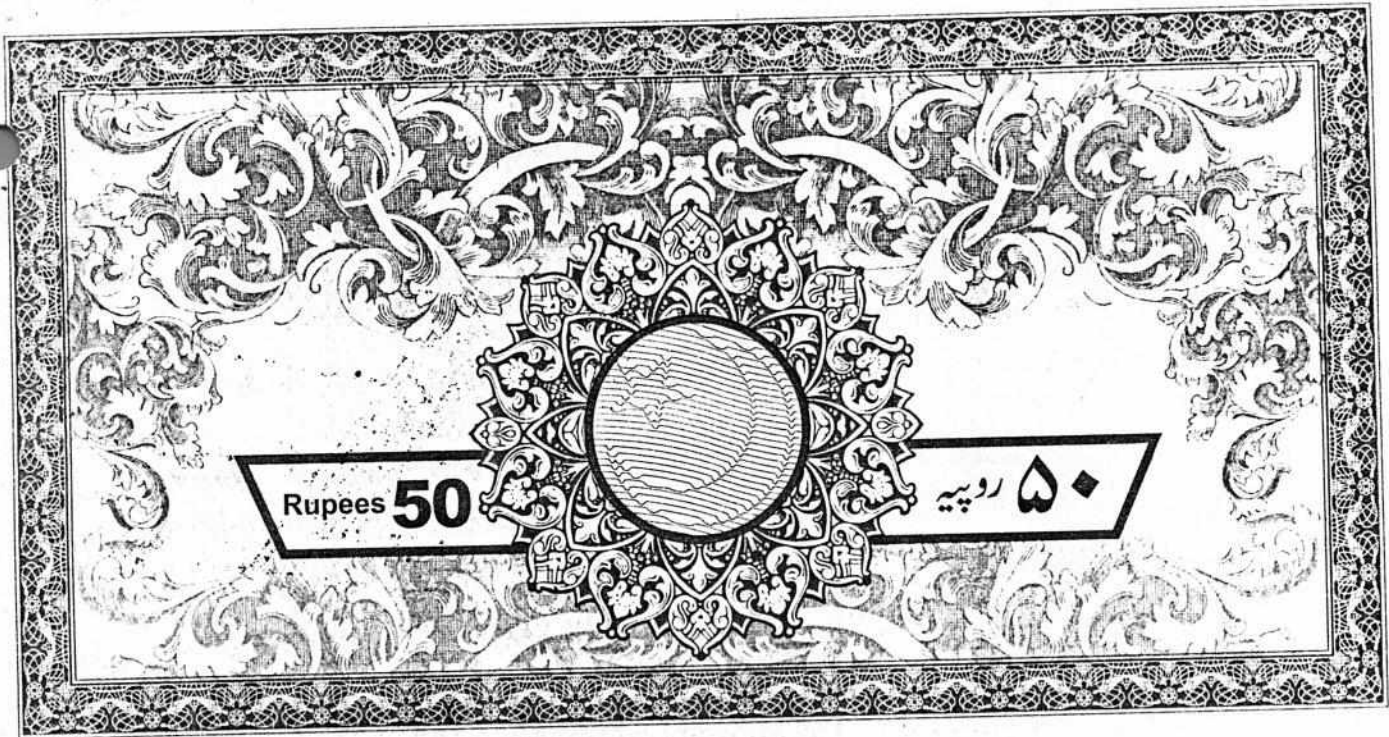
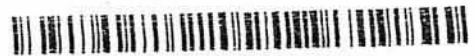
Name of Firm: - M/s Pak Electric Works.

*(Handwritten signatures)*

**PAK ELECTRIC WORKS**

**Proprietor**

**INTEGRAL PART OF AGREEMENT**



(RUPEES FIFTY ONLY)

MUHAMMAD ASHIQ STAMP VENDOR

H # 21A, Clayton Quarter Jamshed Road # 1, KHI.

Lic. No. 151

S. No.

17972

DATE: 15 FEB 2018

MALIK SHER  
AFSAR ADV.

MADE BY: .....  
THE OFFICIAL SEAL IS  
VALID FOR USE UNLESS  
VALUE IS ..... (AT THE END) .....  
STAMP VENDOR SIGNATURE: .....

**Project:** STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC

**Cost:** Rs.90,08,395/- (Rupees: - Ninety Lacs Eight Thousand Three Hundred Ninety Five Only Only)

**Completion Time:** 120 Days

**Name of Firm: -** M/s Pak Electric Works.

PAK ELECTRIC WORKS

Proprietor

INTEGRAL PART OF AGREEMENT



# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

#### SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended-2017)

### NAME OF SCHEME:

### STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	120 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	11-12-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

*[Signature]*  
**DIRECTOR (CM)**  
 Municipal Services Department,  
 Karachi Metropolitan Corporation

**Tender Issued:**

No: KMC/MS/CM/11/17-18

Issue to M/s

PAK Electric Works.

Pay Order No. 18305732

Dated 15-08-2017

Bank: ABL KMC BR KMC

*[Signature]*  
 Accountant  
 Signature & Stamp of Issuing Authority  
**Contract Management**  
**Municipal Services,**  
**K.M.C.**



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

## PRICE SCHEDULES

SUBJECT: STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT, KMC.

### PART-A. EQUIPMENTS

Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
1	Maps / Sheets Horizontal Base Iron Rack (Steel) Size 46x36x32)	4	Each	70000/-	Seventy thousand	280000/-
2	Maps / LOP Vertical Base Iron Rack (Steel)	4	Each	50000/-	Fifty thousand	200000/-
3	Map LOP Role Rack (Wooden)	2	Each	40000/-	Forty thousand	80000/-
4	File Racks (Steel)	6	Each	14000/-	Fourteen thousand	84000/-
5	Steel Almirah Size 6x4	12	Each	14000/-	Fourteen thousand	168000/-
6	Steel and Glass Shelve for Files	6	Each	36000/-	Thirty six thousand	216000/-
7	Technical Drawing Tables with Stool size 6x3x4	2	Each	55000/-	Fifty five thousand	110000/-
8	Technical Board With-T 4x3	2	Each	7000/-	Seven thousand	14000/-
9	Map LOP Tracing Table	1	Each	70000/-	Seventy thousand	70000/-
10	Office Workstation Wooden	6	Each	75000/-	Seventy five thousand	450000/-
11	Office Table	2	Each	16000/-	Sixteen thousand	32000/-
12	Computers Chairs	10	Each	6000/-	Six thousand	60000/-
13	Photostate Machine (A-3 Size) Toshiba	1	Each	69000/-	Six Lac Ninety thousand	690000/-
14	Main Server with Networking	1	Each	650000/-	Six Lac Fifty thousand	650000/-
15	06 Work Station (Core-i-7) with software (Win-7)	5	Each	160000/-	one Lac sixty thousand	800000/-
16	UPS	1	Each	95000/-	Ninty five thousand	95000/-

No Correction/overwriting in this page

*[Handwritten signatures]*

PAK ELECTRIC WORKS

Proprietor



Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
17	Toner Cartages for Colur Laser Printer HP CP 1025	3	Each	35000/-	Thirty five thousand	105000/-
18	Toner Cartages for Laser Printer HP (M125-A) or equivalent	6	Each	9000/-	Nine thousand	54000/-
19	Laptop Core 15 Latest HP Brand	2	Each	95000/-	Ninteg five thousand	190000/-
20	Software Development	1	Job	480000/-	four lac Eighty thousand	480000/-
21	Laser Color Printer Heavy Duty	1	Each	85000/-	Eighty five thousand	85000/-
22	Laser Black & White Printer with Wifi System	1	Each	33000/-	Thirty three thousand	33000/-
23	Scanner A Knot Size	1	Each	95000/-	Nine lac fifty thousand	95000/-
24	Plotter A Knot Size	1	Each	95000/-	Nine lac fifty thousand	95000/-
25	Air Conditioner Unit Standing	3	Each	35000/-	Three lac Fifty thousand	105000/-
Total Amount of Part-A Equipments						7896000/-

No Correction/overdriving in this page

*[Handwritten signatures]*

*[Signature]*  
**PAK ELECTRIC WORKS**  
 Proprietor



**PART-B. Technical Supporting Item**

S No	Description of Work	Qty	Unit	Rate	Rate in word	Amount
1	Tracing Role Butter Paper	8	Each	3300/-	Thirty three Hundred	26400/-
2	Tracing Role Cloth	6	Each	6200/-	Sixty Two Hundred	37200/-
3	Plastic Role for Field Books	6	Each	2000/-	Two thousand	12000/-
4	Card Board Sheets for Map / Lop (Size 24x36)	320	Each	160/-	one Hundred sixty	51200/-
5	File Book Plastic Sheets Covers Size 8.5x14	50	Each	1100/-	Eleven Hundred	55000/-
6	Site Plan Keeping Boxes Size 12x20	50	Each	280/-	Two Hundred eighty	14000/-
7	Technical Articals Pointer, Survey Scale, Square Set, Curve Set, Parker Set.	1	Each	69000/-	sixty nine thousand	69000/-
8	Old Map / LOP repairing Tape 3M	25	Rooll	4000/-	Four thousand	100000/-
9	Title Sticker Sheet	50	Each	2000/-	Two thousand	100000/-
<b>Total Amount of Part-B Technical Supporting Items</b>						<b>464800/-</b>

No correction/overwriting in this page.

*[Handwritten signatures]*

*[Signature]*  
**PAK ELECTRIC WORKS**  
 Proprietor



**PART-C. CIVIL WORK**

S No	Description of Work	Qty	Unit	Rate	Rate in word	Amount
1	Applying Furnish or Sprit Polishing (Antique) Two Coats of approved make and Shade on wood work also scrapping the surface, polishing with synthetic clear varnish by spray machine complete as per direction of Engineer In charge.	545	/Sft	180/-	One Hundred Eighty	98100/-
2	Providing & Fixing false ceiling of wooden frames in panels required. Design and size including frame work of aluminum & salon hang age with hail wire complete	568	/Sft	500/-	Five Hundred	284000/-
3	Providing & Fixing wall paper of superior quality of any colour and shade as per direction of engineer in charge including scrapping the surface and making the base complete with all respect	1056	/Sft	290/-	Two Hundred Ninety	306240/-
4	Providing & Fixing best quality gazed tiles size 24"x24" and app design base of cement concrete with cement scullery washing out cleaning complete as per instruction of Engineer In-Charge	568	/Sft	450/-	Four Hundred Fifty	255600/-
5	Making Almerah with best quality wood including shelf of required size i/c depth up to 17 to 18 with best quality veneer ply including moveleth glue, stainless steel nails locking arrangements complete	300	/Sft	850/-	Eight Hundred Fifty	255000/-
6	Providing and Fixing imported tranted papers un glasses including cutting fixing complete with all respect	180	/Sft	150/-	One Hundred Fifty	27000/-

No correction/overcharging in this page.

PAK ELECTRIC WORKS

Proprietor





S No	Description of Work	Qty	Unit	Rate	Rate in word	Amount
7	Providing and Fixing best quality wooden chicks complete with beading required steel nails complete	154	/Sft	250/-	Two Hundred Fifty	38500/-
Total Amount of Part-C Civil Work						126440/-

No Correction/overwriting in this page.

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
PAK ELECTRIC WORKS

Proprietor



**PART-D. ELECTRIC WORK**

S No	Description of Work	Qty	Unit	Rate	Rate in word	Amount
1	Providing / Fixing best quality cables of different gauges	Lump sum	Each	80000/-	Eighty thousand	80000/-
2	Providing / Fixing Electric Switches	Lump sum	Each	20000/-	Twenty thousand	20000/-
3	Providing / Fixing Electric Demers	Lump sum	Each	20000/-	Twenty thousand	20000/-
4	Providing / Fixing Bracket fan	Lump sum	Each	40000/-	Forty thousand	40000/-
5	Providing / Fixing Best Quality Holders	Lump sum	Each	10000/-	Ten thousand	10000/-
6	Providing / Fixing Best Quality LED Bulbs of different wats all the wires are completely fixing in PVC Pipe	Lump sum	Each	30000/-	Thirty thousand	30000/-
7	Providing / Fixing Switch Board	Lump sum	Each	20000/-	Twenty thousand	20000/-
<b>Total Amount of Part-D Electrical Work</b>						<b>2,20,000/-</b>

Total Amount of Part-A, B, C & D of Offer Rate Item	Rs. 98,45,240/-
<i>No Cancellation / or any other charges</i> Total Amount of Bid Amount	= 98,45,240/-

Total Bid-Amount in Words: Rs. Nintey Eight Lac fourty five thousand two hundred fourty only

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 15751281 (Pay Order / Bank Guarantee)

Dated 17/12/2017 issued from H.B.L  
 Amounting Rs. 200000/- in favour of Karachi Metropolitan Corporation (KMC)

Special Rebund on total amount Rs. 9845240/-  
 8.50% Below  
 836845/-  
9008395/-

Nintey Lac Eight thousand Three hundred ninty five

**PAK ELECTRIC WORKS**  
 Signature of Bidder with Stamp  
 Proprietor

*[Signatures]*  
**PAK ELECTRIC WORKS**  
 Proprietor



**STRENGTHENING OF DRAWING AND PLANNING SECTION LAND DEPARTMENT,  
KMC.**

**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 SYSTEM**

**Eligibility: (At the time of opening of tender)**

1. Valid PEC in C-6 and above category in relevant field of specialization.
2. NTN Certificate.
3. Valid Professional TAX.
4. Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable).
5. JV Agreement must be attached in case of Joint Venture.

**Minimum Qualification Criteria: (During Scrutiny & evaluation)**

- I. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- II. Specific construction experience (Public / Government building works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 10.00 Million in the last three years. (Attach Work Orders, Completion Reports of completed projects)
- III. Third party verification of all imported goods before supply by Cotecna / SGS / etc whichever is applicable.
- IV. Income Tax return of last 5 consecutive years.
- V. Bidder business experience is similar nature supply more than the bid amount in last 5 years as an aggregate.
- VI. Undertaking of latest and new product quoted in the bid from manufacture with countersigned and stamped by the bidder.
- VII. Meeting the minimum specification of each quoted item as enclosed in the bidding documents.
- VIII. All rates quoted including the total amount of the bid shall be in figures & words (both).
- IX. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- X. 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.
- XI. The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private organization (Affidavit on Stamp Paper of Rs.100/- to be provided).

  
PAK ELECTRIC WORKS

Proprietor



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
MUNICIPAL, SERVICES & GOODS.**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT.  | Karachi Metropolitan Corporation  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS  | Local Government (KMC)  |
| 3) TITLE OF ACCOUNTS  | <u>REHABILITATION REPAIR / MAINTENANCE OF<br/>DETERIORATED MACHINERY POOL OFFICE<br/>BUILDING MEWA SHAH KARACHI</u> |
| 4) TENDER NUMBER  | KMC/MS/CM/12/17-18  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>REHABILITATION REPAIR / MAINTENANCE OF<br/>DETERIORATED MACHINERY POOL OFFICE<br/>BUILDING MEWA SHAH KARACHI</u> |
| 6) FORUM THAT APPROVED THE SCHEME   | Mayor, Karachi  |
| 7) TENDER ESTIMATED VALUE   | Rs.3.043 Million  |
| 8) ENGINEER 'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | N/A   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)   | 60 Days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 11-12-2017 at (02:30 PM)  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYER)   | 06 Nos  |
| 12) NUMBER OF BID RECEIVED  | 03 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME<br>OF OPENING OF BIDS   | 03 Nos  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Copy Attached   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER  | M/s G.R. Engineering Co<br>B-575/2, Mustafabad Block-T, North Naizimabad,<br>Karachi                                |
| 16) DATE OF CONTRACT SIGNING<br>(Attach copy of Agreement)  | 12-04-2018  |
| 17) CONTRACT AWARD PRICE  | <u>Rs.30,42,895/-</u>   |
| 18) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> lowest  |

19) METHOD OF PROCUREMENT USED (TICK ONE)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	X
c) TWO STAGE BIDDING PROCEDURE	X
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	X
e) IN CASE OF CONSULTANCY	

Least Cost	
(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

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 Mayor, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
--	-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	35261/2018
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily The News (English), Daily Express (Urdu) & Hilal-e-Pakistan (Sindhi) Dated 15-11-2017
	NO	

23) NATURE OF CONTRACT	Domestic/ Local	Local ✓	Int.	No
------------------------	--------------------	------------	------	----

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	✓ N/A
--	-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO	
---	-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)	YES	✓	NO	
---	-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	✓	NO	
--	-----	---	----	--

30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
--	-----	--	----	---

- |  |     |                                     |                                     |   |
|--|-----|-------------------------------------|-------------------------------------|---|
| 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?   | YES | <input checked="" type="checkbox"/> | NO                                  |   |
| 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)   | YES | <input checked="" type="checkbox"/> | NO                                  |   |
| 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)   | YES |                                     |                                     |   |
|  | NO  |                                     | <input checked="" type="checkbox"/> |   |
| 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )  | YES |                                     |                                     |   |
|  | NO  |                                     | <input checked="" type="checkbox"/> |   |
| 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)  | YES |                                     |                                     |   |
|  | NO  |                                     | <input checked="" type="checkbox"/> |   |
| 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)   | YES |                                     |                                     |   |
|  | NO  |                                     | <input checked="" type="checkbox"/> |   |
| 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?   | YES | <input checked="" type="checkbox"/> | NO                                  |   |
| 38) 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                                  | <input checked="" type="checkbox"/>     |
|  |     |                                     |                                     |   |
| 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?   | YES |                                     | NO                                  | <input checked="" type="checkbox"/> N/A |
|  |     |                                     |                                     |   |
| 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)  | YES |                                     |                                     |   |
|  | NO  |                                     | <input checked="" type="checkbox"/> |   |

Signature & Official Stamp of **DIRECTOR (CM)**  
 Authorized Officer \_\_\_\_\_ Services Department  
 Metropolitan Corporation

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES DEPARTMENT**

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

No. Dir/CM/MS/KMC/ 126/2018

Dated 13 - 04 -2018.

M/s G.R Engineering Co  
B-575/2. Mustafabad Block-T,  
North Nazimabad,  
Karachi.

**WORK ORDER**

**SUBJECT: - REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY**  
**POOL OFFICE BUILDING MEWA SHAH KARACHI.**

**Reference:- Agreement executed on 12-04-2018.**

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of Rs.30,42,895/- (Rupees: - **Thirty Lacs Forty Two Thousand Eight Hundred Ninety Five Only**). You are therefore directed to contact the Director (MPD) MS KMC to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Director (MPD) MS KMC, throughout the maximum contractual period i.e. 60 Days.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate (0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC) will be charged and action will be taken against you as per terms & conditions of the agreement.

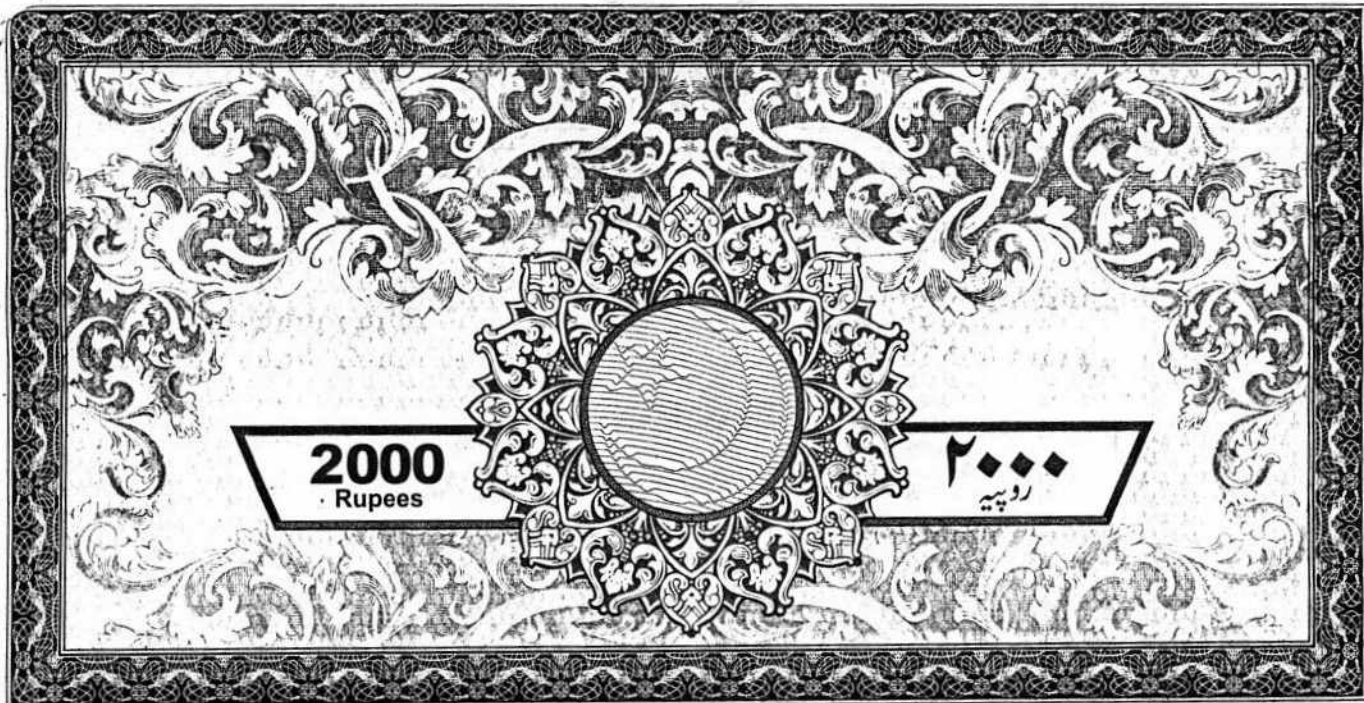
  
Director (Contract Management )  
Municipal Services, KMC

**C.C. to: -**

1. Sr. Director MS, KMC.
2. Director, (MPD), MS, KMC
- ✓ 3. Office file





**M. Israr Anjum Stamp Vendor**Licence #.01, Shop No.B-158-2, Gulistan-e-Johar  
Block-11, Karachi

S.NO.

Date

02 MAR 2018

053130

Issued To With Address

Through With Address

Purpose

Value (Rs) \_\_\_\_\_

Stamp Vendor's Signature \_\_\_\_\_

Not For Use Free Will &amp; Diverge Deed

Vendor Not responsible for Any False Documentation

M. SABAR

Advocate

AND WHEREAS the Contractor has also furnished / deposited a balance -----NIL----  
for an amount of -----NIL----- as Performance Security, equal to 2% of the

contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill.

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.

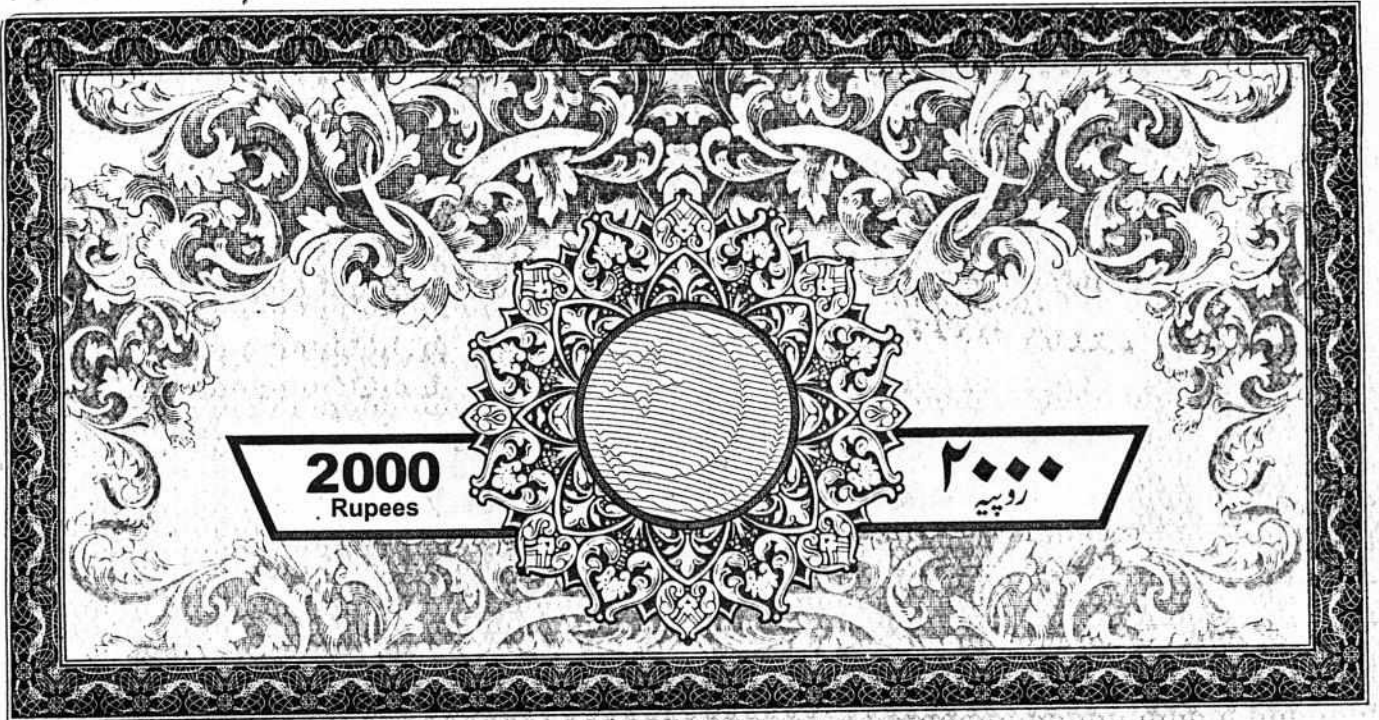
- I. Notice inviting tenders.
- II. Tender documents marked 01/03 and dated 11-12-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

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 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.



**M.Israr Anjum Stamp Vendor**

Licence #.01, Shop No.B-158-2, Gullistan-e-Johar Block-11, Karachi

S.NO.

Date **02 MAR 2018** 053131

Issued To With Address  
Through With Address  
Purpose  
Value  
Stamp Vendor's Signature  
Not For Use Free With  
Vendor Not Responsible Any Fake Documentation

M: SABAR

Advocate

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 on this 12th April 2018.

**GR Engineering.co.**

M/s. G.R Engineering Co  
**Proprietor**

Sr. Director (MS) KMC  
**SENIOR DIRECTOR**  
**MUNICIPAL SERVICES DEPARTMENT**  
**KMC**

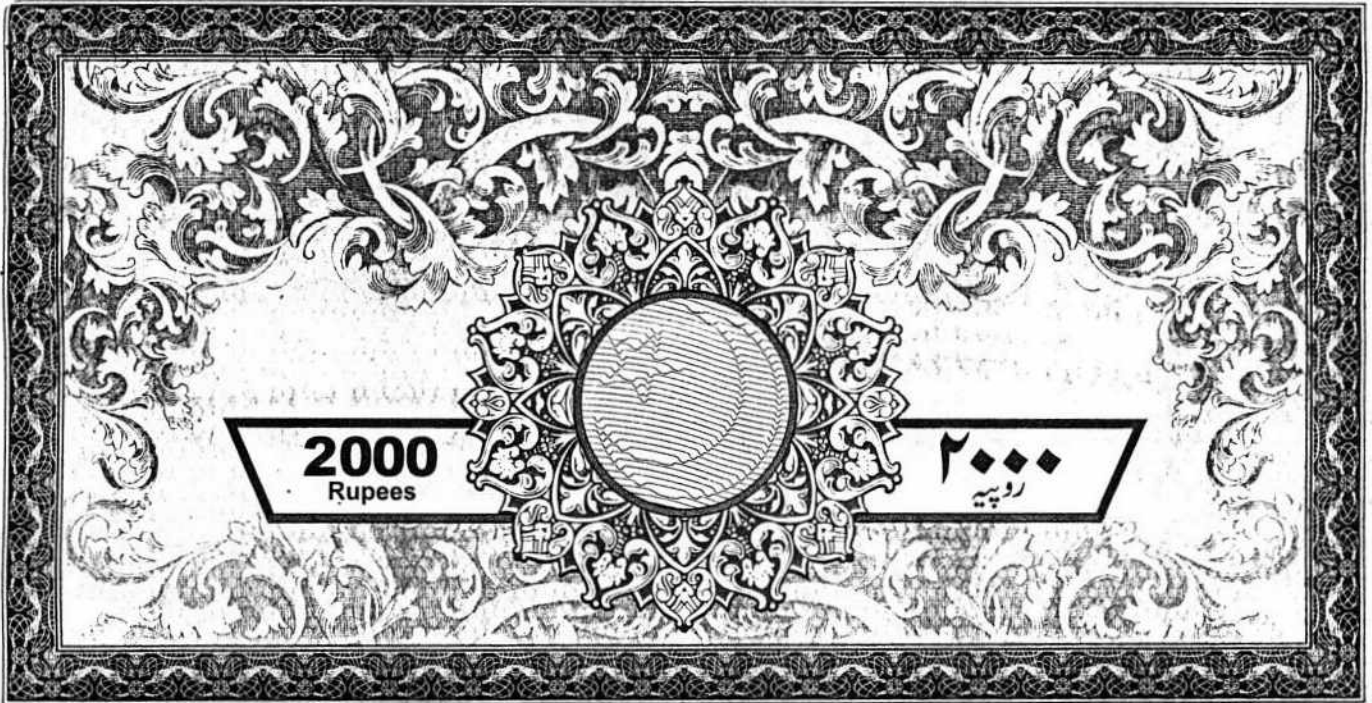
**WITNESSES:-**

1. \_\_\_\_\_  
\_\_\_\_\_



2. \_\_\_\_\_  
\_\_\_\_\_





**M.Israr Anjum Stamp Vendor**

Licence #.01, Shop No.B-158-2, Gullstan-e-Jehar  
Block-11, Karachi

S.NO. 053132  
Date 02 MAR 2018

Issued To With Address  
Through With Address  
Purpose  
Value Rs. Attested  
Stamp Vendor's Signature  
Not For Use: Free Will & Divores Deed  
Vendor Not Responsible Any Fake Documentation

M: SABAR  
Advocate

Project: REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI

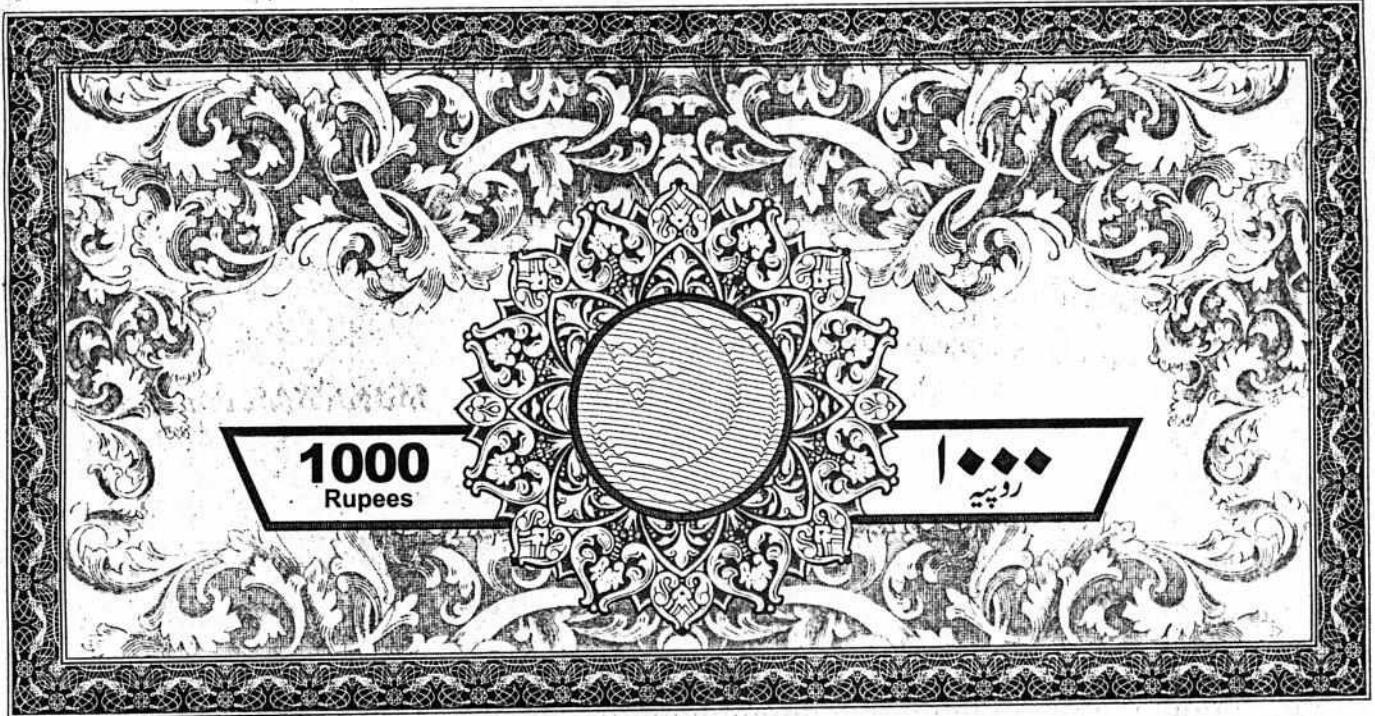
Cost: Rs.30,42,895/- (Rupees: - Thirty Lacs Forty Two Thousand Eight Hundred Ninety Five Only)

Completion Time: 60 Days

Name of Firm: - M/s G.R Engineering Co.

**INTEGRAL PART OF AGREEMENT**

GR Engineering.co.  
Proprietor



**M.Israr Anjum Stamp Vendor**

Licence #.01, Shop No.B-150-2, Gulistan-e-Jahar  
Block-11, Karachi

S.NO.

Date

16 FEB 2018

050657

**(RUPEES ONE THOUSAND ONLY)**

Issued To With Address  
Through With Address  
Purpose  
Value Rs..... Afforded  
Stamp Vendor's Signature  
Not For Use Free Will & Divines Used  
Vendor Not Responsible Any Fake Documentation

M. SABAR  
Advocate

*[Signature]*

**Project:** REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI

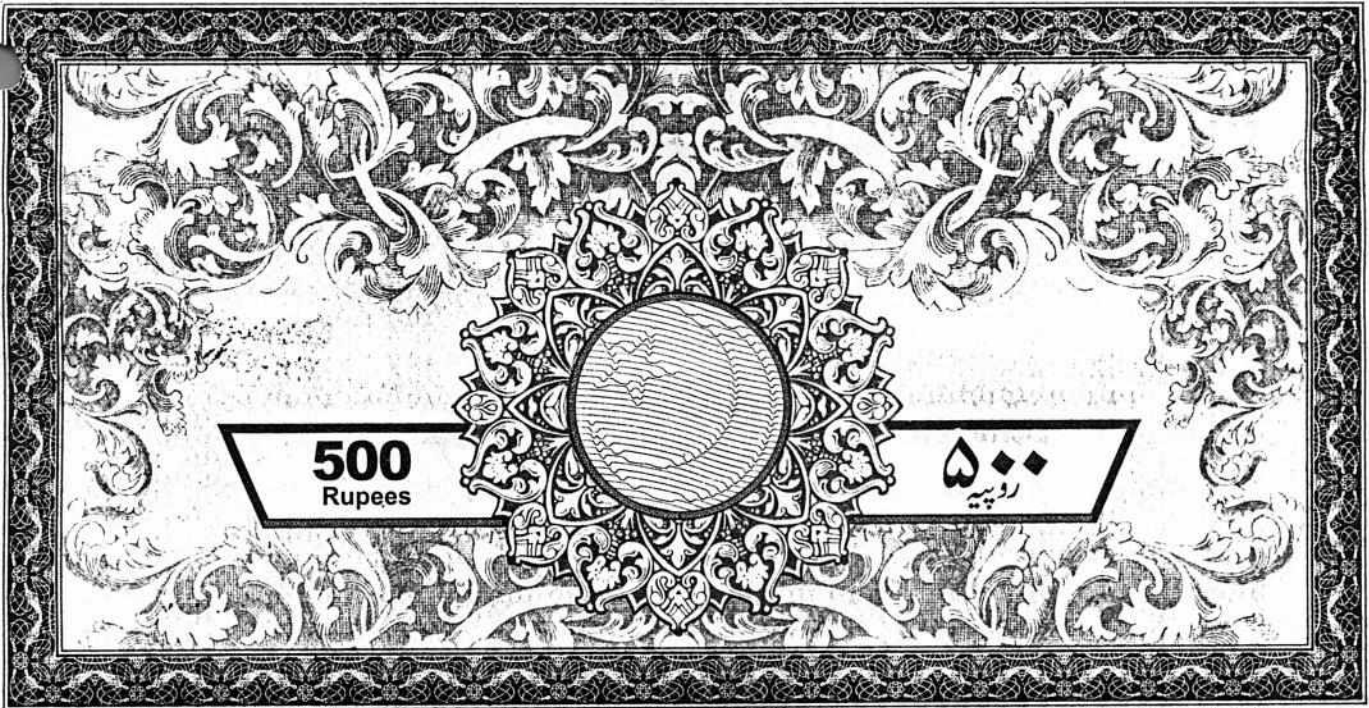
**Cost:** Rs.30,42,895/- (Rupees: - Thirty Lacs Forty Two Thousand Eight Hundred Ninety Five Only)

**Completion Time:** 60 Days

**Name of Firm: -** M/s G.R Engineering Co.

**INTEGRAL PART OF AGREEMENT**

*[Signature]*  
GR Engineering.co.  
Proprietor



**I. Israr Anjum Stamp Vendor**

Licence #.01, Shop No.B-158-2, Gullistan-e-Johar Block-11, Karachi

**(RUPEES FIVE HUNDRED ONLY)**

NO.

ate

07 MAR 2018

001921

und To With Address

roughly With Address

urpose

atus Re..... Attested

amp Vendor's Signature.....

at For Use: Free Will & Divorce Deed

endor Not Responsible Any Fake Documentation

**M. SABAR**  
Advocate

**Project:**

REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI

**Cost:**

Rs.30,42,895/- (Rupees: - Thirty Laes Forty Two Thousand Eight Hundred Ninety Five Only)

**Completion Time:**

60 Days

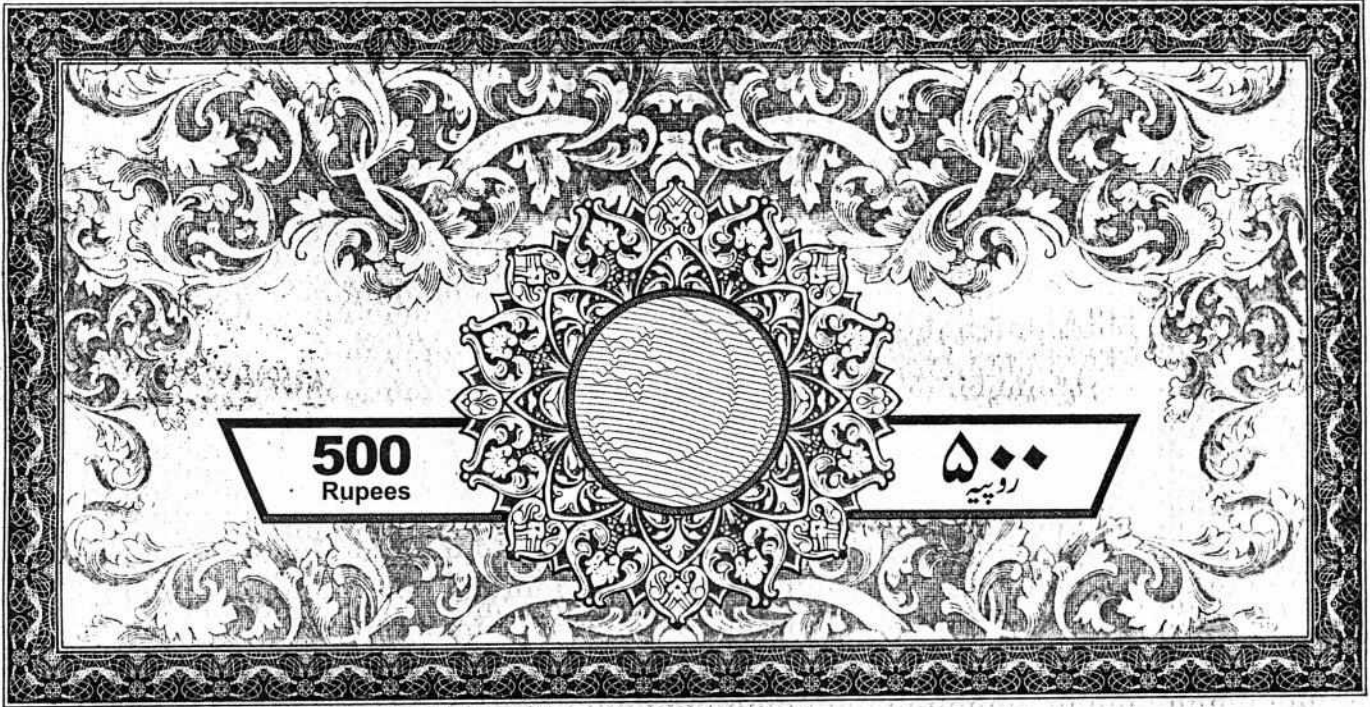
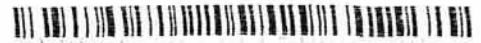
**Name of Firm: -**

M/s G.R Engineering Co.

**INTEGRAL PART OF AGREEMENT**

**GR Engineering Co.**  
Proprietor





**RUPEES TWO HUNDRED ONLY**

**M. Israr Anjum Stamp Vendor**  
Licence #.01, Shop No.B-158-2, Gulistan-e-Johar  
Block-11, Karachi

S.NO.  
Date **07 MAR 2018** **001922**

Issued To With Address  
Through With Address **M. SABAR**  
Purpose **Advocate**  
Valid For Use: **Attested**  
Stamp Vendor's Signature  
Not For Use: **Free Will & Divorce Deed**  
Vendor Not Res: **by Fake Documentation**

**Project:** REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI

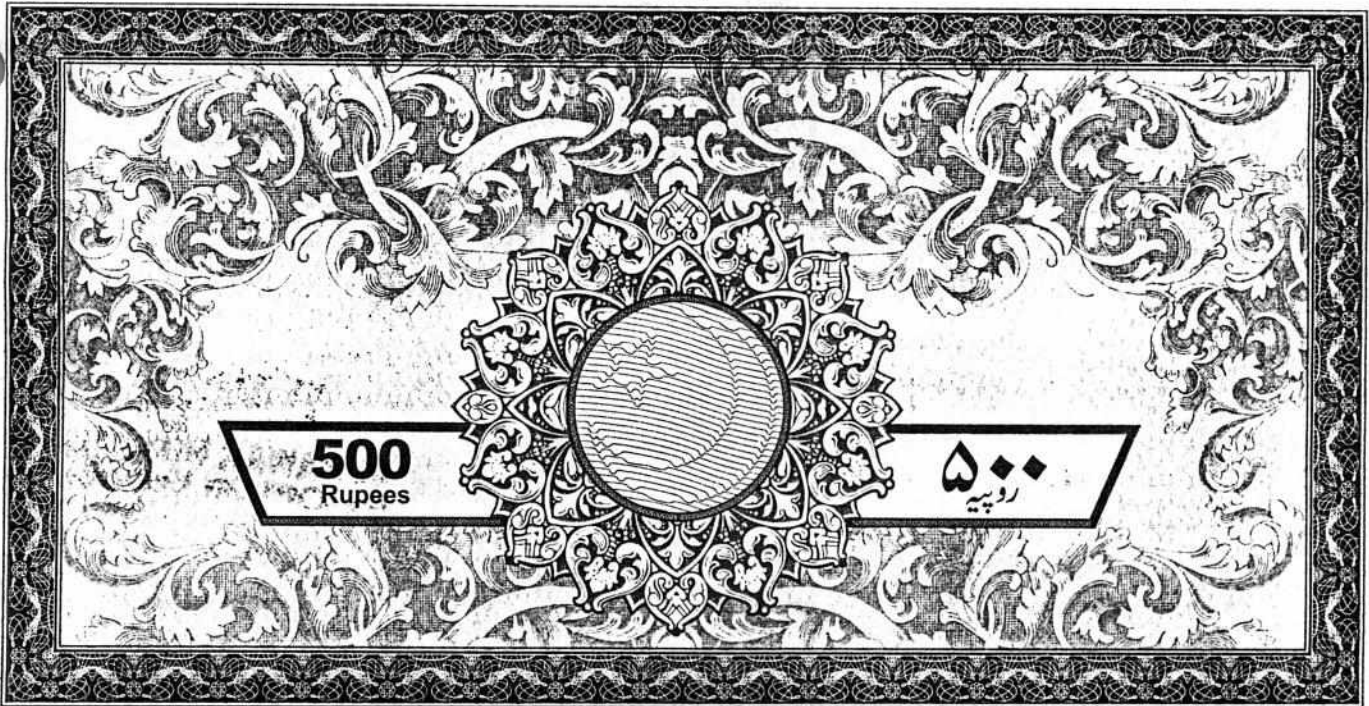
**Cost:** Rs.30,42,895/- (Rupees: - Thirty Laes Forty Two Thousand Eight Hundred Ninety Five Only)

**Completion Time:** 60 Days

**Name of Firm: -** M/s G.R Engineering Co.

**INTEGRAL PART OF AGREEMENT**

**GR Engineering.co.**  
**Proprietor**



**RUPEES THREE HUNDRED ONLY**

**M.Israr Anjum Stamp Vender**  
Licence #.01, Shop No.B-158-2, Gullistan-e-Ishar  
Block-11, Karachi

S.NO.  
Date

**07 MAR 2018 001923**

Issued To With Address  
Through With Address  
Purpose  
Value Rs. .... Attested  
Stamp Vendor's Signature  
Not For Use From Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

**M. SABAR**  
Advocate  
*Sabar*

**Project: REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI**

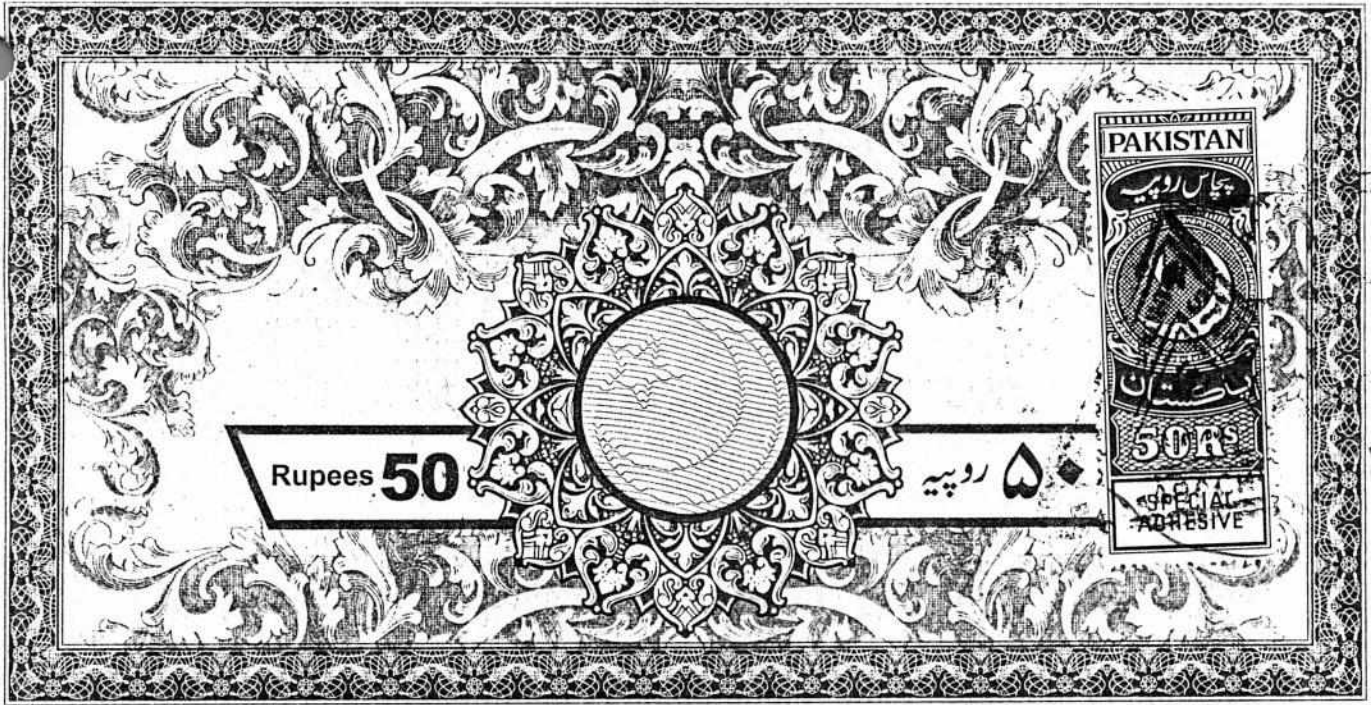
**Cost: Rs.30,42,895/- (Rupees: - Thirty Lacs Forty Two Thousand Eight Hundred Ninety Five Only).**

**Completion Time: 60 Days**

**Name of Firm: - M/s G.R Engineering Co.**

**INTEGRAL PART OF AGREEMENT**

**GR Engineering.co.**  
Proprietor



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

S. No: 56133  
Date: 09 MAR 2010

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

9 MAR 2010

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS PURPOSE  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION  
Zahid Mahmood  
Advocate

Project: REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI

Cost: Rs.30,42,895/- (Rupees: - Thirty Laes Forty Two Thousand Eight Hundred Ninety Five Only)

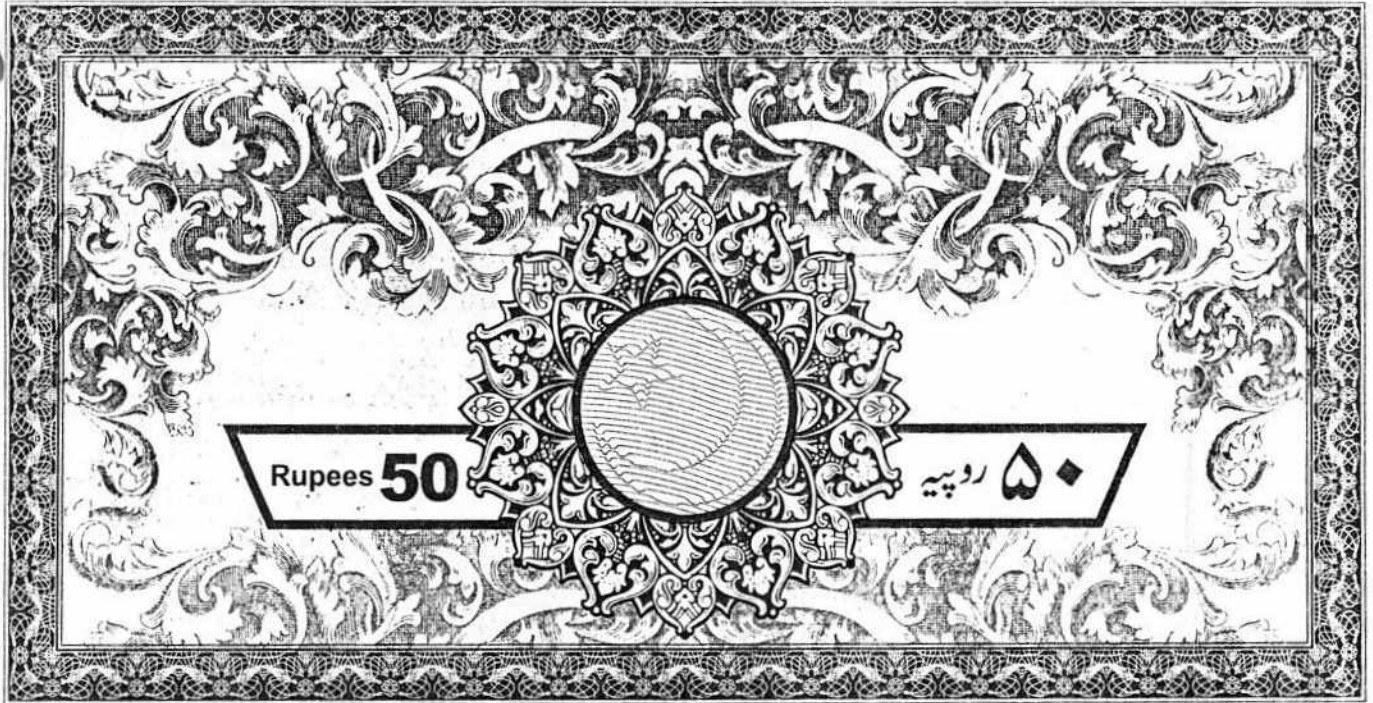
Completion Time: 60 Days

Name of Firm: - M/s G.R Engineering Co.

INTEGRAL PART OF AGREEMENT

GR Engineering Co.  
Proprietor





**ZEESHAN STAMP VENDOR**  
Licence No. 144, Shop No. A-6, Block-17, Rust Heights  
Phase-I, Gulistan-e-Johar, Karachi.

27 FEB 2018

UNPAID RECEIPT

R. No. 47949 Date \_\_\_\_\_  
Account to With Address \_\_\_\_\_  
Through With Address \_\_\_\_\_  
Purpose \_\_\_\_\_  
Medium No. \_\_\_\_\_ Attached \_\_\_\_\_  
Stamp Vendor's Signature \_\_\_\_\_  
Ledger No. 162851L C/RMP

**NADIR ALI MAGSI**  
Advocate

**Project:** REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI

**Cost:** Rs.30,42,895/- (Rupees: - Thirty Lacs Forty Two Thousand Eight Hundred Ninety Five Only)

**Completion Time:** 60 Days

**Name of Firm: -** M/s G.R Engineering Co.

**INTEGRAL PART OF AGREEMENT**

**GR Engineering.co.**  
Proprietor

\*

10/10



# KARACHI METROPOLITAN CORPORATION

## MUNICIPAL SERVICES DEPARTMENT

### CONTRACT MANAGEMENT

#### SINGLE STAGE – ONE ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended-2017)

#### NAME OF SCHEME:

REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI.

Estimated Cost:-	3.043 Million	Tender Cost:	Rs.3,000/-
Time Limit:-	60 Days	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	11-12-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

**DIRECTOR (CM)**  
 Municipal Services Department,  
 Karachi Metropolitan Corporation

**Tender Issued:**

No: KMC/MS/CM/12/17-18

Issue to M/s

C.R. Engineering Co.

Pay Order No. 13193328

Dated 16-08-2017

Bank: UBL Binmori Town Br/2g

Signature & Stamp of Issuing Authority  
**Accountant**  
 Contract Management  
 Municipal Services,  
 K.M.C.



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795

## PRICE SCHEDULES

**SUBJECT: REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY POOL OFFICE BUILDING MEWA SHAH KARACHI.**

### PART-A. EQUIPMENTS

Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
1	Dismantling Roof of wooden planks and battens from any height.	1576.86	%Sft	157.00	Rupees: One Hundred Fifty Seven Only	2,476/-
2	Dismantling from any height asbestos sheet and ridge coping. SR-2012, Page-11, 23	100.00	%Sft	272.25	Rupees: Two Hundred Seventy Two and Twenty Five Paise Only	272/-
3	Dismantling cement block masonry SR-2012, Page-10, 14	480	%Cft	1134.38	Rupees: One Thousand One Hundred Thirty Four & Thirty Eight Only	5,445/-
4	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer In-charge. Providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift up-to 5feet and lead up-to one chain(30.5m) SR-2012, Page-60, 1, Public Health	1125	%0Cft	3600	Rupees: Three Hundred Six Hundred Only	4,050
5	Dismantling and removing earthen ware or R.C.C Pipes from trench and stacking out side. SR-2012, Page-12, 32(a)	84	P/Lift	10.89	Rupees: Ten Rupees Eighty Nine Paise Only	806/-
6	Cleaning / desilting of man hole / inspection chambers i/c cleaning and roddng of connected sewers (Average 50' Rft / Manhole. Removing sewage and sold waste and throwing outside K.M.C limit. SR-2012, Page-110, 96	2	P/M Hole	474.83	Rupees: Four Hundred Seventy Four & Eighty Three Only	950/-
7	Dismantling cement concrete plain 1:2:4 SR-2012, Page-110, 96	380.44	%Cft	3327.50	Rupees: Three Thousand Three Hundred Twenty Seven & Fifty Paise Only	12,659

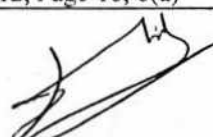


*[Handwritten signature]*

Engineering

*[Handwritten signature]*



Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
8	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same. SR-2012, Page-10, 20	1355.12	%Cft	5445.00	Rupees: Five Thousand Four Hundred Forty Five Only	73,786
9	Removing paint or varnish from wall SR-2012, Page-72, 21	9521.75	%Sft	303.75	Rupees: Three Hundred Three & Seventy Five Paise Only	28,803
10	Scraping rust from old iron door's window's and ventilator's SR-2012, Page-72, 24	432.25	%Sft	473.75	Rupees: Four Hundred Seventy Three & Seventy Five Paise Only	2,048
11	Excavation in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead up-to 5 ft.SR-2012, Page-4, 18(b)	148	%0Cft	3176.25	Rupees: Three Thousand One Hundred Seventy Six & Twenty Five Paise Only	470
12	Cement concrete plain 1:4:8 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. SR-2012, Page-16, 5(i)	464	%Cft	11288.75	Rupees: Eleven Thousand Two Hundred eighty Eight & Seventy Five Paise Only	6,254
13	Cement concrete plain 1:2:4 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. SR-2012, Page-16, 5(f)	43.34	%Cft	14429.25	Rupees: Fourteen Thousand Four Hundred Twenty Nine & Twenty Five Paise Only	6,254
14	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 <sup>nd</sup> Class)SR-2012, Page-18, 19-b(i)	118.24	%Sft	3588.48	Rupees: Three Thousand Five Hundred Eighty Eight & Forty Eight Paise Only	4,243
15	P/L 1-1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in-to pannels. SR-2012, Page-42, 16-b	12502.82	%Sft	3275.50	Rupees: Three Thousand Two Hundred Seventy Five & Fifty Paise Only	4,09,530
16	P/L 1:3:6 solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc. complete. SR-2012, Page-19, 24	418.53	%Sft	15771.01	Rupees: Fifteen Thousand Seven Hundred Seventy One & One Paise Only	66,006
17	R.C.C. 1:2:4 work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately, this rate also include all kind of forms, moulds lifting shuttering curing rendering and finishing the exposed surface.(including screening and washing the shingle.) SR-2012, Page-16, 6(a)	1653	P/Cft	258.61	Rupees: Two Hundred Fifty Eight & Sixty One Paise Only	4,27,487

  
  
 GR Engineering Co.  
 Proprietor  




Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
18	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joint and fastening i/c cost of binding wire (also includes removal of rust) SR-2012, Page-17, 8(a)	72.32	P/Cwt	4820.20	Rupees: Four Thousand Eight Hundred Twenty & Twenty Paise Only	3,48,597
19	½" Thick cement plaster 1:4 up-to 12' height. SR-2012, Page-52, 11(b)	6976.12	%Sft	2283.93	Rupees: Two Thousand Two Hundred Eighty Three & Ninety Three Paise Only	1,59,330
20	P/F in position, Doors, Windows and Ventilators of first class deodar wood frame, and 1-1/2" thick Teak wood, ply shutter of 2nd class deodar skeleton (solid) styles and rails core of partial wood and Teak piy wood (3-Ply) on both sides including hold fast, hinges, iron tower-bolts handles and cleats with cord etc. Complete. SR-2012, Page-65, 57	102.50	P/Sft	1182.56	Rupees: One Thousand One Hundred Eighty Two & Fifty Six Paise Only	1,21,212
21	P/L Precast reinforced cement concrete 1:2:4 shelves SR-2012, Page-16, 6(b)(1)	5.25	P/Cft	258.61	Rupees: Two Hundred Fifty Eight & Sixty One Paise Only	1,358
22a	P/L Mosaic Tiles of White Cement 8"x8"x1" of approved shade laid flat in 1:2 white cement mortar over a bed of ¼" thick lime mortar	2523	%Sft	8983.20	Rupees: Eight Thousand Nine Hundred Eighty Three & Twenty Paise Only	2,26,641
22b	P/L ½" thick mosaic dado or skirting one part of white cement and two parts of marble chips laid over ½" thick wall plaster 1:3 complete with finishing	184	%Sft	8319.37	Rupees: Eight Thousand Three Hundred Nineteen & Thirty Seven Paise Only	15308
23	P/F Squating type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bband and making requisite number of holes in walls plilngh & floor for pipe connections and making good in cement concrete 1:2:4 A.W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I Trap	03	Each	5772.80	Rupees: Five Thousand Seven Hundred Seventy Two & Eighty Paise Only	17,318
24	P/ F 23"x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia traps malloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in CC 1:2:4 (Standard pattern). Page 3/8	03	Each	4253.70	Rupees: Four Thousand Two Hundred Fifty Three & Seventy Paise Only	12,761

*[Handwritten signature]*

*[Handwritten signature]*  
 GR Engineering Co.  
 Proprietor  
*[Handwritten signature]*





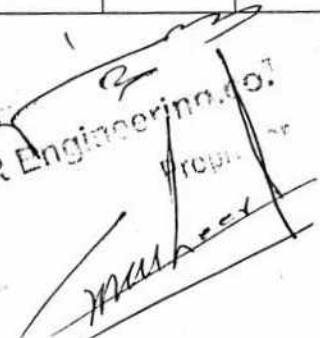
Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
25	P/F Steel sink 20"x40" stainless local made complete with cast iron or wrought iron brackets 6" built in wall, 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste, with 1-1/2" PVC waste pipe & mite number of holes in wall & plinth & floor for pipe connection & making good in CC 1:2:3	01	Each	5052.30	Rupees: Five Thousand Fifty Two & Thirty Paise Only	5,052.30
26	P/F G.I Pipes specials and clamps etc i/c fixing, cutting and fitting complete i/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 color of the building and testing with water to a pressure head of 200 feet handling.					
A	3/4" Dia	200	P/Rft	95.79	Rupees: Ninety Five & Seventy Nine Paise	19,158
B	1" Dia	200	P/Rft	128.55	Rupees: One Hundred Twenty Eight & Fifty Five Paise	25,710
27	P/F full way gun metal valves with wheels threaded or flanged ends with rubber washing					
A	3/4" Dia (Light Pattern)	05	Each	197.12	Rupees: One Hundred Ninety Seven & Twelve Paise	986
B	1" Dia (Light Pattern)	05	Each	260.92	Rupees: Two Hundred Sixty & Ninety Two Paise	1305
28	P/F C.I 4" Dia vent bend pipe including cutting fitting etc. complete	60	Rft	333.29	Rupees: Three Hundred Thirty Three & Twenty Nine Paise	19,997
29	P/L 4" U-PVC Pressure pipe of class "C" (equivalent Make) fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.	120	Rft	174.00	Rupees One Hundred Seventy Four Only	20,880
30	P/F 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6"x6" & C.I Cover and frame 12"x12" (Inside) complete (ii) With RCC Cover.	05	Nos	1259.50	Rupees: One Thousand Two Hundred Fifty Nine & Fifty Paise Only	6,298
31	S/F concealed stop cock of supreme quality with C.P head 1/2" Dia	05	Nos	509.74	Rupees: Five Hundred Nine & Seventy Four Paise Only	2,549
32	S/F Long bibcock of crystal band with C.P Barss Bib Cock 1/2" Dia	05	Nos	1384.24	Rupees: One Thousand Three Hundred Eight Four & Twenty Four Paise Only	6921

*[Handwritten signature]*

*[Handwritten signature]*  
 GR Engineering Co  
 Proprietor  
*[Handwritten signature]*



Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
33	S/ F swan type pillar cock of superior quality with crystal head. 1/2" dia. Page 19/16-b	05	Nos	877.80	Rupees: Eight Hundred Seventy Seven & Eighty Paiza Only	4,389
34	S/F C.P Muslim Shower with double Bib-cock & ring pipe etc complete	04	Nos	3432.00	Rupees: Three Thousand Four Hundred Thirty Two Only	13,728
35	P/ F 24"x 18" bavelled edge mirror of belfium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. Supperior Quality. Page 7/ 3b	04	Nos	2376.00	Rupees: Two Thousand Three Hundred Seventy Six Only	9,504
36	P/F with sunk iron screws wooden architrave approved design / shape having width not less than 2-1/2" as directed by the Engineer Incharge	124	P/Rft	49.97	Rupees: Forty Nine & Ninety Seven Paiza Only	6,196
37	P/L 3/4" thick white marble finished top slab fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing.	21	P/Sft	567.48	Rupees: Five Hundred Sixty Seven & Forty Eight Paiza Only	11,917
38	P/L White glaze tiles 6" x 6" x 1/4" on floor or wait facing in required pattern of STILE specification jointed in white cement and pigment over base of a 1:2 gray cement mortar 3/4" thick i/c washing & filling of joints with slurry of white cement & pigment desire shape with finishing cleaning & cost of wax polish etc. complete i/c cutting tiles to proper profile	198.75	%Sft	24407.81	Rupees: Twenty Four Thousand Four Hundred Seven & Eighty One Paiza Only	48,511
39	White glaze tiles 1/4" thick dodo jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing	440.62	%Sft	22639.44	Rupees: Twenty Two Thousand Six Hundred Thirty Nine & Forty Four Paiza Only	99,755
40	Distempering 3 coats with good quality and shade as per instruction of the engineer incharge	16498	%Sft	1079.65	Rupees: One Thousand Seventy Nine & Sixty Five Paiza Only)	1,78,121
41	Preparing the surface and painting with plastic emulsion paint of approved make i.e rubbing the surface with sand paper filling the voids with chalk / plaster of paris	962.50	%Sft	2116.41	Rupees: Two Thousand One Hundred Sixteen & Forty One Paiza Only	20,370
42	Cutting to required sizes plain glass 1/4" thick and fixing Glass panes with deodar wooden 1 <sup>st</sup> class fillets and putti	481.50	P/Sft	209.31	Rupees: Two Hundred Nine & Thirty One Paiza Only	1,00,783

  
  
  
 GR Engineering Co.  
 Proprietary



Sr. No.	Description	Qty	Unit	Rate	Rate in word	Amount
43	Construction of Manhole or Inspection Chamber for the required diameter of circular sewer and 3'- 6"(1067 mm.) depth with walls of burnt bricks in cement sand mortar 1:3 cement plastered 1:3, ½" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I Manhole cover with frame of clear openings 1-1/2' x 1-1/2' (457 x457 mm) of 1.75 cwt.(88.9 kg) embeded in plain C.C 1:2:4 and fixing 1" (25mm) 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.	02	14748	Each	(Rupees: Fourteen Thousand Seven Hundred Forty Eight Only)	29,496
44	P/L 6" Dia RCC Pipes and collars of clas-A and fixing in trench i/c cutting fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter or 15 ft.	439.52	212	P/Rft	Rupees: Two Hundred Twelve Only	93,180
45	S/F 1000 gallons fiber glass tank of approved quality and design and wall thickness as specification i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc. complete	01	37505.42	Each	Rupees: Thirty Seven Thousand Five Hundred Five & Forty Two Paisa Only	37,505
<b>Total Amount of Part-A Equipments</b>						<b>27,62,501</b>

Part-A	(Item Based on S/R) amounting Rs.27,62,501/- @Rs. 10.15% Above/Below on Schedule Rate	Rs. 30,42,895/-
<b>Total Amount of Bid Amount</b>		

Total Bid Amount in Words: Rs. Thirty two thousand four hundred and ninety five only

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee \_\_\_\_\_ No. \_\_\_\_\_  
(Pay Order / Bank Guarantee)

Dated \_\_\_\_\_ issued from \_\_\_\_\_  
Amounting Rs. \_\_\_\_\_ in favour of Karachi Metropolitan Corporation (KMC)

*No correction/overcharging in this bid*

*[Handwritten signature]*

*Engineering Co. Proprietor*  
*[Handwritten signature]*

**GR Engineering Co.**  
Signature of Bidder with Stamp





**REHABILITATION REPAIR / MAINTENANCE OF DETERIORATED MACHINERY  
POOL OFFICE BUILDING MEWA SHAH KARACHI.**

**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 SYSTEM**

(No JV allowed)

**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).

GR Engineering Co.  
Proprietor

*[Signature]*

