SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DE	PTT. <u>KARACHI METROPOLITA</u>	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C	OTHER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Providing & Laying Sewers Ground UC-No.35, District Cer	
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/2	017 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewerage UC-No.35, District Central, KN	
6).	FORUM THAT APPROVED THE SCHE	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,82,798/=	
8).	ENGINEER'S ESTIMATE	Rs. $9,82,798/=$	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BII	OS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESS Zohra Plaza, S.B-34, Block-13-C, Gulsha		Nadir Khan & Brothers,
15).	CONTRACT AWARD PRICE	Rs. 9,77,884/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1874 N 1884 N	owest M/s. Muhammad Nadir Khan & Brothers.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER ME		

101	APP			UTHO	RITY			OF CONT					DEME	s im n	
19).							Steels is a			No contractor		0011	DEME	s rm n	
20).	WH	ETHE	R TH	E PRO	CURE	MENT	WASI	NCLUDED	IN A	ANNU	AL PR	OCU	REME	NIP	'LA
											Yes		No	1	
21).	AD	VERT	ISEM	ENT:					_		,				
	i).	-	-	ebsite			×		-	Yes	Ser	ial#	3545	51	
		(If y	es, gi	ve date	and SI	PPRA'	s tender	number)		No					
										Yes					
	ii).		s Pap		es of n	ewenar	pers and	dates)		No					
		(11)	es, gi	ve nam	es of fi	iewspaj	pers and	uates)							
22).	NA	TURE	OF C	ONTR	ACT						Loca	ıl <u>•</u>	_ In	t.	
23).	WH	ETHE	R QL	ALIFIC	CATIC	ON CR	ITERIA				**	/	T	NT.	
	WA	SINC	LUD		BIDDI			DOCUME	ENTS	?	Yes	•		No)
24).	WH	ETHE	R BII	EVA	LUAT	ION C	RITERIA	A			Vec	./	No	Т	
						NG/T	ENDER	DOCUME	ENTS	?	Yes	•	140	1	1
	(If y	es, en	close	a copy)											
		,	01030	. cop))											
25).		ETHE	R AP	PROV	AL OF			AUTHOR		Contract of	OBTA	INED	FOR	ŲSIN	IG A
25).		ETHE	R AP	PROV	AL OF			AUTHOR		Contract of	OBTA Yes	INED ✓	FOR I	USIN	IG A
25). 26).	ME	ETHE THOI	ER AP	PROVA ER TH	AL OF IAN O	PEN C	OMPET		DIN	G?	Yes	INED ✓		USIN	IG A
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	ME	ETHE THOI	ER AP	PROVA ER TH	AL OF IAN O	PEN C	OMPET	ITIVE BID	DIN	G?	Yes	√	No	USIN	IG A
	WI WI	ETHE THOE AS BE	ER APO OTH	PROVA IER TH CURITY	AL OF IAN O Y OBT	PEN C CAINEI SFUL E	OMPET D FROM BIDDER	ITIVE BID I ALL THE WAS LOW	DIN BID VEST	G? DERS	Yes Yes Yes	✓ ✓	No	USIN	
26).	WI WI	ETHE THOE AS BE	ER APO OTH	PROVA IER TH CURITY	AL OF IAN O Y OBT	PEN C CAINEI SFUL E	OMPET D FROM BIDDER	ITIVE BID	DIN BID VEST	G? DERS	Yes Yes Yes	✓ ✓	No	USIN	IG A
26).	WI EV	ETHE THOI AS BI HETH	ER APOOTH D SEC	PROVA IER TH CURITY HE SUC BID /	AL OF IAN O Y OBT CCESS BEST	PEN C CAINEI SFUL E EVAU	OMPET D FROM BIDDER LATED	ITIVE BID I ALL THE WAS LOW	DING BID VEST se of	G? DERS consul	Yes Yes Yes tancies	✓ ✓ ✓ ss)	No No	USIN	A A
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	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes				
		No	10.5	77	✓	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)	No		1	/_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		,	/	
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O			NG A		
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	BLACK LISTED?	PROCUR	ROCURI	NG A	GENC	
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC SO, DE No	ETAIL:
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC SO, DE No	ETAIL:
37). 38).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC SO, DE No	ETAIL:
36). 37). 38). Sign	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIC (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCURI EMENT ROAD. Yes	NG A	GENC SO, DE No PAYM	ETAIL:

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



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

No.XEN(Central)/ED/KMC/

/2018

DATED:- 01 3 /2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

PROVIDING & LAYING SEWERAGE LINE SYSTEM THT GROUND SUBJECT:-UC-NO.35, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,77,884/= (Rupees Nine Lac Seventy Seven Thousand Eight Hundred & Eighty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



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

No.XEN(Central)/ED/KMC/

03

/2018

DATED:- 2-2/02/2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE SYSTEM THT GROUND UC-NO.35, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ 0.50% below on Schedule Rate items amounting Rs.9,77,884/= (Rupees Nine Lac Seventy Seven Thousand Eight Hundred & Eighty Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,423/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value-: Rs.3,430/=

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An AGREEMENT made this 28th day of February (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Muhammad Nadir Khan & Brothers carrying of business under the name and style of M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi by their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage Line System TNT Ground UC-No.35, District Central, KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,77,884/= (Rupees Nine Lac Seventy Seven Thousand Eight Hundred & Eighty Four Only) Time Limit 13 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and sylere as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-02-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/leval representatives and assignees to pay to the KMC a sum of Rs. Equal to 100 as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karchi.

SPECIAL ADHESIVE

CATIEF ENGINEER (ZONE-C)

SILVEY ENGINEERING DEPARTMENT, KMC

SPECIAL ADHESIVE

SUBJECT

SUBJECT

SPECIAL ADHESIVE

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ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 17-12017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE SYSTEM THT GROUND UC-NO.35, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,82,798/= Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Jender Issued to MIs: Muhamma of Nader Chan & Brothers

Against Pay Order No: 03830817 Rs. 2500/
Dated: 26-12-2017

of of Khyber Branch, Sh. Jause

As Att Accounts Officer U.C.D.

BIDDING DATA

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

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

Brief Description of Works: Providing & Laying Sewerage Line System

TNT Ground UC-No.35, District Central, KMC.

Office of the Chief Engineer Zone (C), Engineering Procuring Agency Address:

> Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

Rs.9,82,798/= (Tender Cost Rs.2,500/=) (l) **Estimated Cost:**

Amount of Bid Security: Rs.20,000/=(2%)e)

Period of Bid validity(days): 90 days. f)

10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): g)

8% from the bill)...

Percentage, if any, to be deducted from bills: 8% la)

i) Deadline for submission of bid along with As per NIT

time:

Office of the Chief Engineer Zone (C), Engineering Venue, Time and date of bid Opening:

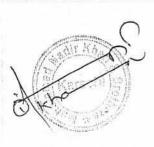
Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

at 2.30 P.M.

Liquidity damages: Rs.2,500/= per day

1) Method of Procurement: Single Stage One Envelope Method.

Deposit Receipt No Date & Amount:



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE LINE SYSTEM THE GROUND UC-NO.35, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,82,798/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights,	34470	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,60,285
	flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).					
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
a)	300 mm (12" dia).	500	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	1,83,500
b)	450 mm (18" dia).	500 /	P/Rft	539.00	Rupees Five Hundred & Thirty Nine Only.	2,69,500
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	10	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	1,47,480

100						
1.	Complete cleaning of sewer					
	restoring full original capacity of					
	the winching machine, steel buckets					
	and draggers sizing from 6"-18" dia.					
	This cleaning operation would					
	require to and from movement of			1		
	the buckets & draggers from down					
	streams to the upstream for a many					
	times as required for complete					
	sewerage removal of size 6" lesser					
	than the pipe for up streams down					
	streams to ensure / check the					
	satisfactory completion of the job.					
	Silt taken out from the sewers					
	would be disposed off at garbage					jar.
``	dumping point.	200	D/D A	90.50	Fighty Pupper	16 100
a)	12" dia.	200	P/Rft	80.50	& Fifty Paisa Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One	25,760
					Hundred	
					Twenty Eight & Paisa Eighty	
					Only.	111
5.	Cleaning / de-silting of manhole /	30	P. No.	447.83	Rupees Four	13,435
	inspection chambers i/c cleaning			~ ·**	Hundred Forty	,
	and rodding of connection sewers				Seventy &	
	(Average 50'-0 per manhole)				Paisa Eighty Three Only.	
	removing sewage and solid wastes				Timee Only.	
	and throwing outside KMC limits.					
		X				
6.	Manufacturing and supplying of	10	Each	1906.60	Nineteen	19,066
	RCC ring slab of 21" dia inside 36"				Hundred Six &	
	dia outside 7.5" width and 6" thick	+			Paisa Sixty Only.	21
	i/c 3/8" dia to steel bars two				omy.	
	concentric rings with 3/8" dia 8					
	Nos. cross linked bars welded and					
	two sunk type hooks, casted in a					
]	1:1-1/2:3 concrete with embedded					
	15 kg C.I frame in perfect position			. 19 3		
	i/c transportation charges for an					
	average lead od 20 km per trip from					
	casting yard to town offices (A	1				
	minimum of 25 slabs per trip will be					
	transported).					-/
7		100		010.60	20 11 1	01.272
7.	Manufacturing and supplying RCC	100	Each	913.63	Nine Hundred Thirteen &	91,363
	manhole covers cast in 1:2:4	× µ			Paisa Sixty	
	concrete ratio 3 inch deep at center				Three Only.	
	reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick					9
	[] 강선 경쟁에 되었으면 있는 경험 [] [[[[]]] [] [] [] [] [] [
	2.5 inch deep M.S plate i/c curing stacking and transportation within		10 mm 1 m			
	10 miles. a) 21" dia.	-	A CALL	0~		
	To miles. a) al ala.		1/3/			

Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100	Each	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only.	56,309



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE SYSTEM TITE Subject: DISTRICT CENTRAL, KMC. Rs. 9,82,798/== Estimated Cost:-Bid Security:-Rs. 20,000/= Rs.2,500/= Tender Cost: -I / We hereby quoted as follows: PART -A: 1. (Items Based on S/R) amounting to Rs.9,82,798/= % Above / Below / At Par the S/R. The total amount is Rs. for complete job. I/We have attached a pay order bearing No. 03830801 dated 26/12/17 (Name of Bank) amounting to Rs. 2gov/ Completion Time: 15 Days Penalty per day: Rs. 2,500/= Note: All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm. All prevailing rules regarding condition of contract will be applicable. Signature of the Contractor with Stamp Add Mahammad Nadir Khan 3.77 23. 8, Zohra Plaza, S.E.-JA. BY ... 1-Lastan of Gell, and

KARACHI METROPOLITAN CORPORATION 5979

. Bank Deposit Challan

to never conc DIVISION

Serial #.

SECTION C.F (Contral) Zone (C) DATE

The Manager, Habib Bank Ltd.

National Bank of Pakistan

BANK CODE DEPARTMENT Book #

BRANCH CODE 0015

BANK ACCOUNT CODE BANK ACCOUNT NO.

1019 FO ON A POR

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

		20,000	=20	Total Rs.	To		F	the	Musica	T	The management of the second	S S		6
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Signature Bank Cashier			/						231 I			7		8
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	2		aoda Amount	0088	Grant #	Budget Grant Col	Income		Department Code		Depositor Code if any	Deposito	G. No.	B. C.
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Rs. Ps.		Date	No.	Name of Bank	Nam	3.5			2		Comme	pelpositor a ranne es paur es	Posicor	1
Amount		- CONTROL -					3461	A 200 110						

Accountant/ Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

Accountant/Assistant, Drawing & Disbur.	Nusj Num S	1.0 1.0 2.4	
Rupces in words Fixe High Say a Ou 4. Rupces in words Fixe High Say a Ou 4. Signature with Stand Stand Signature with Stand Signature	B. G. No. Depositor Code if any Department Code Income Maj Min Sub CAT Registered No. Deptt. Div Sec Code Maj	1-M/S M-Nodix Whouse Roother Roothing & Longing Somers 2. M/S Kain Mouse & Brother Eyjin line System That Grave A	Book #.O. I Ban Ban Ban Bank CODE BANK CODE BANK CODE BANK CODE BANK STANDARD BANK STANDARD BANK OF Pakistan BRANCH KARACHI: Please receive the amount as noted below
Total Rs. Sono = x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Budget Grant Code Amount Sub S S S S S S S S S S S S S	Cheque/Pay Order/Demand Draft Amount Name of Bank No. Date Rs. Ps. 3-0- Khybey 03830815 26-12-17 2500= 0 3830815 26-12-17 2500=	METROPOLITAN COPPORATION 5947 Bank Deposit Challan Serial#. DIVISION SECTION C.E. (2646 C) BANK ACCOUNT NO. 26 0 45 7 63 Week we 3 ATE BANK ACCOUNT CODE SHOW TO CODE STORY SHOW THE ACCOUNT OF COCK SHOW TO SHOW THE ACCOUNT OF COCK SHOW THE ACCOUNT OF CO

Accountant "S Ufficer CSignature With Statis ment Accountant Assistant Accounts Officer Drawing & Disbursing Officer Rupees in words Maj Min Sub CAT Registered No. Mujery Brothers National Bank of Pakistan Habib Bank Ltd. The Manager, B. G. No. Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Depositor Code if any Department Code BRANCH CODE OO 1 S BANK CODE DEPARTMENT LYAINS & SING thebsand) Providing 6 leging samerage UC-No-35 Dightict (cutral KMC ARAGHI METROPOLITAN CO PORATION Deptt. Div Fine Particulars Sec howave d Income Code CHALLAN NO. "VIAI RS. Bank Deposit Challan BANK ACCOUNT CODE Maj BANK ACCOUNT NO. **Budget Grant Code** Nin Name of Bank Sub Total Rs. Cheque/Pay Order/Demand Draft SECTION C.F. (2000-C so > 2500 E1-21-81 OE877EE 2500 No. Amount Rs. Date Ps. Serial #._ CR. 2500= Journe 2500 Signature Bank Officer Rs. 5948 Ps.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN</u>	I CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Construction Manholes in UC-N Central, KMC.	Io.35 F.C. Area District
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	17 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Construction Manholes in UC-N Central, KMC.	No.35 F.C. Area Distric
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,60,000/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,60,000/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF Zohra Plaza, S.B-34, Block-13-C,Gulsha		adir Khan & Brothers,
15).	CONTRACT AWARD PRICE	Rs. 9,60,000/=	
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)		vest M/s. Muhammad adir Khan & Brothers.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	EDURE	<u>X</u>
	d). TWO STAGE – TWO ENVELO	PPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS	

19).	APP	PROVING AUTHORITY FOR AWARD OF CONTR	RACT M	layor, K	MC.		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PR	OCU	REME	NT PLAN
				Yes		No	1
21).	AD	VERTISEMENT:					
	i).	SPPRA Website	Yes	Ser	ial#	3545	1
	.,.	(If yes, give date and SPPRA's tender number)	No				
			77				
	ii).	News Papers	Yes				
		(If yes, give names of newspapers and dates)	No				
22).	NA	TURE OF CONTRACT		Loca	ı <u>✓</u>	_ Int	
23).	WH	ETHER QUALIFICATION CRITERIA		Yes	./		No
		S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	ies	٧	1	140
	(If y	es, enclose a copy)					
24).	WH	ETHER BID EVALUATION CRITERIA		Vac	./	No	
		S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	NTS?	Yes	٧	No	
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TV WAS	ORTAI	NFD	FOR I	ISING A
20).		THOD OTHER THAN OPEN COMPETITIVE BIDE		Yes	√	No	
• • •						15.15.	
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS		-		
				Yes	•	No	l l .
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW!		Yes	√	No	
	EV	ALUATED BID / BEST EVAULATED BID (in case	e or consu	itancies)		
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	1PLA	INT?	
				Yes		No	1
				1 1		1	
29).	WI	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
(20)	(If	yes, enclose a copy)		100		1 1.0	
	W/L	HETHER NAMES OF THE BIDDERS AND THEIR	OHOTEI	DDIC	ze w	EDE D	EADOU
30)		E TIME OF OPENING OF BIDS?	QUUIEL		/ N	No	LAD OU
30).		E TIME OF OFENING OF BIDS:		VACI			0.00
30).		E TIME OF OPENING OF BIDS!		Yes	•	110	
	TH		'N TO AI		DERS		
	TH	HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	N TO AL	L BIDI	DERS	5?	
31).	WI (Att	HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)		L BIDI Yes	<u>√</u>		
31).	WI (Att	HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report) S ANY NEGOTIATION DONE IN VIOLATION OF	PPRA /	L BIDI Yes	<u>√</u>	5?	
30). 31). 32).	WH (Atta	HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)		L BIDI Yes	<u>✓</u>	5?	

33).			_			
	(If yes, give details)	Yes				
		No		✓		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			а	
	(II yes, give reasons)	No		✓	-	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			16	
55).	If yes, give details)	2	5			
		No		<u>✓</u>	_	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	PROCUR	EMENT	 NG AGI		
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	ROCURIN EMENT	NG AGI	ENCY	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURIN EMENT ROAD. Yes	NG AGE P IF SO,	ENCY , DET	TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURIN EMENT ROAD. Yes	NG AGE? IF SO,	ENCY , DET	TAILS
36).37).38).39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURIN EMENT ROAD. Yes	NG AGE ? IF SO, NCE PA	ENCY , DET	FAILS FAILS FAILS

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



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

No.XEN(Central)/ED/KMC/ 62 /2018

DATED:- 0/3 /2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION MANHOLES IN UC-NO.35 F.C. AREA DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,60,000/= (Rupees Nine Lac & Sixty Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENGINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Chief Engineer(Zone-C), Engg: Department, KMC.



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

No.XEN(Central)/ED/KMC/

0.5

/2018

DATED: 22-/ - 2/2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION MANHOLES IN UC-NO.35 F.C. AREA DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 Offer Rate Basis amounting Rs.9,60,000/= (Rupees Nine Lac & Sixty Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,360/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENCOPEER(CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,360/=

PAKIST

PAKISTAN

An AGREEMENT made this 28th day of February (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Muhammad Nadir Khan & Brothers carrying on business under the name and style of M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

where and marked 1/3 and dated 04-01-2018 for the work of "Construction Manholes in UC-No.35 F.C. Area District Central, KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,60,000/= (Rupees Nine Lac & Sixty Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 2-2-2-2-18 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO VITHIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

The right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karacki.

CHIEF ENGINEER (ZONE-C)

ENGINEERING DEPARTMENT, KMC.

Micry & Apri, electronic Seal

Witness

Contractors of Office.

Special Speci

ENGINEERING DEPARATMENT





Tender Reference No.CE-Zone-C/ED/KMC/ 19 /2017-18

BILL OF QUANTITIES

CONSTRUCTION MANHOLES IN UC-NO.35 F.C. AREA DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,60,000/=

Bid Security: - Rs.19,200/=

Tender Cost: - Rs.2,500/=

13-12-2017 19-12-2017 Conc centre

Aut Thurs

BIDDING DATA

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

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) Brief Description of Works: b) Construction Manholes in UC-No.35 F.C. Area District Central, KMC. c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. d) **Estimated Cost:** Rs.9,60,000/= (Tender Cost Rs.2,500/=) Amount of Bid Security: Rs.19,200/= (2%) e) Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% i) Deadline for submission of bid along with As per NIT time: Office of the Chief Engineer Zone (C), Engineering Venue, Time and date of bid Opening: j) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M. Rs.2,500/= per day Liquidity damages: k) Single Stage One Envelope Method. Method of Procurement: 1)

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Muhammad Nadir Khan 1000 os.

S.H.-34, Block, 10-0, Culshan-e-lqbal, Karachi.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

CONSTRUCTION MANHOLES IN UC-NO.35 F.C. AREA DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,60,000/= Earnest Money: Rs.19,200/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Construction of manhole for the required diameter of circular sewer and 20'-0" depth with walls of 1:2:4 cement concrete in all as per design and specification including excavation and form work including ½" (13 mm) thick cement plaster in 1:3 cement mortar to all inside wall surface channels and benching etc and to top including P&F 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia. P&F RCC ring slab 21" dia inside welded and as per direction of Engineer incharge.	12	Each	O/R		

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: CONSTRUCTION MANHOLES IN UC-NO.35 F.C. AREA DISTRICT CENTRAL, KMC. Estimated Cost:-Rs. 9,60,000/= Rs. 19,200/= Bid Security:-Tender Cost: -Rs.2,500/= I / We hereby quoted as follows: The total amount is Rs. 9.60.000/= (Rupees Nun Lacs Sinly (In Words)

The cusand only for complete job. I/We have attached a pay order bearing No. 1419 5872 dated 19-12-17 issued from UBL Civic Centre amounting to Rs. 20,000/= as per NIT.

(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/= Note: All rates quoted including the total amount of the bid shall be in figures & words (both). • All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder. • The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm. All prevailing rules regarding condition of contract will be applicable. Signature of the Contractor with Stamp

OAIGIPE18



Habib Bank Ltd.

ARACHI METROPOLITAN CORPORATION 5978

, Bank Deposit Challan DIVISION Serial #. __ SECTION C. E (CONSTAN) ZONE (C)

BANK CODE DEPARTMENT FING CARCOLLIC

BRANCH CODE C C / BANK ACCOUNT CODE BANK ACCOUNT NO. 98109 DATE

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

Sale to the control of the control o
Amount Rs. Ps. =20,027

	*			7	d	74		5164	÷				4 E		,	· P	N. N.		
Signature of the State of the S	Rupees in words Hive TWO V CINO	4						Maj Min Sub CAT Registered No. Deptt.	B. G. No. Depositor Code if any Depart								S M. N. Six Khang Brothex & Construction	Depositor's Name & Address	Book #. 120 BOOK
nt CHALLAN NO.	1 d d							Div Sec Maj Min	Department Code Income Budget G						lendral KMC.	C. Axea	Mouholes	Particulars*	Bank Deposit Challan T Evalue Bank ACCOUNT NO. 216101 BANK ACCOUNT CODE BANK ACCOU
	Total Rs. SOCO = 12 3	1000	E A	H	- N		Saco :	Sub A Rs. Ps.	Budget Grant Code Amount							Ackeri Bank 03210316 18-12-17	V. B. L. Dute 8 14195 835 18-12-	Name of Bank No. Date	ISIFICI
/ Signature Bank O	4		00	Gignature Bank	Marcon Marcon	The state of the s	Hank Stamp	-	CR.	5000 =	1			100	= 0= 0	17 2Sco.	7 2500-	Rs.	Serial #. 5966 SECTION C. E. 20 N.E. SECTION C. E. 20 N.E. SECTION C. E. 20 N.E. Amount Amount

KARACTI METROPOLITAN COPPORATION

1-MIS KSM Construction comploust suction Manholes in National Bank of Pakistan Habib Bank Ltd. Account was istant The Manager, Rupees in words Maj Min Sub CAT, Registered No. B. G. No. Depositor's Name & Address oundary was stand officer
Drawing & Dishursing Officer BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Depositor Code if any Department Code BRANCH CODE OO BANK CODE . O DEPARTMENT LYSIME & SING · Book @120 thousand VC-NO-35 F.C. Vistrict lendred Deptt. Div Tive. Particulars Sec MOW STON Income Code **Bank Deposit Challan** CHALLAN NO. BANK ACCOUNT CODE BANKACCOUNT NO. 26045703 WOOK BATE-S **Budget Grant Code** Min DIVISION 1-8-H Name of Bank Sub Total Rs. Cheque/Pay Order/Demand Draft H-21-81 25877.EH 2500 Amount Rs. Date Ps. Serial #. SECTION (: E. (Love -C) - 00m 2500 Signature Bank Officer **Bank Cashier** Ps.

Cheque No. 14195872 Stationery/Ref No:	Date [1] [2] [4] [4] [5] [5] [5] [4] [7]		PKR tetro (n.m. p.c.	Creston Contract		Signatory Signatory PA/Autorney No.
FINES ACOMY ISSUING BRANCH: 1765-CIVIC CENTRE, KARACHI	ASHIEIY'S CHEQUE	Pay to N. M. C. or Order	MONES IMENTY THOUSAND RUPEES ONLY		AYABLE AT ANY UBL BRANCH IN PAKISTAN alid for Six Months from the date of issue	EASE DO NOT WRITE BELOW THIS LINE

"* 14 14 54 7 2" OBE 14 4 6 1 00000000 3 2 200 100 1 000 1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

May NO 7

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

1).	NAME (OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVIN	ICIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE C	OF CONTRACT	Construction Cement Concrete Liaquatabad Zone, District Centra	
4).	TENDE	R NUMBER	No. CE-Zone-C/ED/KMC/02/201	7 dated 27-11-2017.
5).	BRIEF I	DESCRIPTION OF CONTRACT	Construction Cement Concrete Liaquatabad Zone, District Centra	
6).	FORUM	THAT APPROVED THE SCHEM	ME KMC <u>MAYOR, KMC</u>	
7).	TENDE	R ESTIMATED VALUE	Rs. 9,60,000/=	
8).	ENGINE	ER'S ESTIMATE	Rs. 9,60,000/=	
	(For Elec	etrical Works only)		
9).	ESTIMA	TED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDE	R OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).		R OF TENDER DOCUMENTS S ist of buyers)	OLD <u>03 Nos.</u>	
12).	NUMBE	R OF BIDS RECEIVED	03 Nos.	
13).	NUMBE	R OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	3 03 Nos.
14).	BID EV	ALUATION REPORT a copy)	Attached.	
		ADDRESS OF THE SUCCESSF za, S.B-34, Block-13-C,Gulsha	FUL BIDDER M/s. Muhammad Na n-e-Iqbal, Karachi.	adir Khan & Brothers,
15).	CONTRA	ACT AWARD PRICE	Rs. 9,60,000/=	
		G OF SUCCESSFUL BIDDER IN 3 rd EVALUATION BID)	N EVALUATION REPORT <u>1st Low</u> <u>Na</u>	vest M/s. Muhammad dir Khan & Brothers.
17).	METHOI	O OF PROCUREMENT USED:- (TICK ONE)	
	a).	SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	√
	b).	SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	<u>X</u>
	c).	TWO STAGE BIDDING PROC	EDURE	X
	d).	TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE	X
18)			THOD OF PROCUREMENT WAS	

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR	OCU	REME	NT PI	LAN?
				Yes		No	✓	
21).	ADV	VERTISEMENT:	upa a L					
	i).	SPPRA Website	Yes	Ser	ial#	3545	1	
		(If yes, give date and SPPRA's tender number)	No					
			Yes					
	ii).	News Papers	No					
		(If yes, give names of newspapers and dates)						
22).	NAT	TURE OF CONTRACT		Loca	1 _	_ In	t.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	✓		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	✓	No		
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTA Yes	NED ✓	FOR I	JSING	G A
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS	?				
				Yes	✓	No	I.	
27).		HETHER THE SUCCESSFUL BIDDER WAS LOWED ALUATED BID / BEST EVAULATED BID (in case of		Yes Itancies	√	No		7
28).	WF	HETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y CON	1PLA	INT?		
				Yes	¥.	No	1	7
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	1
30).		HETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRIC	ES W	ERE R	EAD	OUT AT
	TH	E TIME OF OPENING OF BIDS?		Yes	√	No		
21)	WI	IETHER CORV OF EVALUATION REPORT CIVEN	ITO AI	I DID	OFD C	20		
31).		HETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TOAL	Yes	,		T	7
					_	No	1	1
32).		S ANY NEGOTIATION DONE IN VIOLATION OF I LICABLE RULES			(
		es, give reasons)	Yes					
			No	- 1		✓	-	

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

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)		T			
	(4,) = , 8, 1 = 1, 1, 1, 1	Yes				
		No			✓	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(11 yes, give reasons)	No		2	_	
25)	DEVIATION FROM QUALIFICATION CRITERIA					
35).	If yes, give details)	Yes			,	
	,,	No		2	<u>/</u>	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION	PROCUR	ROCURI			
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	ROCURI	ING A	GENC	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURI REMENT ROAD. Yes	ING A Γ? IF S	GENC SO, DE No	TAIL
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURI ROAD. Yes	ING A Γ? IF S	GENC SO, DE No PAYM	TAIL
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCURI ROAD. Yes NADVA	ING A	No PAYM	TAIL:
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF AB	ROCURI ROAD. Yes	ING A	GENC SO, DE No PAYM	TAIL:
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCURI ROAD. Yes NADVA	ING A	No PAYM	TAIL:

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



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

No.XEN(Central)/ED/KMC/

03

/2018

DATED:- 6/ 3 /2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION CEMENT CONCRETE MANHOLES UC-NO.35, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,60,000/= (Rupees Nine Lac & Sixty Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE PUGHEER (CENTRAL)

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C), Engg: Department, KMC.



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

No.XEN(Central)/ED/KMC/

7 1

/2018

DATED:- 22 02/2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION CEMENT CONCRETE MANHOLES UC-NO.35, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 Offer Rate Basis amounting Rs.9,60,000/= (Rupees Nine Lac & Sixty Thousand Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,360/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE EXCIPERACENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3.360/=

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An AGREEMENT made this 2804 day of February between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Muhammad Nadir Khan & Brothers carring on business under the name and style of M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karacha by their Proprietor hereinafter called the Contractors (which expression shalf include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Construction Cement Concrete manholes UC-No.35, Liaquatabad Zone, District Central, KMC" sanctioned by Mayor, KMC vide para 30/n. at a cost of Rs.9,60,000/= (Rupees Nine Lac & Sixty Thousand Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide and have given to the KMC a lien over such sum as Security due fulfillment of the contract NO V THIS AGREEMENT WITNES KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands

day of for the City of K CHIEF ENGINEER (ZONE-C) ÉERING DEPARTMENT, KMC.

Witness

Contractors ...

FPB 2018

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 2 / /2017-18

BILL OF QUANTITIES

CONSTRICTION CEMENT CONCRETE MANHOLES UC-NO.35, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,60,000/=

Bid Security: - Rs.19,200/=

Tender Cost: - Rs.2,500/=

Tander Issued to Ms. Mukam od Nadis
Khan & Brokers.

Against Pay Order No. 03.830.816 Rs. 2500/.

Dated: 26-12-20/2

Of Bank & Khyber Branch Sh. e- Fairel

As It Accounts Officer U.C.D.P.

BIDDING DATA

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

a) Name of Procuring Agency:

Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works:

Constriction Cement Concrete manholes UC-No.35, Liaquatabad Zone, District Central.

KMC.

c) Procuring Agency Address:

Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost:

Rs.9,60.000/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security:

Rs.19,200/= (2%)

f) Period of Bid validity(days):

90 days.

g) Security Deposit (Including bid security):

10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills:

8%

i) Deadline for submission of bid along with

time:

As per NIT

Venue, Time and date of bid Opening:

Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

at 2.30 P.M.

k) Liquidity damages:

Rs.2,500/= per day

1) Method of Procurement:

Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

Chro

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

CONSTRICTION CEMENT CONCRETE MANHOLES UC-NO.35, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,60,000/= Earnest Money: Rs.19,200/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	(in figure)	Rate (in figure)	AMOUNT
1.	Construction of manhole for the required diameter of circular sewer and 20'-0" depth with walls of 1:2:4 cement concrete in all as per design and specification including excavation and form work including ½" (13 mm) thick cement plaster in 1:3 cement mortar to all inside wall surface channels and benching etc and to top including P&F 21" dia	12	Each	8900/2	Ciphty thorons	19,60,000
	RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at centre reinforced with ½" dia. P&F RCC ring slab 21" dia inside welded and as per direction of Engineer incharge.			>,"	u a	



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: CONSTRICTION CEMENT CONCRETE MANHOLES UC-NO.35, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.
Estimated Cost:- Rs. 9,60,000/= Bid Security:- Rs. 19,200/= Tender Cost: - Rs.2,500/=
I / We hereby quoted as follows:
The total amount is Rs. 9,60,000/2 (Rupees Mine Lac Scxt) (In Words) for complete job.
1/We have attached a pay order bearing No. 03830809 dated 240117 issued from
Rank 4 K.hy ber amounting to Rs. 2000 as per NIT. (Namelof Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=
 Note: All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm. All prevailing rules regarding condition of contract will be applicable.
Signature of the Contractor with Stamp Address:
Checked By:- Checked By:- Checked By:- Checked By:- Checked By:- S.B34, Bic 13 Cuishan-e-Iquel, Marachi.

Habib Bank Ltd. National Bank of Pakistan Maj Min Sub CAT Registered No. luhammad Nadur B. G. No. Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:vistant Accounts Officer & Disbursing Officer Depositor Code if any BRANCH CODE 001/15 BANK CODE DEPARTMENT wenty the usen ann KARACHI METROPOLITAN CORPORATION 5980 Cement concrete Man Irales, UC-No: 35 liaguatabae Tone ailirect control caposite construction Depft. Department Code Authoran Bid Socurity answer when Div **Particulars** Sec Income Code Bank Deposit Challan CHALLAN NO. KMC BANK ACCOUNT CODE Maj BANK ACCOUNT NO. Budget Grant (1) 1000 Min BM- 7 Lowery 03830809 26-12-17 Account Charge: Tel ler 2018-02-26 Total Rs. Cheque/Pay Order/Demand Draft . 60188 =20,0001 =20,000 Amount Rs. Ps. Serial #._ SECTION C. E (CONTRA) ZEMA (C) CR. -200001 Signature Bank Cashier to an years Signature Bank Officer Amount DATE Bank Stamp Ps.

BANK CODE DEPARTMENT Book #.

KARAGHI METROPOLITAN CORPORATION

Bank Deposit Challan

Serial #.__

5952

BANK ACCOUNT NO. 26045 DIVISION

SECTION CY (ZEINE -C

MAINER MILL 703 WOKNONTE

BANK ACCOUNT CODE

The Manager, Habib Bank Ltd. BRANCH CODE O \ S

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

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1	1								Registered No.	Depositor Code if any Department Code .			1.0	·				2 M/s Karm Khang Buthwar	1. M/S M-Hhan G Backher	. Depositor's Name & Address	e Addison
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	ne				17				Sec	Code .			ų.	2		****	act (100	3	T all tikulian s	Danie
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Signature with Stamp Accountant/Assistant Accounts Officer Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer



Book #.0126 KARAGHI METROPOLITAN CCOPORATION

5953

DEPARTMENT ENTINEE BINGS Bank Deposit Challan DIVISION

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National Bank of Pakistan The Manager, Habib Bank Ltd. BRANCH CODE O BANK CODE C BANK ACCOUNT CODE BANK ACCOUNT NO. 2 6045703 may post

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

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Date Rs.	No.	Name of Bank						- 1	7
Draft Amount	HELD DURING SCHOOL STATE								I

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLIT	TAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMEN	NT (KMC)
3).	TITLE OF CONTRACT	Providing & Laying Sewer Bargha Liaquatabad Zone, Di	
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02	/2017 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewe Bargha Liaquatabad Zone, Di	
5).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,54,450/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,54,450/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS So (Attach list of buyers)	OLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF B	BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF Zohra Plaza, S.B-34, Block-13-C,Gulshan	트 (1987년 -) [1 1년은 기급 시계 시급 (1987년 전 1987년 -) - <u> 1</u> 1년 (1987년 - 1987년 - 1987년 - 1987년 - 1987년 - 1987년 - 1	d Nadir Khan & Brothers,
15).	CONTRACT AWARD PRICE	Rs. 9,54,450/=	
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	I EVALUATION REPORT 1st	Lowest M/s. Muhammad Nadir Khan & Brothers.
17).	METHOD OF PROCUREMENT USED:- (*	TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTIN		

0).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCU	REMEN	NT P
			Yes		No	1
1).	ADVERTISEMENT:					
	i). SPPRA Website	Yes	Ser	ial#	3545	1
	(If yes, give date and SPPRA's tender number)	No				
		Yes	1			
	ii). News Papers	No	-			
	(If yes, give names of newspapers and dates)	110				
			·	, ,	/ v	
2).	NATURE OF CONTRACT		Loca	1 🗸	_ Int	•
3).	WHETHER QUALIFICATION CRITERIA		Vac	./		NIO
9	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	V	1	No
	(If yes, enclose a copy)					
4).	WHETHER BID EVALUATION CRITERIA		Yes	1	No	
	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	103		110	l.
	(If yes, enclose a copy)					
5).	WHETHER APPROVAL OF COMPETENT AUTHOR		OBTA	INED	FOR L	JSIN
	METHOD OTHER THAN OPEN COMPETITIVE BIL	DING?	Yes	V	No	
5).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	3?			
6).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	Yes	✓	No	
6).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS		✓	No	
6). 7).	WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOV			✓	No No	
		VEST	Yes	✓ ✓ s)		
7).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in ca	VEST se of consu	Yes Yes Itancie		No	
7).	WHETHER THE SUCCESSFUL BIDDER WAS LOV	VEST se of consu	Yes Yes Itancie	ИPLA	No INT?	
	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in ca	VEST se of consu	Yes Yes Itancie	ИPLA	No	✓
7).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in ca	VEST se of consu	Yes Yes Itancie Y CON Yes	ИPLA	No INT?	✓ ✓
7).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in call whether the successful bidder was ted	VEST se of consu	Yes Yes Itancie	ИPLA	No INT?	✓ ✓
7). 8).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in case whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	VEST se of consu CHNICALL	Yes Yes Itancies Y COM Yes Yes	ИРLА	No INT? No No	✓
7).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in case) WHETHER THE SUCCESSFUL BIDDER WAS TEXTURED BIDDER WAS TEXTURED BIDDER WAS TEXTURED BIDDER WAS SIGNED?	VEST se of consu CHNICALL	Yes Yes Itancie Y CON Yes Yes PRIC	ИРLА	No INT? No No ERE R	✓
7). 8).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in case whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR	VEST se of consu CHNICALL	Yes Yes Itancies Y COM Yes Yes	ИРLА	No INT? No No	✓
7). 8). 9).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in case whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	VEST se of consu CHNICALL	Yes Yes Itancie: Y COM Yes Yes PRIC Yes	MPLA ES W	No INT? No No ERE R No	✓
7). 8).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in case whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR	VEST se of consu CHNICALL	Yes Yes Itancie Y COM Yes Yes PRIC Yes L BID	MPLA ES W	No INT? No No ERE R No	✓
7). 8). 9).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in call whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report)	VEST se of consu CHNICALL R QUOTEI	Yes Yes Itancie Y COM Yes Yes PRIC Yes L BID Yes	MPLA ES W ✓ DERS	No INT? No No ERE R No	✓
7). 8). 9).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in call whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION OF	VEST se of consu CHNICALL R QUOTEI	Yes Yes Itancie: Y COM Yes Yes PRIC Yes L BID Yes OTHE	MPLA ES W ✓ DERS	No INT? No No ERE R No	✓
7). 8). 9).	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in call whether the successful bidder was ted) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report)	VEST se of consu CHNICALL R QUOTEI	Yes Yes Itancie: Y COM Yes Yes PRIC Yes L BID Yes OTHE	MPLA ES W ✓ DERS	No INT? No No ERE R No	✓

3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes		72		
		No			√	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		2	_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		,	/	
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO	F THE PF PROCUR	Yes ROCUR EMEN	✓ ING A	No GENC	- CY TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PF PROCUR	Yes ROCUR EMEN	✓ ING A	No GENC	- CY TO
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI(If yes, enclose a copy)	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING A	No GENC SO, DE	Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING A	No GENC SO, DE	Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING AT? IF S	No GENC SO, DE No	Y TO CTAILS
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING AT? IF S	No GENC SO, DE No	Y TO CTAILS
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes N ADV	ING AT? IF S	No GENC SO, DE No PAYM	Y TO CTAILS
336). 337). Sig	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes N ADV	ING AT? IF S	No GENC SO, DE No PAYM	Y TO CTAILS

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL)

ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

/2018

DATED:- 01

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:-PROVIDING & LAYING SEWERAGE LINE HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,54,450/= (Rupees Nine Lac Fifty Four Thousand Four Hundred & Fifty Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

> EER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

09

/2018

DATED:- 22/02/2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal,

KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,54,450/= (Rupees Nine Lac Fifty Four Thousand Four Hundred & Fifty Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,341/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



50

Value-: Rs.3,350/=

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with Court

An AGREEMENT made this 28 day of [2018] between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Muhammad Nadir Khan & Brothers carrying on business under the name and style of M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi by their proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage Line Hussaini Imam Bargha Liaquatabad Zone, District Central KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,54,450/= (Rupees Nine Lac Fifty Four Thousand Four Hundred & Fifty Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-2-2-18 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMEN WITNESSETH that the KMC and the Contractor shall respectively well that carry at fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands

____day of _____

for the City of Karachi.

CHIEF ENGINEER (ZONE-C)
GINEERING DEPARTMENT, KMC

alectal Associates

2. M/s. Pal woodnichtonte

Witness

Contractors

18+ course

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 2/3 /2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

NOTE:

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

Estimate Cost: -

Rs.9,54,450/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Tender Issued to Ms. Muhammad Nadis
Kham & ISmilhey

Against Pay Order No: 0383 0818 Rs. 2500

Dated: 26-12-2017
Of Barry Khybes Branch, Shie. Faisr

Assist Accounts Officer (U.T. 3.2.

BIDDING DATA

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

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works: Providing & Laying Sewerage Line Hussaini

Imam Bargha Liaquatabad Zone, District

Central KMC.

c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost: Rs.9,54,450= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.20,000/= (2%)

Period of Bid validity(days): 90 days.

Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

I) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

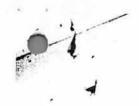
MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

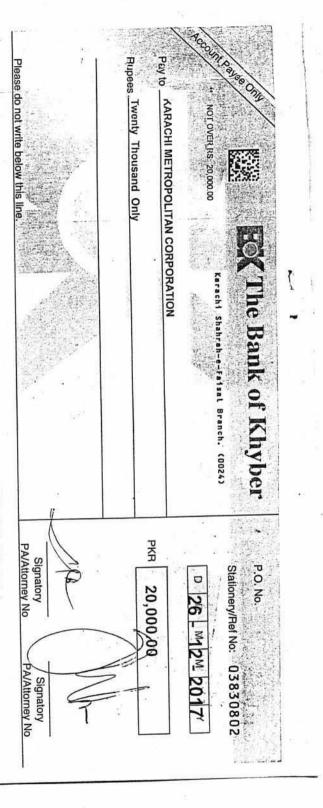
Subject:-

PROVIDING & LAYING SEWERAGE LINE HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

Estimated Cost: Rs.9,54,450/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches	24,129	% 0 Cft	4650.00	Rupees Forty	1,12,199
	& pits in soft soil i/c trimming &				Six Hundred &	
	dressing sides to true alignment &	, en			Fifty Only.	
	shape leveling of beds of trenches to					
	correct level & grade cutting					
	jointing holes and disposal of					
	surplus earth within a one chain as					
	directed by Engineer incharge.					
	Providing fence guards. Lights,					
	flags and temporary crossings for					
	non-vehicular traffic where ever					
	required lift up to 5 ft (1.52m) and	***				_
2.	lead up to one chain (30.5m).	700	P/Rft	367.00	Rupees Three	256,000
	Providing, Laying RCC pipes with	700	P/KII	307.00	Hundred Sixty	2,56,900
•	(Rubber ring joint and fitting in trench i/c cutting, fitting and				Seven Only.	
	jointing with rubber ring i/c testing					
	with water to specified pressure.					
	300 mm (12" dia).					-
3.	Construction of manhole or	13	Each	14748.00	Fourteen	1,91,724
	inspection chamber for required dia				Thousand	-,,
	and specification circular sewer and				Seven Hundred	
	3'-6" deep with wall thick inside				Forty Eight Only.	
	wall 1" thick over benching and				Olliy.	
	channel i/c fixing C.I. main hole				VI VI	1 1 1 1 1 1
	cover with frame of clear opening					
	1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg)					
	embedded in plain C.C. 1:2:4 and					
	fixing 1" Dia M.S. Steps 6" wide					
	projecting 4" from the face of wall					
	at 12" C/C duly painted etc		11 3			
7	complete as per specification &				-	
	drawing.					
4.	Complete cleaning of sewer					
	restoring full original capacity of					
	the winching machine, steel buckets					
	and draggers sizing from 6"-18" dia.			-	at the	-
,	This cleaning operation would					
	require to and from movement of				1	
	the buckets & draggers from down			The state of the s	<i>y</i>	L

-						
	streams to the upstream for a many					
7	times as required for complete					
1						
	sewerage removal of size 6" lesser				. 1	
	than the pipe for up streams down				*	
	streams to ensure / check the		. *			
	satisfactory completion of the job.					
	Silt taken out from the sewers					
	would be disposed off at garbage	520				
	dumping point.					(AP)
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees	16,100
					& Fifty Paisa Only	
b)	18" dia.	200	P/Rft	128.80	Rupees One	25,760
U)	10 uia.	200	17100	120.00	Hundred	25,700
					Twenty Eight &	
					Paisa Eighty	
	6	20	DAT	447.02	Only.	12 425
5.	Cleaning / de-silting of manhole /	30	P. No.	447.83	Rupees Four Hundred Forty	13,435
	inspection chambers i/c cleaning	. "	U -		Seventy &	
	and rodding of connection sewers				Paisa Eighty	
	(Average 50'-0 per manhole)	(*			Three Only.	
	removing sewage and solid wastes					
	and throwing outside KMC limits.					
6.	Manufacturing and supplying of	100	Each	1906.60	Nineteen Hundred Six &	1,90,660
	RCC ring slab of 21" dia inside 36"	E		1 2	Paisa Sixty	
	dia outside 7.5" width and 6" thick				Only.	
	i/c 3/8" dia to steel bars two					
	concentric rings with 3/8" dia 8			~ *		
	Nos. cross linked bars welded and				0	
	two sunk type hooks, casted in a					
	1:1-1/2:3 concrete with embedded					
	15 kg C.I frame in perfect position			:40		
	i/c transportation charges for an					
	average lead od 20 km per trip from					
	casting yard to town offices (A					
	minimum of 25 slabs per trip will be	1				
	transported).	. ×		1.		/
7.	Manufacturing and supplying RCC	100	Each	913.63	Nine Hundred	91,363
	manhole covers cast in 1:2:4	- Septice III			Thirteen &	
	concrete ratio 3 inch deep at center				Paisa Sixty	
	reinforced with 1/2" dia tor steel	- 1			Three Only.	
	bars at 4" c.c welded to 1/8" thick					
	2.5 inch deep M.S plate i/c curing					
	stacking and transportation within			/	*:	
	10 miles. a) 21" dia.	1				/
8.	Shifting to the site and fixing of 36"	100	Each	563.09	Rupees Five	56,309
0.		100	Eacii	303.09	Hundred Sixty	30,309
	dia Ring Slab in perfect position on				Three & Paisa	
	damaged manholes including		× =		Nine Only.	
	cutting of damaged portion of					U. U
	manhole in proper shape and laying					
	of cement mortar of 2" thickness					
	and disposal of debris.		- The state of the		L	



||-03830805||-0815005||-081500000000||-0383||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805||-0805|

KARACHI METROPOLITAN CORPORATION

4			ENGINE	ERING DEPA	ARTME	NT		
Subject:	PROVIDI		LAYING	SEWERAGE	LINE	HUSSAINI	IMAM	BARGHA
	LIAQUAT	ABAD Z	ONE, DISTI	RICT CENTRAL	KMC.			14.24 68.3
Estimate	d Cost:-	Rs. 9,54	450/=	1	e	artina. Orași		
Bid Secu	rity:-	Rs. 20,0	00/=	/ /				
Tender (Cost: -	Rs.2,500	/=			15.4.36.5	ari man	
I / We h	ereby quo	ted as fo	ollows:					
PAR (Items	Based on S	R) amoun	ting to Rs.9,5	54,450/= the S/R.			7,54;	rG/z
/	amount is		in Figure)		2	e Lac	(111 1)/	9
	s An	0		ig No. 0383	-07	dated 26/1		ssued from
Khyber	Bank	e of Bank)	i i			s. 2000	1	s per NIT.
	ion Time :	15 Days	H3370	ECUTIVE ENG	X ş			

All rates quoted including the total amount of the bid shall be in figures & words (both).

tioniscall galacoti trace was मग्राम नावकी प्रयान

- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Addreshammad Nadir Khan ? Pros.

8. Zohra Plaza, S.B.-34, B.c., 13-7

Quishan-e-Igoal, Karachi.

- m/s Muniam mad vidux Englineering Depthre with Stamp
Signature with Stamp
Aveofiniant/ Assistant Accounts Officer
Drawing & Disbursing Officer Accounts Officer National Bank of Pakistan Habib Bank Ltd. The Manager, Maj Min Sub CAT Registered No. Deptt. Div Rupees in words Thereby! Whatesen el alle B. G. No. Depositor's Name & Address to what BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Depositor Code if any Department Code BRANCH CODE 00/S BANK CODE DEPARTMENT & no emegy and Zone Presudeny Sewarage Bargan liagentabus Deposite of work leve Hilssain Imans ARACHI METROPOLITAN CORPORATION NA Perform Biel Secrit skid whater 03830802 pictoriel constrol Particulars Income Code CHALLAN NO. Bank Deposit Challan ' BANK ACCOUNT CODE Maj BANK ACCOUNT NO. / Total Rs. Name of Bank 2018-05-56 Cheque/Pay Order/Demand Draft 8 8 109 No. -80,000 Amount =25000 Rs. Serial #. Ps. 24-12-17 = 2000 SECTION CE (CONTROL) Zoni(C) workerso of Signature Bank Cashier -20 cool Signature Bank Officer · Amount DATE

KARAC JI METROPOLITAN CO. PORATION

2 M/s Kaim Khani & Booknes 1-M/s M. Washir Maris Brothers Prais Maj Min Sub CAT Registered No. **National Bank of Pakistan** Habib Bank Ltd. The Manager, Signature with Stamp Accountant Assistant Accounts Officer Drawing & Disbursing Officer Rupees in words B. G. No. | Depositor Code if any | Department Code Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Asst, BRANCH CODE O C \ BANK CODE DEPARTMENT Book 0120 100000000 (Butto) Deptt. Div reproducts 2 one District 13/ **Particulars** GWA Income Code CHALLAN NO. **Bank Deposit Challan** BANK ACCOUNT CODE BANK ACCOUNT CORP 18 O 45 7 C 3 WORK NO. 26 O 45 7 C 3 WORK NO. 26 O 45 7 C 3 King **Budget Grant Code** Min Merzon Bruk 0350605 28-12-17 B.O. Khybex Name of Bank Sub Total Rs. Cheque/Pay Order/Demand Draft 5.830818 26-12-17 2000 8 Amount Rs. Date STATE LIMITEGAN Ps. Serial #. 5955 C. BRANCH CR. 2500 L. warst 2500 = 2000 Signature Bank Officer Bánk Cashier

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION F	ONTR	ACT	EVAL	JIAT	ION	FORM
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-17
1

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Replacing of 12" dia Sewerage Area Liaquatabad Zone District	
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	17 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Replacing of 12" dia Sewerage Area Liaquatabad Zone District	
6).	FORUM THAT APPROVED THE SCHEN	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,90,928/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,90,928/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF Zohra Plaza, S.B-34, Block-13-C,Gulshar		adir Khan & Brothers,
15).	CONTRACT AWARD PRICE	Rs. 9,43,019/=	
16). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)		west M/s. Muhammad adir Khan & Brothers.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTING		

19).	APPROVING AUTHORITY FOR AWARD OF CON	TRACT]	Mayor	KMC.			
20).	WHETHER THE PROCUREMENT WAS INCLUDED	D IN ANN	UAL I	PROCU	REME	NT PL	AN?
			Ye	s	No	✓	
21).	ADVERTISEMENT:	ri <u>al u</u>	M		di.		
	i). SPPRA Website	Yes	S	erial#	3545	1	
	(If yes, give date and SPPRA's tender number)	No					
		Yes			7.7		
	ii). News Papers (If yes, give names of newspapers and dates)	No					
	(11 yes, give names of newspapers and dates)						
22).	NATURE OF CONTRACT		Lo	cal 🗸	_ In	i.	
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Ye	s 🗸		No	
	(If yes, enclose a copy)	LINIS:					
24).	WHETHER BID EVALUATION CRITERIA		37		N.		1
	WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Ye	s 🗸	No		
25).	WHETHER APPROVAL OF COMPETENT AUTHOR		S OBT	AINED	FOR U	JSING	Α
	METHOD OTHER THAN OPEN COMPETITIVE BIL	DDING?	Ye	s 🗸	No		
26).	WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDER	RS?				
			Ye	s 🗸	No		
					T		
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOVE EVALUATED BID / BEST EVAULATED BID (in ca		Ye sultanc		No	1 10	11 0
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICAL	LY CO	OMPLA	INT?		
			Ye	s	No	✓	
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Ye	s	No	√	
30).	WHETHER NAMES OF THE BIDDERS AND THEI	IR QUOTE	ED PRI	CES W	ERE R	EAD C	UT AT
	THE TIME OF OPENING OF BIDS?		Ye	s 🗸	No		
31).	WHETHER COPY OF EVALUATION REPORT GIV (Attach copy of the bid evaluation report)	[1	1			
			Ye	-	No		
32).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR APPLICABLE RULES			ER			
	If yes, give reasons)		es		./		
	300	N	0		<u>v</u>	-	J

	(If yes, give details)	Yes				
		No			/	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No		<u>,</u>	_	
5).	i). DEVIATION FROM QUALIFICATION CRITERIA	X7				
. J.	If yes, give details)	Yes			/	_
		No				
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITION OF V	F THE PF PROCUR	Yes ROCUR REMENT	✓ ING A	No GENC O, DE	- Y TO
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy)	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING AG	No GENC O, DE	Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING AAT? IF S	No GENC O, DE No	Y TO TAIL
36). 37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING AG	No GENC O, DE	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR REMEN' ROAD. Yes	ING AAT? IF S	No GENC O, DE No	Y TO TAIL

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

05 /2018

DATED:- 01 3/2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- REPLACING OF 12" DIA SEWERAGE LINE IN UC-NO.35, F.C AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,43,019/= (Rupees Nine Lac Forty Three Thousand & Nineteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENCEPTER(CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

14 /2018

DATED: 12/02/2018

M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPLACING OF 12" DIA SEWERAGE LINE IN UC-NO.35, F.C AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ 1% below the on Schedule Rate items amounting Rs.9,43,019/= (Rupees Nine Lac Forty Three Thousand & Nineteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,301/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.

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PAKISTAN

SPECIAL

PAKISTAN

Value-: Rs.3,305/=

An AGREEMENT made this 28 day of related (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Muhammad Nadir Khan & Brothers carrying on business under the name and style of M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachts by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Replacing of 12" dia Sewerage Line in UC-No.35, F.C Area Liaquatabad Zone District Central, KMC" sanctioned by Mayor, KMC vide para 32/n. at a cost of Rs.9,43,019/= (Rupees Nine Lac Forty Three Thousand & Nineteen Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-2-2-28 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karachi.

CHIEF ENGINEER (ZONE-C)
GINEERING DEPARTMENT, KMC.

M/2 Coyfor Associates

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al more

23FEB 2018

Contractors

1 St bours

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/28 /2017-18

BILL OF QUANTITIES

REPLACING OF 12" DIA SEWERAGE LINE IN UC-NO.35, F.C AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,90,928/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Mader Khan & Brothey Against Pay Order No: 038308// Dated: 26-12-2017

BIDDING DATA

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

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works: Replacing of 12" dia Sewerage Line in UC-

No.35, F.C Area Liaquatabad Zone District

Central, KMC.

c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost: Rs.9,90,928/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.20,000/= (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

b) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venuc, Time and date of bid Opening: Office of the Chief Engineer Zone (C). Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

I) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:





MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPLACING OF 12" DIA SEWERAGE LINE IN UC-NO.35, F.C AREA

LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,90,928/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).	51705	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	2,40,428
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 300 mm (12" dia).	1500	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	5,50,500
3.	Construction of manhole for the required diameter of circular sewer and 20'-0" depth with walls of 1:2:4 cement concrete in all as per design and specification including excavation and form work including '\(\frac{2}{3}\)" (13 mm) thick cement plaster in 1:3 cement mortar to all inside wall surface channels and benching etc and to top including P&F 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at centre reinforced with '\(\frac{1}{2}\)" dia. P&F RCC ring slab 21" dia inside welded and as per direction of Engineer incharge.	2	Each	0/R - 80,000	House of	legac

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPLACING OF 12" DIA SEWERAGE LINE IN UC-NO.35, F.C AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

Estimated Cost:-

Rs. 9,90,928/=

Bid Security:-

Rs. 20,000/=

T	ender Cost: - Rs.2,500/=	
Ι.	We hereby quoted as follows:	a degrada
1.	PART – A: (Ivens Based on S/R) amounting to Rs.7,90,928/= % Above / Below / At Par the S/R.	Rs. 7.83,019/-
2.	PART – B: (Items Based on O/R)	Rs. 160,000/
	TOTAL A+B	Rs. 9,43,019/2
Ti	thousal in Figure) (in Figure) (Rupees Nine L	for complete job.
I/	We have attached a pay order bearing No. 03830808 dated	1 26/12/17 issued from
	(Name of Bank) ompletion Time: 15 Days nalty per day: Rs. 2,500/=	as per NIT.
No	te:	

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

All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Ad Medsammad Nadir Khan A F 13.

Rupes in words 7 Late at the Accounts Officer 6				Maj Min Sub CAT Registered No.	B. G. No. Depositor Code if any	1				·		Kore of Sacra	Depositor's Name & Address	BRANCH KARACHI:	The Manager, BRANC Habib Bank Ltd. National Bank of Pakistan	
of Aprensed				Deptt. Div Sec	Department Code			Kerne Destru	F.C Ayear line	5	50	2) Refuse	SS Particulars		_	BANK CODE OI
Only Total Rs.		00098b 9Z-20-8	188701	0500210 0000210 00000210				M Junox a Junox s sagni	APP APP	SE ON-777 To	we made fruit	(Socurity 8kg units	Nam	oted below for credit to the	BANK ACCOUNT CODE	BANK ACCOUNT NO. 6 0
=20,000/-			-1200'09:	IN	· Amount	ONE DA	X-510	VOT BAN				by 63830808 26-12-17	e of Bank No. Date			18181
	Signature Bank Cashier		Bank Stamp	<u> </u> .		=20,000					1	-17 20 conf.	Amount Ps.	mentioned above and as specified below:	11 ON 1/LON	NCE

Rupces in words Fixed Louised Own H. Rupces in words Fixed Louised Own H. Rupces in words Fixed Louised Own H. Rupces in words Fixed Count and Account and Accounts Officer Challan NO. Signature with Stamp C. Accountant Assistant Accounts Officer Challan No. Drawing & Disbursing Officer C.	B. G. No. Depositor Code if any Department Code Income Rudget Grant Code Code Maj Min Sub A Rs. Niaj Min Sub CAT Registered No. Deptt. Div Sec Sec		Depositor's Name & Address Depositor's Name & Deposit	KARACHI METROPOLITAN COS Bank Déposit Challan Bank ACCOUNT NO. 26049 BANK ACCOUNT CODE
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs. Ps. CR. Rs. Ps. CR. Rs. Ps. CR. Rs. Ps. CHBankStamp CHBankStamp CHBankStamp CHBankStamp CHBankStamp CHBankStamp CHBankStamp CHBankStamp CHBankStamp	Saccia		Serial #. 5963 Serial #. C-E (25-C) SECTION C-E (25-C) SECTION NOTE IN SECTION C-E (25-C)

The Manager, BRANCH CODE DO BANK CODE OI Book #. 0120

Habib Bank Ltd.

KARACII METROPOLITAN COPPORATION Serial #.

Bank Deposit Challan

DEPARTMENT Engineeding BANK ACCOUNT NO. 260457103 WOOK NOS. 14 DIVISION

SECTION C. E (Zoine C)

5964

National Bank of Pakistan BRANCH KARACHI: Please

BANK ACCOUNT CODE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

WORK NO 2

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAI	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Providing & Laying Sewerage Area i/c Talib Colony He Liaquatabad Zone, KMC Distric	ussaini Imam Bargha
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	17 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewerage Area i/c Talib Colony H Liaquatabad Zone, KMC Distric	ussaini Imam Bargha
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,86,631/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,86,631/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCESSF rrace, Block-11, Main Rashid Minhas Ro		rises, Flat No.205, City
15).	CONTRACT AWARD PRICE	Rs. 9,86,631/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT 1st Lo	west M/s. Saba Enterp.
17).	METHOD OF PROCUREMENT USED:- (*	TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS	S ADOPTED i.e.

EMERGENCY,	DIRECT (CONTRA	ACTING	/ NEGOTI	ATION	ETC.	WITH	BRIEF	REASC	NS:

2020								
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANN	UAL PR	OCU	REME	NT PL	Al
				Yes		No	1	
21).	AD	VERTISEMENT:						
	i).	SPPRA Website	Yes	Ser	ial#	3545	1	
		(If yes, give date and SPPRA's tender number)	No					
			Yes					_
	ii).	News Papers (If yes, give names of newspapers and dates)	No					
								_
22).	NA	TURE OF CONTRACT		Loca	1 🗸	_ Int		1
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	1		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	1	No]
25).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		S OBTA Yes	INED ✓	FOR U	JSING	A
20	W	AS BID SECURITY OBTAINED FROM ALL THE	DIDDED	252		-		-
201.			DHALL					-
26).			DIDDER	Yes	✓	No		
	WI	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	EST	Yes	√	No No]
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	EST se of cons	Yes Yes sultancies	√ s)	No]
26). 27). 28).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST se of cons	Yes Yes sultancies	√ s)	No	✓	
27).	WH EV WH	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	EST se of cons	Yes Yes sultancies	√ s)	No INT?	✓	
27). 28). 29).	WI EV WI WI (If	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	EST se of cons	Yes Yes Sultancies LY COM Yes Yes	√ s) MPLA	No INT? No No	✓	
27). 28).	WI EV WI (If	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED?	EST se of cons	Yes Yes Sultancies LY COM Yes Yes	MPLA	No INT? No No	✓	
227). 228). 229).	WI EV WI (If	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IS TIME OF OPENING OF BIDS?	EST se of cons HNICAL	Yes Yes Sultancies LY CON Yes Yes PRIC Yes	√ S) MPLA ES W	No INT? No No ERE R No	✓	
227). 228). 229).	WI EV WI (If WI TH	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IS TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	EST se of cons HNICAL	Yes Yes Sultancies LY COM Yes Yes ED PRIC Yes	MPLA ES W DERS	No INT? No No ERE R No	✓	
227). 228). 229). 330).	WI EV WI (If WI TH	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cash HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IS TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	EST SE OF CONS HNICAL SEQUOTE EN TO A	Yes Yes Sultancies LY COM Yes Yes ED PRIC Yes ALL BID Yes	ES W DERS	No INT? No No ERE R No	✓	
27). 28). 29).	WI EV WI (If WI TH WI (Att	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cash HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report) S ANY NEGOTIATION DONE IN VIOLATION OF SIDE AND THE SIDE AND THE BIDDERS AND THE B	EST SE OF CONS HNICAL SEN TO A	Yes Yes Sultancies LY CON Yes Yes ALL BID Yes / OTHER	ES W DERS	No INT? No No ERE R No	✓	
227). 228). 229). 330).	WI EV WI (If WI TH WI (Att	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cash HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR IS TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	EST SE OF CONS HNICAL SEN TO A	Yes Yes Sultancies LY COM Yes Yes ED PRIC Yes ALL BID Yes / OTHER	ES W DERS	No INT? No No ERE R No	✓	

		ITE TEN	DER NO	TICE	E/DO	CUME	NIS
	(If yes, give details)	Yes				MI E	
		No			✓	5-1	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
	(If yes, give reasons)	No		2	<u>/</u>	7	
35).	DEVIATION FROM QUALIFICATION CRITERIA	17.					
٥).	If yes, give details)	Yes			,	-	-
		No			<u> </u>		
		DDOOLID	EN CENT		00 00	Y TO	TIC
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI				SO, DE		TC
					No		тс
8).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	T, IF AB	Yes	Γ? IF \$	No	TAILS	
8).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF AB	Yes	Γ? IF \$	No PAYM	TAILS	N
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	T, IF AB	Yes	r? IF S	No PAYM	TAILS	N
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	T, IF AB	Yes N ADVA	r? IF S	No PAYM No	TAILS	N
(8). (9).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	T, IF AB	Yes N ADVA	r? IF S	No PAYM No	TAILS	N

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/ 06 /2018

DATED:-6/ 3 /2018

M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE IN UC-NO.43, C-I AREA I/C TALIB COLONY HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,86,631/= (Rupees Nine Lac Eighty Six Thousand Six Hundred & Thirty One Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ANGESEER (CENTRAL) ENGINEERING SEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

C 2- /2018

DATED: 12/02/2018

M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal,

KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE IN UC-NO.43, C-I AREA I/C TALIB COLONY HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,86,631/= (Rupees Nine Lac Eighty Six Thousand Six Hundred & Thirty One Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,453/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE CATALER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,460/=

An AGREEMENT made this 28th day of February between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Saba Enterprises carrying on business under the name and style of M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage Line in UC-No.43, C-I Area i/c Talib Colony Hussaini Imam Bargha Liaquatabad Zone, KMC District Central" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,86,631/= (Rupees Nine Lac Eighty Six Thousand Six Hundred & Thirty One Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-2-2-18 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karachi.

CHIEF ENGINEER (ZONE-C) ENGINEERING'DEPARTMENT, KMC.

14/8 Osient Association of 2.4/s Sun Bairders forthe

M/s Saba Enterprises Contractors

Proprietor

Seal

23 FEB 2013

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PAKISTAN

PAKISTAN

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 16 /2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE IN UC-NO.43, C-I AREA I/C
TALIB COLONY HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, KMC
DISTRICT CENTRAL.

NOTE:

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

Estimate Cost: -

Rs.9,86,631/==

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Aga...st Payord... 10 361 Rs 2500] =

Dated: B-12-2017

Of Select bunce Branch gother br.

Asstt. Accounts Officent bC.D. 4

BIDDING DATA

(Th	is section should be filled in by the Engineer/Procu	ring Agency before issuance of the Bidding Documents
a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Providing & Laying Sewerage Line in UC- No.43, C-I Area i/c Talib Colony Hussaini
		Imam Bargha Liaquatabad Zone, KMC District Central.
c)	Procuring Agency Address:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
d)	Estimated Cost:	Rs.9,86,631/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.20,000/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	<u>8%</u>
i)	Deadline for submission of bid along with time:	As per NIT
j)	Venue, Time and date of bid Opening:	Office of the Chief Engineer Zone (C), Engineering

k)

I)

Liquidity damages:

Method of Procurement:

m) Deposit Receipt No Date & Amount:

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

Single Stage One Envelope Method.

19-12-2-17 at 2.30 P.M.

Rs.2,500/= per day

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

i) NTN Certificate.

SUPPLEASE SAFING WITH STORY AND ASSESSED.

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

S BAENTEL LISES

Proprietor Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE LINE IN UC-NO.43, C-I AREA I/C TALIB COLONY HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, KMC DISTRICT CENTRAL.

Estimated Cost: Rs.9,86,631/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting	27921	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,29,832
surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights,					
non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).			i de la companya de l		**************************************
Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
200 mm (8" dia)	710	P/Rft	206.00	Rupees Two Hundred & Six	1,46,260
300 mm (12" dia).	100	P/Rft	367.00	Rupees Three Hundred Sixty	36,700
Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole	19	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,80,212
1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc					
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO	& pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m). Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 200 mm (8" dia) 300 mm (12" dia). Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall	& pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m). Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 200 mm (8" dia) 710 Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening ½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &	& pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m). Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 200 mm (8" dia) 710 P/Rft 300 mm (12" dia). 100 P/Rft Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m). Providing, Laying RCC pipes with (Rubber ring joint and fitting and jointing with rubber ring i/c testing with water to specified pressure. 200 mm (8" dia) 710 P/Rft 206.00 Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening ½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m). Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 200 mm (8" dia) 710 P/Rft 206.00 Rupees Two Hundred & Sixty Seven Only. 300 mm (12" dia). 100 P/Rft 367.00 Rupees Two Hundred & Sixty Seven Only. Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 8/2" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &

•	restoring full original capacity of the winching machine, steel buckets and draggers sizing from 6"-18" dia. This cleaning operation would require to and from movement of the buckets & draggers from down streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the					
	satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage dumping point.				*	
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	25,760
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within 10 miles. a) 21" dia.	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363

.

Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness	100	Each	563.09	Rupees Five Hundred Staty Three & Paisa Nine Only.	56,309
and disposal of debris.					

NAKACHI METKUPULITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: PROVIDING & LAYING SEWERAGE LINE IN UC-NO.43, C-1 AREA I/C TALIB COLONY HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, KMC. CENTRAL.

Estimated Cost:-Rs. 9,86,631/= Bid Security:-Rs. 20,000/= Tender Cost: -Rs.2,500/=

I / We hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs.9,86,631/= AT TAR % Above / Below / At Par the S/R.

The total amount is Rs. 986631 (Rupees Nine LACK Eight) Six (In Figure)

thousand bix hundres ed thirty one for complete job.

1/ We have attached a pay order bearing No. 3210353 dated 12-12-13 issued from

Askari bank Awistanse- Johnamounting to Rs. 20,000/2 as per NIT. (Name of Bank)

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

Note:

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

Signature of the Contractor with Stamp

Address: Flat No 205 city twace

Block 11 Main Roulid winher road

Checked By:-

*** CHALLAN NO. **** Accountant/ Assistant Accounts Officer **Drawing & Disbursing Officer **Drawing & Disbursing Officer **The Challan No. *	The second secon	Total Rs. =20 good	000297 35° 92-30-810Z	B. G. No. Depositor Code if any Department Code Income Budget Grant Caddo Naj Min Sub CAT Registered No. Deptt, Div See Maj Min Sub CAT Registered No. Deptt No. Dep		Zona Kinc Dight: Combral Bis Bos Bis Bis Bos Bis Bis Bis Bis Bis Bis Bis Bis Bis Bi	Jaman Roman Liaqualabel	9	Please receive the amount as noted below for cre	Bank Deposit Challan Beartment Engineering Bank Account no. 60/188 Branch bode 60/15 Bank Account code 60/15
	Signature Bank Officer		Signature Bank Cashier	CR. Bank Stamp	700001-			17 =20 mod-	as specified below: Amount Rs. Ps	ATION 5973 Serial#. 5973 SECTION C.E. (Construct) Fores:C DATE DATE CHIEF CONTRACTOR CHIEF CONTRACT

2. M/s Saba Enterprises 1-M/S Orient Associate National Bank of Pakistan Habib Bank Ltd. The Manager, Maj Min Sub CAT Registered No. Rupees in words Saven thousand 以Sst. Signature With Steppen され Accountant/Assistant Accounts Officer Drawing & Disbursing Officer Asst. signature with Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below: Depositor Code if any Department Code BRANCH CODE 00 BANK CODE DEPARTMENT FUZIMEEXING KARACHI METROPOLITAN CORPORATION 5946 Providing & Loying somerage M.C.B. Bank 308283 18-12-17 line in bc- No. 43, C-1 Area Ilc Tath Colony Hussami Imam Habib Metro 111211453 20-12-17 Deptt. 0 byvotabad Zone KMC (entra) Particulars Sec — Bank Deposit Challan Income Code CHALLAN NO. BANK ACCOUNT CODE BANK ACCOUNT NO. 26045703 WORK NOW **Budget Grant Code** Min Askari Bank 32.10361 Name of Bank Sub Total Rs. Cheque/Pay Order/Demand Draft 300 t 500/2 Amount Rs. 18-12-12 Ps. Asignature dan Lasy 7500 = KJA.C/BRANCH Signature Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY NO. 15

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Providing & Laying Sewerage I No.43 Liaquatabad Zone, Distric	
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	17 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewerage No.43 Liaquatabad Zone, Distric	
5).	FORUM THAT APPROVED THE SCHE	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,91,452/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,91,452/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
1).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCESSI rrace, Block-11, Main Rashid Minhas Re		ises, Flat No.205, City
15).	CONTRACT AWARD PRICE	Rs. 9,91,452/=	
	NKING OF SUCCESSFUL BIDDER IN E s. 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION REPORT 1st Lowes	t M/s. Saba Enterp.
16).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	CLOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PROC	CEDURE	<u>X</u>
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER METERIES EMERGENCY, DIRECT CONTRACTION		

19).	APP	PROVING AUTHORITY FOR AWARD OF CONT	RACT M	layor, KMC	<u>2.</u>		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	UREME	NT PL	AN?
•				Yes	No	✓	
21).	AD	VERTISEMENT:					
	i).	SPPRA Website	Yes	Serial	# 3545	51	
		(If yes, give date and SPPRA's tender number)	No				
			Yes				
	ii).	News Papers (If yes, give names of newspapers and dates)	No				
							7
22).	NA	TURE OF CONTRACT		Local	✓ In	t.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes 🗸	'	No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes 🗸	No]
25).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTAINE Yes ✓	D FOR	USING	A
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	3?			
				Yes 🗸	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas		Yes ✓ Itancies)	No]
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	Y COMPL	AINT?		
				Yes	No	✓	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	✓]
30).		HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	R QUOTEI	Yes 🗸	WERE R	READ C	DUT
				1 200	1.10	1.	l.
31).	WI	HETHER COPY OF EVALUATION REPORT GIV	EN TO AL	L BIDDE	RS?		
	(Att	ach copy of the bid evaluation report)		Yes 🗸	No]
	WA	S ANY NEGOTIATION DONE IN VIOLATION O	F PPRA /	OTHER			
32)							
32).	APP	PLICABLE RULES	Yes	S			
32).		es, give reasons)	Yes	S			_

,,,	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7 (If yes, give details)	Yes	Jak Holles Foodshall
		No	/
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5)	DEVIATION EDOM OHAT IEICATION CRITERIA		
٥).	BLACK LISTED? Description: BLACK LISTED? BLACK LISTED? BLACK LISTED?	Yes	,
		No	<u>✓</u>
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR PROCURI	Yes ✓ No - OCURING AGENCY TO TEMENT? IF SO, DETAILS
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR PROCURI	Yes ✓ No - OCURING AGENCY TO TEMENT? IF SO, DETAILS
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCURI IT, IF ABF	Yes No - OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	F THE PR PROCURI IT, IF ABF	Yes No - OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No
(6).(7).(8).(9).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCURI IT, IF ABF	Yes V No - OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No V

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

07 /2018

DATED: 0/3 /2018

M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE IN THE AREA OF UC-NO.43 LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,91,452/= (Rupees Nine Lac Ninety One Thousand Four Hundred & Fifty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENCINEER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

/2018

DATED: 22/02/2018

M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE IN THE AREA OF UC-NO.43 LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ 1% below the on Schedule Rate items amounting Rs.9,91,452/= (Rupees Nine Lac Ninety One Thousand Four Hundred & Fifty Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,470/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE PAGISCER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,470/=

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An AGREEMENT made this 28th day of Ferry (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering. Department, KMC hereinafter called the KMC (which expression shall include ffieir successors) of the one part and M/s. Saba Enterprises carrying on business under the name and style of M/s. Saba Enterprises, Flat No.205, City Terrace, Block-14, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said and included partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage Line in the area of UC-No.43 Liaquatabad Zone, District Central KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,91,452/= (Rupees Nine Lac Ninety One Thousand Four Hundred & Fifty Two Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-2-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well-truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this day of for the City of Karachi. CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

1. H/S Sun Baiders. falls
2. H/s orient Associate By

M/s Saba Enterprises

Contractions to Onice, Cing Court



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.CE-Zone-C/ED/KMC/ 29 /2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE IN THE AREA OF UC-NO.43 LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

NOTE:

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

Estimate Cost: -

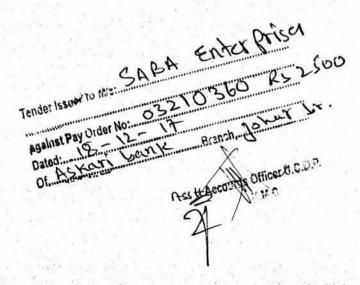
Rs.9,91,452/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=



BIDDING DATA

W , 111	is section should be timed in by the Engineer Freed	ining Agency before issuance of the Didding Document
a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Providing & Laying Sewerage Line in the area of UC-No.43 Liaquatabad Zone, District Central KMC.
c)	Procuring Agency Address:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
d)	Estimated Cost:	Rs.9,91,452/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.20,000/= (2%)
Ŋ	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	<u>8%</u>
i)	Deadline for submission of bid along with time:	As per NIT
j)	Venue, Time and date of bid Opening:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-lqbal, Karachi. at 2.30 P.M.
k)	Liquidity damages:	Rs.2,500/= per day
IV.	Mothed of Breamments	Single Stage One Envelope Method

m) Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

SABA ENTER : ::

Proprieto

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE LINE IN THE AREA OF UC-NO.43 LIAQUATABAD ZONE, DISTRICT CENTRAL KMC.

Estimated Cost: Rs.9,91,452/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment &	31023	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,44,257
	shape leveling of beds of trenches to correct level & grade cutting					
1 / m	jointing holes and disposal of surplus earth within a one chain as			4		
	directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for					a e a Pa
	non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).				i Ani	
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and	* 1700				
4	jointing with rubber ring i/c testing with water to specified pressure.	* 1 * . * * 1 * 1 * 0	Cook to Fig. 0	DAY.C.		
a)	200 mm (8" dia)	700	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,44,200
b)	300 mm (12" dia).	200	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	73,400
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside	16	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,35,968
	wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg)					
	embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &					
4.	drawing. Complete cleaning of sewer					
	restoring full original capacity of the winching machine, steel buckets and draggers sizing from 6"-18" dia.					Te in

	This cleaning operation would require to and from movement of the buckets & draggers from down streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage dumping point.					
a)	12" dia.	200	P/Rft	80.50	& Fifty Paisa Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	25,760
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be					
7.	transported). Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing steeking and transportation within	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363
8.	stacking and transportation within 10 miles. a) 21" dia. Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100	Each	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only.	56,309



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject:	PROVIDING	&	LAYING	SEWERAGE	LINE	IN	THE	AREA	OF	UC-NO.43
				RICT CENTRA						

Estimated Cost:-

Rs. 9.91,452/=

Bid Security:-

Rs. 20,000/=

Tender Cost: -

Rs.2,500/=

I / We hereby quoted as follows:

PART - A:

(Hems Based on S/R) amounting to Rs.9,91,452/=

AL PAR % Above / Below / At Par the S/R.

Rs. 991452 2

The total amount is Rs. 991 452 : (Rupees nine LACK Ninety one (In Words)

thousand Four Limited FIX TWO only for complete job.

17-We have attached a pay order bearing Noo3210354 dated 18-12-17 issued from

Askar's book Aulistan-c-Tohar amounting to Rs. 20,000/2 as per NIT.

(Name of Bank)

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

Note:

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

Signature of the Contractor with Stamp

Address: Flat No 206 city Tenace

Block 11 mein Kartiel minhon toad
July hun - ~ What, launely,

DEPARTMENT Engeneering Book #0120

KARACHI METROPOLITAN CORPORATION

-. Bank Deposit Challan

Serial #. _

SECTION C. E (Control) Zone (G)

Habib Bank Ltd. The Manager,

BRANCH CODE | P 0)

BANK CODE BANK ACCOUNT CODE BANK ACCOUNT NO. DIVISION

WORK NOIS DATE

National Bank of Pakistan ceive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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WWW NO.8

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Patch Repairing Behind Mamji Hospital Street Block- 17, F.B Area Gulberg Zone, District Central, KMC Karachi.
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Patch Repairing Behind Mamji Hospital Street Block-17. F.B Area Gulberg Zone, District Central, KMC Karachi.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC
7).	TENDER ESTIMATED VALUE	Rs. 9,95,042/=
8).	ENGINEER'S ESTIMATE	Rs. 9,95,042/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	ME AND ADDRESS OF THE SUCCESSF), AKG Block-4-A, Gulshan-e-Iqbal, Kar	FUL BIDDER M/s. Crystal Associates, P.No.(New C-rachi.
15).	CONTRACT AWARD PRICE	Rs. 9,95,042/=
	RANKING OF SUCCESSFUL BIDDER IN 5. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Crystal Associates.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

1	EM	ERGENCY, DIRECT CONTRACTING / NEGOTIA	ATION ET	rc. wit	'H BI	RIEF R	EASO	NS:
19).	APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT M	layor, K	MC.			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PR	OCU	No	NT PL	AN?
21).	ADV	VERTISEMENT:		1 - 00		1		1
	i).	SPPRA Website	Yes	Ser	ial#	3545	1	
		(If yes, give date and SPPRA's tender number)	No	11111	Ы.,	ومال		
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No					
22).	NAT	ΓURE OF CONTRACT		Local	√	_ Int		7
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	✓		No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	1	No]
25).		ETHER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BID		OBTAI	NED	FOR U	JSING	A
20						110]
26).	WF	AS BID SECURITY OBTAINED FROM ALL THE	BIDDEK	Yes	√	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas		Yes	√	No]
28).	WH	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALI	Y COM	IPLA	INT?		
				Yes		No	✓	
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	
30).		HETHER NAMES OF THE BIDDERS AND THEIR TE TIME OF OPENING OF BIDS?	QUOTE	10000	ES W	100000	EAD	OUT A
	111	E Think of or bring of bibo:		Yes	V	No	l	1
31).	WF	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	LL BIDI	DERS	5?		
,		ach copy of the bid evaluation report)		Yes	1	No	141]

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

Yes
No

No

3).	(If yes, give details)	Yes	
		No	✓
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	=
		No	✓_
5).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	
		No	√
		(40)	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE IT, IF ABR	OCURING AGENCY TO T MENT? IF SO, DETAILS TO OAD. Yes No
3).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURE IT, IF ABR	OCURING AGENCY TO TOMENT? IF SO, DETAILS TO OAD. Yes No V ADVANCE PAYMENT IN Yes NA No NA
7). 8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURE IT, IF ABR	OCURING AGENCY TO TOMENT? IF SO, DETAILS TO AD. Yes No V

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

08

/2018

DATED:- 0 3 /2018

M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- PATCH REPAIRING BEHIND MAMJI HOSPITAL STREET BLOCK-17, F.B AREA GULBERG ZONE, DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,95,042/= (Rupees Nine Lac Ninety Five Thousand & Forty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENCIPPER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

08

/2018

DATED:- 22 /02 /2018

M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PATCH REPAIRING BEHIND MAMJI HOSPITAL STREET BLOCK-17, F.B AREA GULBERG ZONE, DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,95,042/= (Rupees Nine Lac Ninety Five Thousand & Forty Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,483/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,500/=

PAKISTAN

2(1)(1)(1)

SPECIAL ADHESIVE

PARISTAN

An AGREEMENT made this 28 day of February (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Crystal Associates carrying on business under the name and style of M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed ے الا and marked 1/3 and dated 04-01-2018 for the work of "Patch Repairing Behind 10(0(0)) Mamji Hospital Street Block-17, F.B Area Gulberg Zone, District Central, KMC Karachi" sanctioned by Mayor, KMC vide para 30/n. at a cost of Rs:9;95,042/= SPECIAL ADHESIVE-(Rupees Nine Lac Ninety Five Thousand & Forty Two Only) Time Limit 15 days, AKISTAN Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-02-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and City Court fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal 2018 representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____day of ______

for the City of Karachi.

CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

1.m/s. Sada Endendo viens.

REST Winestor- Q N. Karach

Steer Level of Contractors Contractors



KARACHI METROPOLITAN CORPORATION OFFFICE OF THE CHEIF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT

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

No :C.E /Zone-C/Engg: Deptt:/KMC/ 0 | /17

Dated: 19/12/-2017

NOTICE

SUBJECT: EXTENSION OF DATE FOR DROPPING AND OPENING OF TENDERS VIDE NIT

No. CE-Zone-C/E.D/KMC/03/17 dated: 27-11-2017.

Due to some unavoidable reasons the dropping and opening of the tenders for the subject NIT scheduled to be opened on 19-12-2017 has been extended to the next date i.e 04-01-2018 as opening and sale of the tender's upto 03-01-2018 as already mentioned in the NIT.

Other terms & conditions will remain same.

Chief Engineer (Zone-C)
Engineering Department, KMC.

NOTICE BOARD.

CC to:-

- 1. Director General (T.S), KMC.
- 2. Director (Accounts), KMC.
- 3. Deputy Director (Works), KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.CE-Zone-C/ED/KMC/22/2017-18

BILL OF QUANTITIES

PATCH REPAIRING BEHIND MAMJI HOSPITAL STREET BLOCK-17, F.B AREA GULBERG ZONE, DISTRICT CENTRAL, KMC KARACHI.

NOTE:

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

Estimate Cost: -

Rs.9,95,042/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Popular Resizu to Mis. Cryslal

ARTOCIAL

ARTOCIAL

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Popular Pey Order No. 04270244 Rs. 2500/

Potes: 12 2017 Branch, Chaires & Rd.

Of Raylo AL-Helais Branch, Chaires & Rd.

BIDDING DATA

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

a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Patch Repairing Behind Mamji Hospital Street Block-17, F.B Area Gulberg Zone, District Central, KMC Karachi.
c)	Procuring Agency Address:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
d)	Estimated Cost:	Rs.9,95,042/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.20,000/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	8%
i)	Deadline for submission of bid along with time:	As per NIT
j) .	Venue, Time and date of bid Opening:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M.
k)	Liquidity damages:	Rs.2,500/= per day
l) m)	Method of Procurement: Deposit Receipt No Date & Amount:	Single Stage One Envelope Method.

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PATCH REPAIRING BEHIND MAMJI HOSPITAL STREET BLOCK-17, F.B AREA GULBERG ZONE, DISTRICT CENTRAL, KMC KARACHI.

Estimated Cost: Rs.9,95,042/=
Earnest Money: Rs.19,200/=
Tender Cost: Rs.2,500/=

1. Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil. 2. P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). 3. Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails	0.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
(throw work) in ordinary soil. 2. P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). 3. Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails	Ç	nails i/c forming its banks or putting the same on embankment as directed	9899	% 0 Cft	1437.00	Fourteen Hundred & Thirty Seven	14,225
grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). 3. Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		(throw work) in ordinary soil.			n	Only.	2 * 2
Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). 3. Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by	3973	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,20,193
percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). 3. Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the	15-				
premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	- 1	7 . 5		3 3	
80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved	15950	% Sft	4107.84	Rupees Forty One Hundred Seven & Eighty Four Paisa Only.	6,55,200
2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. 4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and					3 - 2 30 4
4. Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails		2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3	. /				
Rail fastenings points and crossing bridge girders pipes sheets Rails	•	Cartage of 100 Cft / 5 Tones of all	9899	% Cft	1065.00	One Thousand Sixty Five	1,05,424
		Rail fastenings points and crossing				Only.	li a
10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to		M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means				9	

B.C. No. 04441658 Bank AL Habib Limited 01334863/2017 44 Stationery/Ref No. 1004 - GULSHAN-E-IQBAL B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD, GULSHAN-E-IQBAL,KARACHI or Order KARACHI METROPOLITAN CORPORATION *****20,000.00 PKR Rupees — PAKISTANI RUPEES TWENTY THOUSAND ONLY Signator PAYABLE AT ANY BRANCH IN PAKISTAN Signatory PA/Attorney No PA/Attorney No Please do not write below this line. 11a O 50°10 #O4441658#O238888 The total amount is Rs.99%2/= (Rupees for complete job.

Note:

All rates quoted including the total amount of the bid shall be in figures & words (both).

I/We have attached a pay order bearing No. 04441658 dated 19-12-17 issued from

Bank AL- Habib Ltd. (1004) amounting to Rs. 20000/= as per NIT.

- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: P. No. 23 (New C-54)

AKG Brock - 4 G. Jeba



ed BW-Chec

(Name of Bank)

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



KARACHI METROPOLITAN CORPORATION

The Manager, Habib Bank Ltd. National Bank of Pakistan BRANCH CODE 001/5 BANK CODE DEPARTMENT & not meeting , Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO. DIVISION 601188 Serial #. _ SECTION C. F (Candred) Torrid(C) 8. on you 5985. DATE

Rupes in words There way on	7						Maj Min Sub CAT Registered No. Deptt.	B. G. No. Depositor Code if any Depa			NW4.	Zon	/ Rbi	Hoss	Riba	1 Depa	Conflor mariales 21 pe	Depositór's Name & Address
brishery only							Div Sec Coue Maj Min				MC recognition.	Zone District antral	AB Area Gul hors	hital storest BL-17	ixing behind nong.	is of work Patch	Harm Billsocurity	Particulars
Total Rs.			2000	98-65 98-65	18870 18870	ed c	OJZ CHI	KAR	HR5/K	-510	0 :1 0 :1 0 :1 1 : 1 8 :8	rom	8 4 8				8k-Al-Habit 0444	Name of Bank
-20,000p	,	<u> </u>				=20,000/s	Rs. Ps.	Amount	g enb	K CP		ents				\	1-61 8591714	e of Bank No. Date
	7:	Signature Bank Cashier				Bank Stamp		CR.	-20,000								12-17 = 20,00	Rs.

Engineering Spenthe with Stamp
Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.



KARAC. J METROPOLITAN COI PORATION

National Bank of Pakistan The Manager, Habib Bank Ltd. BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-BRANCH CODE O O BANK CODE Book #. O 2 UTUA Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO. 2 DIVISION 16014 703 WOOK SONES Serial #. SECTION (5954

Depositor's Name & Address Particulars Par		tor.			ye. 31								•				3.M/S	2.M/S	1-M/S		
Particular Particular Repairing Abel Khack River Print Sec In Care Five Inc.	Signature With Stamp To Accountant/ Assistant Accounts O Drawing & Disbursing Office	5 V								Sub							Show Construction	Mousciele	Prystol Associate	Depositor's Name & Address	
Behind Slock-II Slock-II Slock-II Code M CHALL	in the state of th	HUE								Div	Department Code				S 5	4.28	Ales Gulbert 2	-	10	Particu	
	CHALLAN NO.	bowched			See		-			Maj					•	Kozsehi.		W	Behind Mary	ars	
Name of Bank Name		Total Rs.				100		7170 MAS 21.3			Grant Code						1	Same of the		Name of Bank	Cheque/Pay C
		13	1 24	(0) (1)	RA L	HA	1 (33)		00		Amount						-81 848	1362	ozyu, i	No. Date	Cheque/Pay Order/Demand Draft
Sign CR TS C	Signature Bank Of		とれまり	The second	Signature Bank Cas	0	M.C. BRAN	3	Bank Stamp		G	Contract Comment					2.500)=	2500	2		Amount

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Hork No 12

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN C	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O		
3).	TITLE OF CONTRACT	Providing & Laying Sewerage Lin Liaquatabad Zone District Central,	e UC-No.43, C/Area
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/2017	dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewerage Lin Liaquatabad Zone District Central,	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,99,067/=	
8).	ENGINEER'S ESTIMATE	Rs. $9,99,067/=$	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS $\underline{0}$	3 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF), AKG Block-4-A, Gulshan-e-Iqbal, Kar		tes, P.No.(New C-
15).	CONTRACT AWARD PRICE	Rs. 9,99,067/=	
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lowes	Associates.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER METERING EMERGENCY, DIRECT CONTRACTION	THOD OF PROCUREMENT WAS A NG / NEGOTIATION ETC. WITH BI	ADOPTED i.e. RIEF REASONS:

20).		PROVING AUTHORITY FOR AWARD OF CONT	RACT M	layor, KMC	2.					
		HETHER THE PROCUREMENT WAS INCLUDED				NT PLAN				
				Yes	No	/				
21).	AD	VERTISEMENT:		1 1	1	1 1				
	i).	SPPRA Website	Serial # 35451							
		(If yes, give date and SPPRA's tender number)	No							
			37							
	ii).	News Papers	Yes							
		(If yes, give names of newspapers and dates)	110							
22).	NA	TURE OF CONTRACT		Local 2	_ In	t.				
23).	WH	IETHER QUALIFICATION CRITERIA								
23).		AS INCLUDED IN BIDDING / TENDER DOCUMENT	NTS?	Yes ✓		No				
	(If y	ves, enclose a copy)								
24).	WH	IETHER BID EVALUATION CRITERIA			1					
/-	WA	AS INCLUDED IN BIDDING / TENDER DOCUMENT	NTS?	Yes 🗸	No	1 1				
	(If y	ves, enclose a copy)								
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAINE	D FOR I	JSING A				
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes ✓	No					
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	RIDDERS	2						
20).	"	AS DID SECONT I OBTAINED I NOM ALE THE	DIDDERG	Yes 🗸	No					
					1	' '				
		HETHER THE SUCCESSFUL BIDDER WAS LOW								
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes 🗸	No					
27).		ALUATED BID / BEST EVAULATED BID (in cas			No					
	EV	/ALUATED BID / BEST EVAULATED BID (in cas	e of consu	Itancies)	1					
27). 28).	EV		e of consu	Itancies) Y COMPL	AINT?					
	EV	/ALUATED BID / BEST EVAULATED BID (in cas	e of consu	Itancies)	1	 				
28).	EV W	ALUATED BID / BEST EVAULATED BID (in cas	e of consu	tancies) Y COMPL	AINT?					
	WI WI	/ALUATED BID / BEST EVAULATED BID (in cas	e of consu	Itancies) Y COMPL	AINT?	✓				
28). 29).	WI (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy)	e of consu	Y COMPL. Yes Yes	AINT? No	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓				
28).	WI (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED?	e of consu	Y COMPL. Yes Yes PRICES	AINT? No No	✓				
28). 29).	WI (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	e of consu	Y COMPL. Yes Yes	AINT? No	✓				
28). 29). 30).	WI WI (If	VALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Eyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	e of consu	Yes Yes Yes Yes Yes Yes Yes	No No WERE R	✓ ✓ ✓ ✓ EAD OU				
28). 29).	WI WI (If	ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	e of consu	Yes PRICES Yes L BIDDER	No No No No No	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓				
28). 29). 30).	WI (If WI TH	HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETHER OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	e of consu	Yes PRICES V Yes L BIDDER	No No WERE R	EAD OU				
28). 29). 30).	WI (If W) (Att	HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETHER OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE HETHER COPY of the bid evaluation report) AS ANY NEGOTIATION DONE IN VIOLATION O	e of consu HNICALL QUOTED	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	EAD OU				
28). 29). 30).	WI WI (If WI TH WI (Att	HETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETHER OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	e of consu	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No	✓				

(If yes, give details)		DER NOTICE / DOCUME
	Yes	
	No	✓
The state of the s		
	Yes	
(ii yes, give reasons)	No	✓
DEVIATION FROM QUALIFICATION CRITERIA	Vac	
If yes, give details)		
	NO	<u>v</u>
	II, IF ABI	KUAD.
(If yes, enclose a copy)		Yes No 🗸
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION	Yes No 🗸
	LIZATION	Yes No 🗸
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	LIZATION	Yes No ✓ N ADVANCE PAYMENT I Yes NA No NA
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATION	Yes No V N ADVANCE PAYMENT I Yes NA No NA
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	LIZATION	Yes No ✓ N ADVANCE PAYMENT I Yes NA No NA
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PISUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

09

DATED:- Ø

3 /2018

M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

/2018

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE UC-NO.43, C/AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,99,067/= (Rupees Nine Lac Ninety Nine Thousand & Sixty Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENGINEER (CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

12 /2018

DATED:- 22/02/2018

M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE UC-NO.43, C/AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,99,067/= (Rupees Nine Lac Ninety Nine Thousand & Sixty Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,497/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (CENTRAL) ENGINEER DE DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.CE-Zone-C/ED/KMC/ 26 /2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE UC-NO.43, C/AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC KARACHI:

NOTE:

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

Estimate Cost: -

Rs.9,99,067/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Against Pay Order No. 42 702 45 Rs. 2500/Dated: 12-2017
Of Dated: Al-Habibbranch, Chrimity ra

Accounts Officer U.C.D.P.

BIDDING DATA

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

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) **Brief Description of Works:** Providing & Laying Sewerage Line UC-No.43, b) C/Area Liaquatabad Zone District Central, KMC Karachi. Office of the Chief Engineer Zone (C), Engineering Procuring Agency Address: Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Igbal, Karachi. **Estimated Cost:** d) Rs.9,99,067/= (Tender Cost Rs.2,500/=) Amount of Bid Security: e) Rs.20,000/=(2%)Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill). Percentage, if any, to be deducted from bills: 8% h) Deadline for submission of bid along with As per NIT i) time: Office of the Chief Engineer Zone (C), Engineering Venue, Time and date of bid Opening: j) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M. Rs.2,500/= per day Liquidity damages: Single Stage One Envelope Method. Method of Procurement: m) Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE LINE UC-NO.43, C/AREA LIAQUATABAD ZONE DISTRICT CENTRAL, KMC KARACHI.

Estimated Cost: Rs.9,99,067/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
l.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment &	27576	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,28,228
	shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of				* I	18 A
	surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights,					
	flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and					
	lead up to one chain (30.5m).					
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and	= = 	*			
	jointing with rubber ring i/c testing with water to specified pressure.		/	-	40	**
a) .	200 mm (8" dia)	600	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,23,600
0)	300 mm (12" dia).	200	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	73,400
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and	19	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,80,212
	channel i/c fixing C.I. main hole cover with frame of clear opening '/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and					
	fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &					
4.	drawing. Complete cleaning of sewer restoring full original capacity of the winching machine, steel buckets and draggers sizing from 6"-18" dia.				-	

1-1						(H.
14	This cleaning operation would require to and from movement of the buckets & draggers from down			A 19		
	streams to the upstream for a many times as required for complete	=		3 1		
	sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the					2
	satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage					
1	dumping point.	200	D/DA	90.50	Fights Dunger	16 100
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	25,760
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning	30	P. No.	447.83	Rupees Four Hundred Forty	13,435
	and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes	-/.			Seventy & Paisa Eighty Three Only.	
	and throwing outside KMC limits.	1.		_		-
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges* for an average lead od 20 km per trip from					
	casting yard to town offices (A minimum of 25 slabs per trip will be transported).	/		/		1
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty	91,363
	reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick				Three Only.	
	2.5 inch deep M.S plate i/c curing stacking and transportation within 10 miles. a) 21" dia.			1		/
. 8.	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including	100	Each	563.09	Rupees Five Hundred Sixty Three & Paisa	56,309
	cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.				Nine Only.	

Bank AL Habib Limited

1004 - GULSHAN-E-IQBAL B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI

KARACHI METROPOLITAN CORPORATION PKR *****20,000.00 PAKISTANI RUPEES TWENTY THOUSAND ONLY PAYABLE AT ANY BRANCH IN PAKISTAN Signatory Please do not write below this line. PA/Attorney No PA/Attorney No

"O4441657"O238888:

1.0 50%

B.C. No. 04441657

Stationery/Ref No.

I / We have attached a pay order bearing No. 64441657 dated 19-12-2017 issued from

Bank Al. Habib Cinital amounting to Rs. 20000/s as per NIT. (Name of Bank)

01334857/2017 14

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

South Party in

EXECUTIVE ENCINEER

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

Signature of the Contractor with Stamp

Address: P. NO. 23 (New C-54)

AKG Block -4-A. G. 298A

ked By:-





Value-: Rs.3,500/=

PAKISTA

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Carly Later Street

PAKISTAN

An AGREEMENT made this 28th day of February (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Crystal Associates carrying on business under the name and style of M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying 1(0(0)(0))Sewerage Line UC-No.43, C/Area Liaquatabad Zone District Central; KMC Karachi" sanctioned by Mayor, KMC vide para 31/n, at a cost of Rs.9,99,067/= CARISTAN (Rupees Nine Lac Ninety Nine Thousand & Sixty Seven Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty)Thousand Only) vide challan dated 26-22-2 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS ACKEEMENT City Court WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid EB 201 specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this _____day of ______

for the City of Karachi.

CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

1.m/s. Saba Enterprises

R. GIT Wilmordor - a. M. Karacki

Seal



National Bank of Pakistan

Habib Bank Ltd. The Manager,

BRANCH CODE OO 13

BANK ACCOUNT CODE BANK ACCOUNT NO.

109

CC CE

Book # 120 KARACHI METROPOLITAN CORPORATION

DEPARTMENT ENJURGETING Bank Deposit Challan DIVISION

Serial #. SECTION C-E (CENTRAL) ZONE (C 5986

COOKNOW DATE

Maj Min Sub CAT Registered No. Catholy Book of B. G. No. Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Depositor Code if any Department Code District Contral KMC Deptt. Div Coracl Services & iagual ahao Responson Bil Securityon Al-Harib 04441657 Servery Surship & Sec Particulars work Income Code Name of Bank Cheque/Pay Order/Demand Draft -20 EF No. Amount Date Ps. 14-12-17 CR. -20,000T =20 az Bank Stamp Amount Ps.

KMC Signature with Stamp
Accountant/ Assistant Accounts Officer
Drawing & Disbursing Officer

house Timent have the form

CHALLAN NO.

Total Rs.

:20,000/

Signature Bank Officer

Signature Bank Cashier

National Bank of Pakistan Habib Bank Ltd. The Manager, BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-BRANCH CODE OO \S DEPARTMENT ENGINEE SING BANK CODE Book #U ARAC II METROPOLITAN COI PORATION Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO. 260451703 WOOK NO. 12 DIVISION Serial #._ SECTION (-E (Zene-C) 5960

Depositor's Name & Address Charles Providing Pr		l lire											n .					3.M/s	2. M/S	1.M/s		
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DSINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Providing & Laying Sewerage System UC-No.40, District Central, KMC.
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewerage System UC-No.40. District Central, KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC
7).	TENDER ESTIMATED VALUE	Rs. 9,81,599/=
8).	ENGINEER'S ESTIMATE	Rs. 9,81,599/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF nzimabad, Karachi.	FUL BIDDER M/s. Sun Builders, 1-H, 7/14,
15).	CONTRACT AWARD PRICE	Rs. 9,81,599/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Sun Builders.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
0	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. IG / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.					
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	UREME	NT PI	LAN?
			Yes	No	1	1
21).	ADVERTISEMENT:			1	1	1
,.	i). SPPRA Website	Yes	Serial	# 3545	1	
	(If yes, give date and SPPRA's tender number)	No	Berrar	11 33 13	1	
			L			
	ii). News Papers	Yes		L Pi		
	(If yes, give names of newspapers and dates)	No				
22).	NATURE OF CONTRACT		Local	✓_ Int		
23).	WHETHER QUALIFICATION CRITERIA	1				
).	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes ✓	- 1	No	
	(If yes, enclose a copy)					
24).	WHETHER BID EVALUATION CRITERIA	1		/	Т	
, .	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	No	1	
	(If yes, enclose a copy)					
25).	WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAINE	D FOR I	ISINO	G A
	METHOD OTHER THAN OPEN COMPETITIVE BID		Yes 🗸	No		7
20	WAS DID SECURITY ODTADIED FROM ALL THE	DIDDEDG				_
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDEKS		/ No		٦
			Yes	No	l	1
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes 🗸	No		
21).	EVALUATED BID / BEST EVAULATED BID (in car		The state of the s	110		1
2.22						
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALLY	COMPL	AINT?		7
			Yes	No	1	
1979-1						_
29).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1	
	(If yes, enclose a copy)					
30).	WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTED	PRICES	WERE R	EAD	OUT A
-	THE TIME OF OPENING OF BIDS?		Yes 🗸	No		
31).	WHETHER COPY OF EVALUATION REPORT GIV	EN TO AL	L BIDDE	RS?		
	(Attach copy of the bid evaluation report)		Yes 🗸	No		
32).	WAS ANY NEGOTIATION DONE IN VIOLATION O	OF PPRA / C	OTHER			
).	APPLICABLE RULES	Yes				
	If yes, give reasons)	No		✓		
					_	

	(If yes, give details)	Yes				
		No		,	/	
	WAS THE EVERY STATE OF THE STAT	y down				Kir Alle
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				N. S
		No		_	_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			_	
1	If yes, give details)	No			/	1-11-
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL					
37).		PROCUR	OCUR EMENT		GENC	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR IT, IF AB	ROCUR EMENT ROAD. Yes	Γ? IF So	GENC O, DE No	TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION OF	PROCUR IT, IF AB	ROCUR EMENT ROAD. Yes	Γ? IF So	GENC O, DE No	TAILS
337). 338).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURI EMENT ROAD. Yes	T? IF SO	GENC O, DE No	TAILS

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

D /2018

DATED:- 0/3 /2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & LAYING SEWERAGE SYSTEM UC-NO.40, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,81,599/= (Rupees Nine Lac Eighty One Thousand Five Hundred & Ninety Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENGINEER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C), Engg: Department, KMC.



Value-: Rs.3,440/=

PAKISTAN

PAKISTAN

An AGREEMENT made this 28th day of February (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sun Builders carrying on business under the name and style of M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi by their Proprietor, hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage System UC-No.40, District Central, KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,81,599/= (Rupees Nine Lac Eighty One Thousand Five Hundred & Ninety Nine Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-02-018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karachi.

CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

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Witness

Seal

CE SUPERMITTION OF COUNTY OF CHICA, City County Narachl

PAKISTAN

23 FEB 2018

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KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

01

/2018

DATED: 22/02/2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE SYSTEM UC-NO.40, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,81,599/= (Rupees Nine Lac Eighty One Thousand Five Hundred & Ninety Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,436/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE EXCINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 15 /2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE SYSTEM UC-NO.40, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: -

Rs.9,81,599/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=



BIDDING DATA

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

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** b) Providing & Laying Sewerage System UC-No.40. District Central, KMC. Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering c) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** Rs.9,81,599/= (Tender Cost Rs.2,500/=) d) e) Amount of Bid Security: Rs.20,000/=(2%)Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). h) Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with i) As per NIT time: Office of the Chief Engineer Zone (C), Engineering Venue, Time and date of bid Opening: j) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 19-12-2-17 at 2.30 P.M. Rs.2,500/= per day Liquidity damages: k) Single Stage One Envelope Method. 1) Method of Procurement:

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

Same

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE SYSTEM UC-NO.40, DISTRICT CENTRAL, KMC.

CENTRAL, KM

Estimated Cost: Rs.9,81,599/=
Earnest Money: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of	32746	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,52,269
	surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).					
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
a)	200 mm (8" dia)	850	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,75,100
b)	300 mm (12" dia).	100	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	36,700
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide	19	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,80,212
	projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.					
4.	Complete cleaning of sewer restoring full original capacity of the winching machine, steel buckets	. x				

	and draggers sizing from 6"-18" dia. This cleaning operation would require to and from movement of the buckets & draggers from down streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job. Silt taken out from the sewers					
a)	would be disposed off at garbage dumping point. 12" dia.	200	P/Rft	80.50	Eighty Rupees	16,100
/		×		1.0	& Fifty Paisa Only	
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	25,760
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	15 kg C.I frame in perfect position i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).					and the second
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within 10 miles. a) 21" dia.	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PROVIDING & LAYING SEWERAGE SYSTEM UC-NO.40, DISTRICT CENTRAL, KMC.

[
Estimated Cost:- Rs. 9,81,599/=	
Bid Security:- Rs. 20,000/=	
Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART - A:	
1. (Hems Based on S/R) amounting to Rs.9,81,599/=	Rs. 981 S99 =
AT PAR % Above / Below / At Par the S/R.	· ·······(e. Director 2.1
The total amount is Rs. 981599 : (Rupees thousand For habred ninetr n	nine lack Eighty one (In Words) ine only. for complete job.
HBL Muslim cazue ork by. amounting (Name of Bank)	
	A CANADA A
Completion Time: 15 Days	
Penalty per day: Rs. 2,500/=	
Note:	
 All rates quoted including the total amount of the bid 	
 All corrections / overwriting shall be clearly re-written 	en with initials & duly stamped by the
bidder.	
 The bid shall be properly signed, named & stamped b 	by the authorized person of the firm and
authorization letter for signatory shall be enclosed wi	th the tender by the authorized Person, if
other than the signatory of the firm.	
 All prevailing rules regarding condition of contract w 	vill be applicable. / /
	1. /
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	[Mary
Sig	nature of the Contractor with Stamp
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A	ddress: 1-17 7/14 Nay 1 much
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SECTION C. E. Candral J. Signature Bank Cashier Signature Bank Officer
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RETINENT Engine with and Serial #. SECTION CODE OIL SECTION COUNT CODE OIL SECTION TWO Particulars Partic	Accomme	Rupees in words								Maj Min Šub	B. G. No.								M/S Sun Builder	Deposito	The Manager, Habib Bank Ltd. National Bank of BRANCH
Challan Serial #. SECTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION SECURITY CODE DESCRIPTION		L'ocul								b CAT Registered	Depositor Code	•							ilder .	ır'ş Name & Addres	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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CHALLANNO.	7									Sec	10.00					f	KMC.	UCNO.40	a Elouins	Particulars	Bacht Enginee it was Bacht Enginee it was and by Bacht
Challan Serial #. SECTION S	CHALLAN NO	molbed								Maj	C.			***************************************				District"	Sewexne		Ba below for cr
Serial #. SECTION SECTION SECTION SECTION SECTION SECTION SECTION About above and as spec Order/Demand Draft No. Date Amount CR. Rs. Ps. CR. Rs. Ps. CR. Rs. Ps. CR. Amount Section S		Total Rs.								Sub	et Grant Code			%: %:						Name of Bank	Cha OUNT NO. [2] OUNT CODE
Serial #. SECTION SECTION DIS Work atte Ps. Cr. Ps.	l'	2500/-	1 / 185	/	REST	12018	. /		8	Rs.	. Amount							(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	14	No. D	Challan [2]6 0 4 5 7 E
specified below: Amount Rs. Bank Stamp Bank Stamp Bank Stamp Bank Stamp	Signature Bank Off	To Care Annual	TR.	0254	N	1	A STANDARD OF THE STANDARD OF			200	CR	2500	/		//	· · · · · · · · · · · · · · · · · · ·			2-17 2500	ate R	Serial #. SECTION (-E- SECTION (-E- O[3] Wook A O[3] Wook A O[3] An An

MIS Disent Associates System Dr. no. 40, District MK Salva Entexprises National Bank of Pakistan Habib Bank Ltd. Maj Min Sub CAT Registered No. The Manager, B. G. No. | Depositor Code if any | Department Code BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below: Depositor's Name & Address BRANCH CODE OO NE BANK CODE 0 1 DEPARTMENT LYGINGE MUS thousand KARACHI METROPOLITAN CORPORATION Providing & loging entral KMC. Deptt. Div OW CH Sec Particulars Income CHALLAN NO. Bank Deposit Challan BANK ACCOUNT CODE Budget Grant Code BANK ACCOUNT NO. 26645703 WONK DATE Bank of Klybes 0383084 26-12-17 H.C.B BANK 3096282 18-12-17 Sub. . . Total Rs. Cheque/Pay Order/Demand Draft 8 Amount Rs. ... Date Ps. Serial #. SECTION C.E 5000/ 2500 Signature Bank Officer Zowe C

WAS NO.6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DE	PTT. KARACHI METROPOLITAN CORPORATION	
2).	PROVINCIAL GOVT./LOCAL GOVT./	OTHER LOCAL GOVERNMENT (KMC)	
3).	TITLE OF CONTRACT	Providing & Laying Sewerage Line System UC-No Liaquatabad Zone, District Central, KMC.	.38,
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017	<u>'.</u>
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Laying Sewerage Line System UC-No Liaquatabad Zone, District Central, KMC.	0.38
6).	FORUM THAT APPROVED THE SCHE	EME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,86,216/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,86,216/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD ((AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME	E) 04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCESS zimabad, Karachi.	SFUL BIDDER M/s. Sun Builders, 1-H, 7/14,	
15).	CONTRACT AWARD PRICE	Rs. 9,86,216/=	
RA	NKING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT 1st Lowest M/s. Sun Builders.	
16).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENV	YELOPE PROCEDURE X	
	c). TWO STAGE BIDDING PRO	CEDURE X	_
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X	
18)		ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:	
19).	APPROVING AUTHORITY FOR AWA	ARD OF CONTRACT Mayor, KMC.	

20).	WHETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PROCUREMENT PLAN?
		Yes No 🗸
21).	ADVERTISEMENT:	
	i). SPPRA Website	Yes Serial # 35451
	(If yes, give date and SPPRA's tender number)	No
		Yes
	ii). News Papers (If yes, give names of newspapers and dates)	No
	(If yes, give names of newspapers and dates)	
22).	NATURE OF CONTRACT	Local ✓ Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	MENTS? Yes ✓ No
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	MENTS? Yes ✓ No
25).	WHETHER APPROVAL OF COMPETENT AUTHO	ORITY WAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE B	IDDING? Yes ✓ No
26).	WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS?
		Yes ✓ No
27).	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in a	2011/M/PPONIGOTION
28).	WHETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALLY COMPLAINT?
		Yes No ✓
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes No 🗸
30).	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	Yes Ves No
31).	WHETHER COPY OF EVALUATION REPORT G	IVEN TO ALL BIDDERS?
	(Attach copy of the bid evaluation report)	Yes ✓ No
32).	WAS ANY NEGOTIATION DONE IN VIOLATION	
32).	APPLICABLE RULES	Yes
	If yes, give reasons)	No ✓
331	ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDED NOTICE / DOCUMENT
33).	(If yes, give details)	Yes Yes
		No ✓ 2/3
		NO V

34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	<u> </u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE S	SELECTED FIRM IS NOT Yes V No -
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN Yes NA No NA
	CDECLAL COMPLETONS IF ANY		
9).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

11

/2018

DATED:- 0//3 /2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE SYSTEM UC-NO.38, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,86,216/= (Rupees Nine Lac Eighty Six Thousand Two Hundred & Sixteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE CALENCER (CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

of /2018

DATED: 2.2/02/2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE SYSTEM UC-NO.38, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,86,216/= (Rupees Nine Lac Eighty Six Thousand Two Hundred & Sixteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,452/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value-: Rs.3,455/=

PAKISTAN

An AGREEMENT made this 28th day of February between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sun Builders carrying on business under the name and style of M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender because annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage Line System UC-No.38, Liaquatabad Zone, District Central, KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,86,216/= (Rupees Nine Lac Eighty Six Thousand Two Hundred & Sixteen Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-02-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly earry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

day of

for the City of Karachi

CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

LM/s Olient Associale

Contractors -

mmercom

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE SYSTEM UC-NO.38, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.

Rs.9,86,216/==

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Trans Issued to Mis: Sun Buildle &

Against Pay Order No: 17766926-Rs. 2500 =

Dined: B-12-17

Pranch Muslim League (678)

Ass H. Accounts Ricer U.C.D.P.

K.A.C.

BIDDING DATA

(This section should be filled in b	y the Engineer/Procuring Agency	before issuance of the Bidding Documents).
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Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). **Brief Description of Works:** b) Providing & Laying Sewerage Line System UC-No.38, Liaquatabad Zone, District Central, KMC. c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** d) Rs.9,86,216/= (Tender Cost Rs.2,500/=) Amount of Bid Security: e) Rs.20,000/=(2%)Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: h) Deadline for submission of bid along with i) As per NIT time: Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M. Liquidity damages: Rs.2,500/= per day Method of Procurement: Single Stage One Envelope Method. I)

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

(Sun Builder

Propertor

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE LINE SYSTEM UC-NO.38, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC

Earnest Money: Rs.2,86,216/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to	34470	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,60,285
	correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights,					=
	flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and					
2.	lead up to one chain (30.5m). Providing, Laying RCC pipes with	1000	P/Rft	367.00	Rupees Three	3,67,000
	(Rubber ring joint and fitting in treach i/c cutting, fitting and jointing with rubber ring i/c testing				Hundred & Sixty Seven Only.	
	with water to specified pressure. 300 mm (12" dia).					
3.	Construction of manhole or	6	Each	14748.00	Fourteen	88,488
	inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside				Thousand Seven Hundred Forty Eight Only.	
	wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening					
	½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide					
	projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification &					
	drawing.					
4.	Complete cleaning of sewer restoring full original capacity of					
	the winching machine, steel buckets and draggers sizing from 6"-18" dia. This cleaning operation would					
	require to and from movement of the buckets & draggers from down					4 1

0	112					
	streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage dumping point.					
- (a)	12" dia.	200	P/R.A	j - 80 50 	Eighty Rupe 3 & Fifty Paisa Only	16,100
b)	18" dia.	20	P/Rft	128.80	Rupces One Hundred Twenty Eight & Paisa Eighty Only.	2,576
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1.90,660
	two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).					
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within 10 miles. a) 21" dia.	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363
8.	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100	Each	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only.	56,309

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ENGINEERING	PET ART MENT
	NE SYSTEM UC-NO.38, LIAQUATABAD ZONE,
DISTRICT CENTRAL, KMC.	Lead V 201. of the Service of the field
Estimated Cost:- Rs. 9,86,216/=	
Bid Security:- Rs. 20,000/=	
Tender Cost: - Rs.2,500/=	-clittarenadi : Pindida i 121
I / We hereby quoted as follows:	, i.d., i.e., i.e., i.e.
PART - A:	
(Items Based on S/R) amounting to Rs.9,86,216/=	Rs. 9.86.2161=
AT PAR % Above / Below / At Par the S/R.	helling Rai (Tari)
	patonh species
The total amount is Rs. 9,86,216 (R)	upees Nine LACK Righty Six thou
(in Figure)	(In Words)
Two hundred and sixteen	Ruftes for complete job.
We have attached a pay order bearing No. 17	766931 dated 02-01-18 issued from
HBL Muslim I caque Quarter lor an	counting to Rs. 20, 000\= as per NIT.
(Name of Bank)	
Completion Time: 15 Days	Ward Target
Penalty per day: Rs. 2,500/=	
Note:	
 All rates quoted including the total amount of 	[2018] [12] 이 - 트레스(14) [12] 아니아 - 트리스 이 - 스타트
All corrections / overwriting shall be clearly r	e-written with initials & duly stamped by the
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Book 2120 KARACHI METROPOLITAN CORPORATION

DEPARTMENT & ngenearene

The Manager,

Habib Bank Ltd.

BRANCH CODE 0 0/5 BANK CODE O

– , Bank Deposit Challan

Serial #.

SECTION CECCENTRAL) ZONG(C)

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

BANK ACCOUNT CODE BANK ACCOUNT NO. DIVISION

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BANK CODE DEPARTMENT Book #0 112

The Manager, BRANCH CODE (

Habib Bank Ltd.

Fride Salvier **Bank Deposit Challan**

DIVISION

KARAC'II METROPOLITAN COTPORATION Serial#. SECTION (. [

BANK ACCOUNT CODE BANK ACCOUNT NO. 2,6045

703 wak wa Gare

National Bank of Pakistan ated below for credit to the account of CDGK mentioned above and as specified below:-

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BANK CODE

The Manager, Habib Bank Ltd.

BRANCH CODE C \\S

Bank Deposit Challan DIVISION

Serial #._

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National Bank of Pakistan

BANK ACCOUNT CODE

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Horto NO-1)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAI	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Replacing of Sewerage Line in No.38, Liaquatabad Zone Distric	
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	017 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Replacing of Sewerage Line in No.38, Liaquatabad Zone Distriction	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,81,726/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,81,726/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF zimabad, Karachi.	FUL BIDDER M/s. Sun Builders	s, 1-H, 7/14,
15).	CONTRACT AWARD PRICE	Rs. 9,81,726/=	
(i.e	NKING OF SUCCESSFUL BIDDER IN EXECUTION BID)	Carrier and an inches	st M/s. Sun Builders.
16).	METHOD OF PROCUREMENT USED:- (*	TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MET		

19).	API	PROVING A	UTHORIT	Y FOR A	WARD OF	F CONTR	ACT M	layor, k	MC.			
20).	WH	ETHER TH	E PROCUR	EMENT	WAS INCI	LUDED IN	N ANNU	AL PR	OCU!	REME	NT PI	A
								Yes		No	1	
21).	AD	VERTISEM	ENT:									
	i).	SPPRA W					Yes	Ser	ial#	3545	1	
		(If yes, giv	ve date and	SPPRA's	tender nun	iber)	No					
							Yes					
	ii).	News Pape (If yes, giv	ers ve names of	newspape	ers and date	es)	No	4.,		4		y -
22).	NA	TURE OF C	ONTRACT					Loca	l <u>v</u>	_ In	t.	٦
23).	WA	IETHER QU AS INCLUDE yes, enclose a	ED IN BIDI			OCUMEN'	TS?	Yes	✓		No	Τ
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26).	W	AS BID SEC	URITY OF	BTAINED	FROM AI	LL THE B	IDDERS	3?				
								Yes	1	No		
27).		HETHER TH /ALUATED						Yes Itancie:	√ s)	No		
28).	W	HETHER TH	HE SUCCES	SSFUL BI	DDER WA	AS TECH	NICALL	Y CON	ИPLA	INT?		
								Yes		No	1	7
29).		HETHER IN		PACT WA	AS SIGNE	D?		Yes		No	✓	
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31).		HETHER CO				RT GIVE	N TO AL	L BID	DERS	S?		7
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	(If yes, give details)	Yes		
		No		✓
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
	(If yes, give reasons)	No		<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1	
	If yes, give details)	No		1
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE			AGENCY TO
7).		PROCURI	OCURING EMENT? IF	AGENCY TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI	OCURING EMENT? IF COAD. Yes	AGENCY TO SO, DETAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURI	OCURING EMENT? IF COAD. Yes	AGENCY TO SO, DETAILS No E PAYMENT
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

/ 2- /2018

DATED:- <u>c1/3</u> /2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

WORK ORDER

SUBJECT:- REPLACING OF SEWERAGE LINE IN BANDHANI COLONY UC-NO.38, LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,81,726/= (Rupees Nine Lac Eighty One Thousand Seven Hundred & Twenty Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE CONTREER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

11

/2018

DATED: 22 /02/2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPLACING OF SEWERAGE LINE IN BANDHANI COLONY UC-NO.38, LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,81,726/= (Rupees Nine Lac Eighty One Thousand Seven Hundred & Twenty Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,436/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE (AGUSTER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,440/=

PAKISTAN

An AGREEMENT made this 28th day of February between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sun Builders carrying on business under the name and style of M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Replacing of Sewerage Line in Bandhani Colony UC-No.38, Liaquatabad Zone District Central, KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,81,726/= (Rupees Nine Lac Eighty One Thousand Seven Hundred & Twenty Six Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-22-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

day of

for the City of Karachi.

CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

Office, City Com

utractors

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 25 /2017-18

BILL OF QUANTITIES

REPLACING OF SEWERAGE LINE IN BANDHANI COLONY UC-NO.38, LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,81,726/=

Bid Security: - Rs.20,000/=:

Tender Cost: - Rs.2,500/=

Against Fay Cider No: 17766869-Rs 2500=

Dated: 18-12-17

Of. Branch Muslim Leggue Corec

BIDDING DATA

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

a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Replacing of Sewerage Line in Bandhani Colony UC-No.38, Liaquatabad Zone District Central, KMC.
c)	Procuring Agency Address:	Office of the Chief Engineer Zone (C). Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-lqbal, Karachi.
d)	Estimated Cost:	Rs.9,81,726/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.20,000/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	8%
i)	Deadline for submission of bid along with time:	As per NIT
j)	Venue, Time and date of bid Opening:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M.
k)	Liquidity damages:	Rs.2,500/= per day
1)	Method of Procurement:	Single Stage One Envelope Method.
m)	Deposit Receipt No Date & Amount;	

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPLACING OF SEWERAGE LINE IN BANDHANI COLONY UC-NO.38, LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,81,726/=
Earnest Moncy: Rs.20,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as	17235	% 0 Cft	4650,00	Rupees Forty Six Hundred & Fifty Only.	80,143
	directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).					-
2	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	500	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	1,83,500
3.	300 mm (12" dia). Construction of manhole or	22	Each	14748.00	Fourteen	2 24 456
J.	inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole		Bacil	14740.00	Thousand Seven Hundred Forty Eight Only.	3,24,456
	cover with frame of clear opening ½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc.					
	at 12" C/C duly painted etc complete as per specification & drawing.				1	
4.	Complete cleaning of sewer restoring full original capacity of the winching machine, steel buckets and draggers sizing from 6"-18" dia.					
	This cleaning operation would require to and from movement of the buckets & draggers from down	-				

ja .	streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage dumping point.	1				
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupces One Hundred Twenty Eight & Paisa Eighty Only.	25,760
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.1 frame in perfect position	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).					
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363
8.	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying	100	Each	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only.	56,309
	of cement mortar of 2" thickness and disposal of debris.					4

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subjec			EWERAGE I DISTRICT CE		<u>BANDHAN</u> C.	I COLONY	UC-NO.38,
Bid Se Tende	nted Cost:- curity:- r Cost: -	Rs. 9,81,726, Rs. 20,000/= Rs.2,500/= oted as follow	/=				
1. (Ite	RT - A:	/R) amounting	to Rs.9,81,726/== At Par the S/R.		R	s. 921 721) = -
The to	tal amount is	Rs. <u>921 7</u> (in Fi	26 gure) wed Juni	(Rupees Ni	me LAC	In Word	y one
Compl	- Mullin	へ しょういe of Bank) 15 Days	bearing No.				
Note:	All correction bidder. The bid shall authorization other than the	be properly si letter for sign e signatory of	he total amount g shall be clearl gned, named & atory shall be en the firm. ng condition of	y re-written v stamped by the	vith initials he authoriche tender b	& duly stamped zed person of the sy the authorize	d by the
				Signa	ture of th	May 4 - 11	7
Checke	ed By:-		\cap	Addı ——	ress:	H 7/4	Nazi mabo
(/			an aloil	Pa18	1.	•	EZZMIT



KARACHI METROPOLITAN CORPORATION 5975

C. E (Contral) Zeru (C)

TAN THAC	Book #.U12U	Bank Deposit Challan	Serial #.
	· servin	DIVISION	SECTION C. E Countral
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The Manager,	BRANCH CODE 0015	BANK ACCOUNT CODE	11. Out Ham
Nintimal Dank of Dakistan	Delistan		

National Bank of Pakistan

	2007	20208=	Rs.	Total Rs.	19	2114		Shanseng	he		mords Truerich	ords	A (Rupped on)
Bank Stamp Signature Bank Cashier		antono	10/8810	\$-60-810Z-Z0-9									,
CR.	7 7	IHDVW S. 2014 P. S. Amount	00.000,05***	M:	Budget G	Naj	Income Code	t Code	Department Code	2	No. Depositor Code if any Sub CAT Registered No.	Deposit	B. G. No.
		Service and the service of the servi	SAG: Anocon mort	Giarges ******** Teller FF3101	37 %	1 7	ral	38 leaguel about Zones	ican	38, Diska			
17 =	2 18.4	389911.		H.B.	J. 10	t the state of	de le lang	21 eorporom Bid Security Depusit- gwork Replacing 1 sowones bis in Bandham colony W-No	were will	Best St.		ildas	Mrs Stom Beildones
Rs.	Date	e of Bank No.	ank	Name of Bank			ulars	Particulars			& Address	Depositor's Name & Address	Deposit

KARAC'II METROPOLITAN COLPORATION 5958

The N Habit Natio

DEPARTMENT ENGINEERING	Bank Deposit Challan Serial #. SECTION C.E (2019 C)
BANK CODE O	BANK ACCOUNT NO. 26 0 45 703 WOOK SDATE I
Bank Ltd. BRANCH CODE O \ S	BANK ACCOUNT CODE
nal Bank of Pakistan	
BRANCH KARACHI: Please receive the amount as no	BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-

J.MIS Signature with Ramp Accountant Assistant Accounts Officer Drawing & Disbursing Officer Rupees in words Live Maj Min Sub CAT Registered No. Orient Associate Randham Colony Uchoc-38. B. G. No. Depositor's Name & Address by Builder Depositor Code if any Department Code Keplasiy Ligurdational 7 one District Central KMC Deptt. Div Sec of Samonale Particulars Income CHALLAN NO. Maj live i Budget Grant Code Min H.B. Name of Bank Sub Total Rs. Cheque/Pay Order/Demand Draft EI-21-81 69877EB 1776927 2-1-18 5000/2 5000 Amount Rs. Date Ps. CR. Soco 2500= 250p = Signature Bank Officer Amount Ps.

1-M/s Signature with Stamp Genielle Accountant Assistant Accounts Officer Rupees in words Julex Maj Min Sub CAT Registered No. Saba National Bank of Pakistan Habib Bank Ltd. The Manager, B. G. No. Drawing & Disbursing Officer Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Depositor Code if any Department Code Enter prises BRANCH CODE OO \ S BANK CODE DEPARTMENT ENGINEENING THOUSEN ON Book #.U12(KARAC'II METROPOLITAN COLPORATION | 5959 Deptt. Div Several-KMC 197/49telood 2048 SING 0 MUNDYCOL See Particulars 010-17 DC-NO-30 Income Code CHALLAN NO. 4 Bank Deposit Challan BANK ACCOUNT CODE BANKACCOUNT NO. 26045 703 WOOK NO. 1 INE **Budget Grant Code** Min DIVISION B.O. Kylbex 03830812 26-12-17 Sub Total Rs. Cheque/Pay Order/Demand Draft 2500 2500 Amount Rs. Date Ps. SECTION C. E (2 one -C) SKING BRANCH TED 2500 = 2,500 NO FEB 2018 Signature Bank Officer Amount Ps.

Hom No. 13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. <u>KARACHI METROPOLITAN</u>	CORPORATION				
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)				
3).	TITLE OF CONTRACT	Replacing Sewerage Line UC-No Zone District Central, KMC.	o.40, F.B. Area Gulberg				
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	17 dated 27-11-2017.				
5).	BRIEF DESCRIPTION OF CONTRACT	Replacing Sewerage Line UC-No.40, F.B. Area Gulberg Zone District Central, KMC.					
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC					
7).	TENDER ESTIMATED VALUE	Rs. 9,96,347/=					
8).	ENGINEER'S ESTIMATE	Rs. 9,96,347/=					
	(For Electrical Works only)						
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.						
10).	TENDER OPENED ON (DATE & TIME)	04-01-2018 & 2.30 P.M.					
11).	NUMBER OF TENDER DOCUMENTS SOLD <u>03 Nos.</u> (Attach list of buyers)						
12).	NUMBER OF BIDS RECEIVED	03 Nos.					
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.						
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.					
	AME AND ADDRESS OF THE SUCCESSF zimabad, Karachi.	TUL BIDDER M/s. Sun Builders,	1-H, 7/14,				
15).	CONTRACT AWARD PRICE	Rs. 9,96,347/=					
RA	NKING OF SUCCESSFUL BIDDER IN E		M/s. Sun Builders.				
16).	METHOD OF PROCUREMENT USED:- (TICK ONE)					
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓				
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	<u>X</u>				
	c). TWO STAGE BIDDING PROC	EDURE	X				
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X				
18)	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTIN						

	APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.						
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROCU	JREMEN	NT PL	AN?	
			Yes	No	1]	
21).	ADVERTISEMENT:			1	1	1	
	i). SPPRA Website	Yes	Serial	# 3545	1		
	(If yes, give date and SPPRA's tender number)	No					
		37					
	ii). News Papers	Yes			_		
	(If yes, give names of newspapers and dates)	No					
				/ .		7	
22).	. NATURE OF CONTRACT Local ✓ Int.						
23).	WHETHER QUALIFICATION CRITERIA		Yes 🗸		No		
	WAS INCLUDED IN BIDDING / TENDER DOCUME	165		NO	l		
	(If yes, enclose a copy)						
24).	WHETHER BID EVALUATION CRITERIA		Van d	No		7	
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)						
25).	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A						
23).	METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No						
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	1	NT.	I	1	
			Yes ✓	No	l .		
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes 🗸	No		1	
21).	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)						
	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?						
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC		Y COMPLA	AINT?			
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC		————		√]	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC		Y COMPLA	AINT?	✓]	
	WHETHER THE SUCCESSFUL BIDDER WAS TEC		Yes	No	✓ ✓]	
			————		✓]	
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	HNICALL	Yes Yes	No No	✓ ✓ EAD (]] OUT	
29).	WHETHER INTEGRITY PACT WAS SIGNED?	HNICALL	Yes Yes PRICES V	No No WERE R	✓ ✓ EAD (]] OUT	
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR	HNICALL	Yes Yes	No No	✓ ✓ EAD (]] OUT	
29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	HNICALLY	Yes Yes PRICES V Yes	No No WERE R	✓ ✓ EAD (]] DUT	
29). 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR	HNICALLY	Yes Yes PRICES V Yes L BIDDER	No No WERE R No	✓ EAD (] DUT	
29). 30). 31).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report)	CHNICALLY R QUOTED	Yes Yes PRICES V Yes ✓ L BIDDER Yes	No No WERE R	✓ EAD (DUT	
29). 30). 31).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report) WAS ANY NEGOTIATION DONE IN VIOLATION OF STATE OF THE PACT OF THE PAC	CHNICALLY OF PPRA / C	Yes Yes PRICES V Yes ✓ L BIDDER Yes Yes ✓ THER	No No WERE R No	✓ EAD (DUT	
28). 29). 30). 31).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report)	CHNICALLY R QUOTED	Yes Yes PRICES V Yes ✓ L BIDDER Yes Yes ✓ THER	No No WERE R No	✓ EAD (DUTT	

	(If yes, give details)	Yes	
		No	✓
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	V	
٠,٠	If yes, give details)	Yes	
		No	<u> </u>
	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DE BE ASCERTAINED REGARDING FINANCING OF VISI	F THE PRO	Yes V No - OCURING AGENCY TO TEMENT? IF SO, DETAILS
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PRO	Yes V No - OCURING AGENCY TO TEMENT? IF SO, DETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DESTRUCTION BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PROPROCURE	Yes V No - OCURING AGENCY TO TEMENT? IF SO, DETAILS TO AD. Yes No V
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PROPROCURE	Yes V No - OCURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No V
86). 37). 88).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DESTRUCTION BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PROPROCURE	Yes Vo - OCURING AGENCY TO TEMENT? IF SO, DETAILS TO AD. Yes No V

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

/3 /2018

DATED:- 6/ 3 /2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

WORK ORDER

SUBJECT:- REPLACING SEWERAGE LINE UC-NO.40, F.B. AREA GULBERG ZONE DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,96,347/= (Rupees Nine Lac Ninety Six Thousand Three Hundred & Forty Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENGINEER(CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

13

/2018

DATED: 12 /62 /2018

M/s. Sun Builders, 1-H, 7/14, Nazimabad, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPLACING SEWERAGE LINE UC-NO.40, F.B. AREA GULBERG ZONE DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,96,347/= (Rupees Nine Lac Ninety Six Thousand Three Hundred & Forty Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,487/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,500/=

PAKISTAN

PAKISTAN

An AGREEMENT made this 28th day of (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sun Builders carrying on business under the name and style of M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi by their Aroprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Replacing Sewerage Line UC-No.40, F.B. Area Gulberg Zone District Central, KMC" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,96,347/= (Rupees Nine Lac Ninety Six Thousand Three Hundred & Forty Seven Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked $\frac{1}{3}$ and dated $\frac{04-01-2018}{2}$ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-02-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contractor shall respectively well truly carry and fulfill the contractor shall respectively and Office, City Court and abide by the all terms and conditions of the aforesaid specification and tender. Xeracht

The contractors do hereby bind themselves, their heirs, successor [12] 2018 representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karachi.

CHIEF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT, KMC.

1. M/s object. Associates

Witness

Seal

Suppredictors

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE-Zone-C/ED/KMC/ 27 /2017-18

BILL OF QUANTITIES

REPLACING SEWERAGE LINE UC-NO.40, F.B. AREA GULBERG ZONE DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: -

Rs.9,96,347/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Against Pay 3. fer No: 17766925 Rs. 2500

Dated: 02-01-18

Dranch Muclim Jeggue CORS.

Asstt Accounts Offer U.C.D?

K.M.C.

· BIDDING DATA

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

a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Replacing Sewerage Line UC-No.40, F.B. Area Gulberg Zone District Central, KMC.
c)	Procuring Agency Address:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
d)	Estimated Cost:	Rs.9,96,347/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.20,000/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
	n	99/
h)	Percentage, if any, to be deducted from bills:	8%
h) i)	Deadline for submission of bid along with time:	As per NIT
	Deadline for submission of bid along with	la Socialização
i)	Deadline for submission of bid along with time:	As per NIT Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
i) j)	Deadline for submission of bid along with time: Venue, Time and date of bid Opening:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M.

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

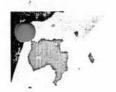
Subject:-

REPLACING SEWERAGE LINE UC-NO.40, F.B. AREA GULBERG ZONE DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,96,347/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).	32746	% (Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,52,269
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	38.				-
a)	200 mm (8" dia)	850	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,75,100
b)	300 mm (12" dia).	100	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	63,700
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	20	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,94,960
4.	Complete cleaning of sewer restoring full original capacity of the winching machine, steel buckets and draggers sizing from 6"-18" dia.					

	7	i.				
	This cleaning operation would require to and from movement of the buckets & draggers from down streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job.					2 1
	Silt taken out from the sewers would be disposed off at garbage dumping point.					
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	25,760
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position					
	i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	1				
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	Subject: REPLACING SEWERAGE LINE UC-NO.40, F.B. AREA GULBERG ZONE DISTRICT CENTRAL, KMC.
	Estimated Cost:- Rs. 9,96,347/=
	Bid Security:- Rs. 20,000/=
	Tender Cost: - Rs.2,500/=
_	1 / We hereby quoted as follows:
	PART – A: 1. Hems Based on S/R) amounting to Rs.9,96,347/= Rs. 99 6 3 4 7 =
	1. Hems Based on S/R) amounting to Rs.9,96,347/= A\(\text{RAR}\) % Above / Below / At Par the S/R.
-	
	The total amount is Rs. 996347 = (Rupees Nine LACK Sixty three (In Words)
/	(in Figure) (In Words)
	thousand and forty Schur rufeel. for complete job.
_	
	1/ We have attached a pay order bearing No. 17766928dated 2-01-18 issued from
	and the state of t
	HBL Mulim league of br. amounting to Rs. 20,000; as per NIT. (Name of Bank)
	Completion Time: 15 Days Penalty per day: Rs. 2,500/=
	Tennity per day. Its. 2,000
	Note:
	 All rates quoted including the total amount of the bid shall be in figures & words (both).
	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the
	bidder. The bid shall be preparly signed named & stamped by the synthesized person of the firm and
	 The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if
	other than the signatory of the firm.
	 All prevailing rules regarding condition of contract will be applicable.
-	
	1/1/10/10
1	Signature of the Contractor with Stamp
	Address: 1/2 1/14 Na y malore
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	Checked By:-
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Book #

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

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National Bank of Pakistan The Manager, Habib Bank Ltd.

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Signature with Stamp	,	CHAL	CHALLAN NO.	(a - 0)			Signature Bank Officer	Office

Drawing & Disbursing Officer .

National Bank Cit. National Bank of Pakistan BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below: Cheque/Pay Order/Demand.Praft Amount Replacing Saucested Line H.B.L. 17746925 2-1-18 2500/s Onie at Associate U.C. no. 40/F. G. Area Gulberg H.B.L. 17746926 18-12-17 2500/s Tome Midhich Central KMC.
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KARACCII METROPOLITAN COOPORATION Book #.0126 Bank Deposit Challan Serial #. _______ 5962

THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.				17	
BRANCH KARACHI; PI	Please receive the amount as noted below for credit to the account of CDGK mentioned	edit to the account of	CDGK mentioned	above and	above and as specified below:-
Depositor's Name & Address	Particulars	Cheque/Pay	Cheque/Pay Order/Demand Draft	1	Amount
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / I	DEPTT. KARACHI METROPOLITAI	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT	LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Providing & Laying Sewerage I Zone UC-No.31 District Central.	
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/20	17 dated 27-11-2017.
5).	BRIEF DESCRIPTION OF CONTRAC	CT Providing & Laying Sewerage Zone UC-No.31 District Central.	
6).	FORUM THAT APPROVED THE SC	HEME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 9,94,204/=	
8).	ENGINEER'S ESTIMATE	Rs. 9,94,204/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOR	D (AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIM	ME) <u>04-01-2018 & 2.30 P.M.</u>	dynamical at a
11).	NUMBER OF TENDER DOCUMENT (Attach list of buyers)	TS SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT A	AT THE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCE ciety, Phase-II, House No.77, Safoor		etion, Al-Muslim
15).	CONTRACT AWARD PRICE	Rs. 9,94,204/=	
16). (i.e	RANKING OF SUCCESSFUL BIDDE. 1st , 2nd , 3rd EVALUATION BID)		west M/s. Shan Construction.
17).	METHOD OF PROCUREMENT USE	D:- (TICK ONE)	
	a). SINGLE STAGE – ONE EN	NVELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO EN	NVELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PR	ROCEDURE	X
	d). TWO STAGE – TWO ENV	ELOPE BIDDING PROCEDURE	<u>X</u>
18)	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS	

19).	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT M	ayor, KMC		
20).	WHETHER THE PROCUREMENT WAS INCLUDED		-		NT PLAN
			Yes	No	✓
21).	ADVERTISEMENT:			1 2000	1
	i). SPPRA Website	Yes	Serial #	± 3545	1
	(If yes, give date and SPPRA's tender number)	No			
		V			
	ii). News Papers	Yes			
	(If yes, give names of newspapers and dates)	140			
		4 119	16	. 1	
22).	NATURE OF CONTRACT		Local v	_ Int	.
23).	WHETHER QUALIFICATION CRITERIA	-		_	
23).	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes 🗸		No
	(If yes, enclose a copy)				
24).	WHETHER BID EVALUATION CRITERIA		/	1	
	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes 🗸	No	1 1
	(If yes, enclose a copy)				
25).	WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAINEL	FOR U	JSING A
	METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes ✓	No	
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	?		
			Yes ✓	No	
				- Commence	
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOW		Yes ✓	No	
	EVALUATED BID / BEST EVAULATED BID (in case	se of consul	tancies)		
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	Y COMPLA	AINT?	
			Yes	No	1
		- 1	103	1110	
29).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1
	(If yes, enclose a copy)		1 200	1	1
30).	WHETHER NAMES OF THE BIDDERS AND THEIR	R OUOTED	PRICES V	VERE R	EAD OU
50).	THE TIME OF OPENING OF BIDS?		Yes ✓	No	
					1. 1
	WHETHER COPY OF EVALUATION REPORT GIV	'EN TO AL	L BIDDER	S?	
31).	(Attach copy of the bid evaluation report)		Yes 🗸	No	
31).					1. 1
	WAS ANY NEGOTIATION DONE IN VIOLATION O	OF PPRA / (' '-		
31).	WAS ANY NEGOTIATION DONE IN VIOLATION CAPPLICABLE RULES	OF PPRA / (Yes	OTHER		
			OTHER	✓	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7 (If yes, give details)	Yes			
		No		/	
		110		ri-	-
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		<u> </u>	
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes			
	ii yes, give details)	No		✓_	N.F.
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	PROCURE	MENT? II	AGENC	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	PROCURE	OCURING	AGENC	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE IT, IF ABR	OCURING EMENT? II OAD. Yes	AGENC F SO, DE	TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE IT, IF ABR	OCURING EMENT? II OAD. Yes	AGENC F SO, DE No	TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE IT, IF ABR	OCURING EMENT? II OAD. Yes	AGENC F SO, DE No	TAILS
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURE IT, IF ABR	OCURING EMENT? II OAD. Yes ADVANC	AGENC F SO, DE No CE PAYM A No	TAILS

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

14

/2018

DATED:- 0//3 /2018

M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, KARACHI.

WORK ORDER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE F.C. AREA, GULBERG ZONE UC-NO.31 DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,94,204/= (Rupees Nine Lac Ninety Four Thousand Two Hundred & Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE EXGLAPER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C), Engg: Department, KMC.



Value-: Rs.3,480/=

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An AGREEMENT made this 28 day of Formal (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Shan Construction carrying on business under the name and style of M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Providing & Laying Sewerage Line F.C. Area, Gulberg Zone UC-No.31 District Central, KMC Karachi" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,94,204/= (Rupees Nine Lac Ninety Four Thousand Two Hundred & Four Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand) Only) vide challan dated 26-02-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this

CHIEF ENGINEER (ZONE-C)
ENGINEERING DEPARTMENT, KMC.

1. 19/s. S.K. Construction.
2. M/s. Tahir Enterprises.

Witness

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MAN SHARE CHARLES

Contractor Sure

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KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

10 /2018

DATED:- 12/02/2018

M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- PROVIDING & LAYING SEWERAGE LINE F.C. AREA, GULBERG ZONE UC-NO.31 DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,94,204/= (Rupees Nine Lac Ninety Four Thousand Two Hundred & Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,480/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Chief Engineer(Zone-C)South, Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFFICE OF THE CHEIF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT

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

No :C.E /Zone-C/Engg: Deptt:/KMC/ 0 / /17

Dated: 19/12/-2017

NOTICE

No. CE-Zone-C/E.D/KMC/03/17 dated: 27-11-2017.

Due to some unavoidable reasons the dropping and opening of the tenders for the subject NIT scheduled to be opened on 19-12-2017 has been extended to the next date i.e 04-01-2018 as opening and sale of the tender's upto 03-01-2018 as already mentioned in the NIT.

Other terms & conditions will remain same.

Chief Engineer (Zone-C)
Engineering Department, KMC.

NOTICE BOARD.

CC to :-

- 1. Director General (T.S), KMC.
- 2. Director (Accounts), KMC.
- 3. Deputy Director (Works), KMC.

KARACHI METROP OLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.CE-Zone-C/ED/KMC/ 24/2017-18

BILL OF QUANTITIES

PROVIDING & LAYING SEWER AGE LINE F.C. AREA, GULBERG ZONE UC-NO.31 DISTRICT CENTRAL, KMC KARACHI.

NOTE:

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

Estimate Cost: - Rs

Rs.9,94,204/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Against Pay Order No. 2017

Dated: 18-12-2017

Of M.C. B. Branch, Sayoora golh-

Asstyl Accounts Office of

BIDDING DATA

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

Name of Procuring Agency: a) Karachi Metropolitan Corporation(KMC). Providing & Laying Sewerage Line F.C. Area, **Brief Description of Works:** b) Gulberg Zone UC-No.31 District Central, KMC Karachi. Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** d) Rs.9,94,204= (Tender Cost Rs.2,500/=) Amount of Bid Security: Rs.20,000/=(2%)e) Period of Bid validity(days): 90 days. f) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: h) Deadline for submission of bid along with As per NIT i) time: Office of the Chief Engineer Zone (C), Engineering Venue, Time and date of bid Opening: j) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M. Rs.2,500/= per dayLiquidity damages: Single Stage One Envelope Method. Method of Procurement:

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

PROVIDING & LAYING SEWERAGE LINE F.C. AREA, GULBERG ZONE UC-NO.31 DISTRICT CENTRAL, KMC KARACHI.

Estimated Cost: Rs.9,94,204/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).	34470	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,60,285
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	/			9	/
a)	200 mm (8" dia)	500	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,03,000
b)	300 mm (12" dia).	500	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	1,83,500
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening ½" x 1-½" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	12	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	1,76,976
4.	Complete cleaning of sewer restoring full original capacity of the winching machine, steel buckets					
	and draggers sizing from 6"-18" dia. This cleaning operation would require to and from movement of					

	<i>f</i>					
	the buckets & draggers from down streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage dumping point.					
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees & Fifty Paisa Only	16,100
b)	18" dia.	20-	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	2,576
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30 /	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
	two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).					
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363
8.	10 miles. a) 21" dia. Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	100	Each	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only.	56,309

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KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: PROVIDING & LAYING SEWERAGE LINE F.C. AREA, GULBERG ZONE UC-NO.	31
DISTRICT CENTRAL, KMC KARACHI.	
Estimated Cost:- Rs. 9,94,204/=	
Bid Security:- Rs. 20,000/=	
Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART - A:	
(Items Based on S/R) amounting to Rs.9,94,204/= ATPAR % Above / Below / At Par the S/R. Rs. 994204/=	
	_
The total amount is Rs. 994204/: (Rupees Nine Lac min by four (In-Words))
(In-Worlds)	Ι.
(In-Words) (In-Words) (In-Words)	
1/We have attached a pay order bearing No. 104356611 dated 19-12-2017 issued from	m
MCB, Satoora Gold Kyc. (1515) amounting to Rs. 20000/= as per N	IT.
Completion Time: 15 Days	
Penalty per day: Rs. 2,500/=	
Note:	
<u>110101</u>	
 All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the 	
bidder.	
 The bid shall be properly signed, named & stamped by the authorized person of the firm and 	ĺ
authorization letter for signatory shall be enclosed with the tender by the authorized Person, i	
other than the signatory of the firm.	
All prevailing rules regarding condition of contract will be applicable.	
SHAR CURSI ROCTIO	i.
· /\ \lambda_0.	
Propriet	W.
Mila Ritto Ki	
Signature of the Contractor with Star	np
Address: 14 NO 77 3 goor	2
Changasi	
Checked By:	
all de la	
/ ' \ 'SN' (\ ,8 ×	
Jordon Jan	
John J.	

Engineering Signath with Stamp Accounts Officer Drawing & Disbursing Officer Maj Nin Show Construction 2 National Bank of Pakistan Habib Bank Ltd. The Manager, B. G. No. 'Depositor's Name & Address inward Tenenty Wholesener south BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Officer Sub CAT Registered No. Depositor Code if any Department Code BRANCH CODE O 0 1 BANK CODE DEPARTMENT Book #0 120 KARACHI METROPOLITAN CORPORATION 5984 Central eno Love UC-31 pilries providing flying Sources Deptt. Div Engineering Renform Bul Scenary position of work C Aser Gulfary Particulars Sec KME Korach. Income Code CHALLAN NO. Bank Deposit Challan BANK ACCOUNT CODE Maj 1078810300010000836483399 10788103000100000836483399 5.05.35.01 3617 S.05.35.01 3617 S. BANK ACCOUNT NO. 2018-02-26 Amount Charges Tel ler MCB Total Rs. Name of Bank Cheque/Pay Order/Demand Draft 601 309/1292 = 20,0001 Amount Rs. Date 19-12-17 Ps. Serial #. SECTION C.E (Contral) Zona(C) CR. -20,000/-Signature Bank Cashier Signature Bank Officer workNo 10 =2000g Rs. Amount Bank Stamp DATE. Ps.

KARACF METROPOLITAN COPRORATION 5357

The Manager, Habib Bank Ltd. BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-BRANCH CODE O BANK CODE BOOK #. O 221 Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO. 26 0 45 703 WOOK DATE TO Serial #.

National Bank of Pakistan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

War 10 4

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

1).	NAME OF THE ORGANIZATION / D	EPTT. KARACHI METROPOLITAN CORP	ORATION
2).	PROVINCIAL GOVT./LOCAL GOVT	OTHER LOCAL GOVERNMENT (KMC)	0
3).	TITLE OF CONTRACT	Replacing Sewerage Line UC-No.31, F.B. Area KMC, Karachi.	District Central,
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/02/2017 dated	<u>i 27-11-2017.</u>
5).	BRIEF DESCRIPTION OF CONTRAC	T Replacing Sewerage Line UC-No.31, F.B. Area KMC, Karachi.	District Central
6).	FORUM THAT APPROVED THE SCH	IEME KMC <u>MAYOR, KMC</u>	
7).	TENDER ESTIMATED VALUE	Rs. 9,79,456/=	
8)	ENGINEER'S ESTIMATE	Rs. 9,79,456/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIM	E) <u>04-01-2018 & 2.30 P.M.</u>	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT A	T THE TIME OF OPENING OF BIDS <u>03 No</u>	<u>s.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCES ciety, Phase-II, House No.77, Safoora	SFUL BIDDER M/s. Shan Construction, Al Chowrangi, Karachi.	-Muslim
15).	CONTRACT AWARD PRICE	Rs. 9,79,456/=	
16).	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT 1st Lowest M/s	s. Shan struction.
17).	METHOD OF PROCUREMENT USED:	- (TICK ONE)	
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE	
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE X	<u> </u>
	c). TWO STAGE BIDDING PRO	OCEDURE X	
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDUREX	<u> </u>
18)		IETHOD OF PROCUREMENT WAS ADOP ING / NEGOTIATION ETC. WITH BRIEF	

19).	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT M	layor, K	MC.			
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUI	REME	NT PL	AN?
			Yes		No	1]
21).	ADVERTISEMENT:		1				1
	i). SPPRA Website	Yes	Ser	ial#	3545	1	
	(If yes, give date and SPPRA's tender number)	No					
	ii). News Papers	Yes			311	Mag	
	(If yes, give names of newspapers and dates)	No	1			-	-
22).	NATURE OF CONTRACT		Local	<u>√</u>	_ Int		
23).	WHETHER QUALIFICATION CRITERIA		37	/		N	T
	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	v	1	No	
	(If yes, enclose a copy)						
24).	WHETHER BID EVALUATION CRITERIA		Van	./	NI-		1
1853	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	V	No	1	1
	(If yes, enclose a copy)						
25).	WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAI	NED	FOR U	JSING	A
	METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	✓	No	A F	
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	2			•	-
20).	WAO DID ODCORTT ODTAINED TROM ALE THE	DIDDERG	Yes	/	No		1
			105		11.0	ı	1
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOW	VEST	Yes	√	No]
/-	EVALUATED BID / BEST EVAULATED BID (in car		0.000)	1 - 10	1	
20)	WHETHER THE CHOCECCE II DIDDER WAS TEC	IDUCALI	V COM	IDI A	NITO		
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL		IPLA			1
			Yes		No	V	l
20)	WHETHER INTEGRITY BACT WAS SIGNEDS				T		1
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	V	5
30).	WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTEI		,		EAD (OUT A
	THE TIME OF OPENING OF BIDS?		Yes	V	No		
31).	WHETHER COPY OF EVALUATION REPORT GIV	EN TO AL	L BIDI	DERS	?		7
	(Attach copy of the bid evaluation report)		Yes	\checkmark	No		
				11,000			
32).	WAS ANY NEGOTIATION DONE IN VIOLATION O	OF PPRA /	OTHER				
32).	WAS ANY NEGOTIATION DONE IN VIOLATION O APPLICABLE RULES If yes, give reasons)	OF PPRA /		L			

	(If yes, give details)	Yes			
		No		✓	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		✓_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	If yes, give details)	No		/	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT? I		
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	EMENT? I		
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT? I		
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? II ROAD. Yes	F SO, DE	TAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI(If yes, enclose a copy)	PROCUR IT, IF AB	EMENT? II ROAD. Yes	No No E PAYM	TAILS
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? II ROAD. Yes	No No E PAYM	TAILS
8). 9).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITION (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	Yes N	No EE PAYM A No	TAILS

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

15

/2018

DATED:- 0/3 /2018

M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, KARACHI.

WORK ORDER

SUBJECT:- REPLACING SEWERAGE LINE UC-NO.31, DISTRICT CENTRAL, F.B. AREA KMC, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,79,456/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred & Fifty Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 28-02-2018.

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

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

EXECUTIVE ENGINEER (CENTRAL)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

D.G(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(Zone-C), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEERING(CENTRAL) ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/

co 4 /201

DATED: 12/02/2018

M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPLACING SEWERAGE LINE UC-NO.31, DISTRICT CENTRAL, F.B. AREA KMC, KARACHI.

The competent authority has been pleased to accept your tender dated 04-01-2018 @ At Par on Schedule Rate items amounting Rs.9,79,456/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred & Fifty Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,428/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENCINEER (CENTRAL) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer(Zone-C)South, Engg: Department, KMC.



Value -: Rs.3,430/=

PAKISTA

PAKISTA

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Shan Construction carrying on business under the name and style of M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 04-01-2018 for the work of "Replacing Sewerage Line UC-No.31, District Central, F.B. Area KMC, Karachi" sanctioned by Mayor, KMC vide para 31/n. at a cost of Rs.9,79,456/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred & Fifty Six Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 04-01-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 26-02-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WIENESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this day of

for the City of Karachi.

Simb Office, City Com Street,

3 FEB 20%

CHIEF ENGINEER (ZONE-C)
ENGINEERING DEPARTMENT, KMC.

Vitness

Seal

Contractors

\$1005



KARACHI METROPOLITAN CORPORATION OFFFICE OF THE CHEIF ENGINEER (ZONE-C) ENGINEERING DEPARTMENT

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

No :C.E /Zone-C/Engg: Deptt:/KMC/ 0 / /17

Dated: 19/12/-2017

NOTICE

No. CE-Zone-C/E.D/KMC/03/17 dated: 27-11-2017.

Due to some unavoidable reasons the dropping and opening of the tenders for the subject NIT scheduled to be opened on 19-12-2017 has been extended to the next date i.e 04-01-2018 as opening and sale of the tender's upto 03-01-2018 as already mentioned in the NIT.

Other terms & conditions will remain same.

Chief Engineer (Zone-C)
Engineering Department, KMC.

NOTICE BOARD.

CC to:-

- 1. Director General (T.S), KMC.
- 2. Director (Accounts), KMC.
- 3. Deputy Director (Works), KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT





Tender Reference No.CE-Zone-C/ED/KMC/ 18 /2017-18

BILL OF QUANTITIES

REPLACING SEWERAGE LINE UC-NO.31, DISTRICT CENTRAL, F.B. AREA KMC, KARACHI.

NOTE:

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

Estimate Cost: - Rs.9,79,456/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Forest Pay Order No. 104356605 Rs. 2500/

mcB Banch Safaora gall

Account Office U.S. 1.2.

BIDDING DATA

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

Karachi Metropolitan Corporation(KMC). Name of Procuring Agency: Replacing Sewerage Line UC-No.31, District b) **Brief Description of Works:** Central, F.B. Area KMC, Karachi. Office of the Chief Engineer Zone (C), Engineering Procuring Agency Address: Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. Rs.9,79,456/= (Tender Cost Rs.2,500/=) **Estimated Cost:** Amount of Bid Security: Rs.20,000/=(2%)90 days. Period of Bid validity(days): f) 10% of the total cost (2% of bid amount plus g) Security Deposit (Including bid security): 8% from the bill). Percentage, if any, to be deducted from bilis: 8% h) Deadline for submission of bid along with As per NIT i) time: Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering i) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 P.M. Rs.2,500/= per day Liquidity damages: k) Single Stage One Envelope Method. 1) Method of Procurement: Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

ME. SHAN CUNSTRUCTIO

Signature of the Bioder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPLACING SEWERAGE LINE UC-NO.31, DISTRICT CENTRAL,

F.B. AREA KMC, KARACHI.

Estimated Cost: Rs.9,79,456/= Earnest Money: Rs.20,000/= Rs.2,500/=Tender Cost:

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m).	34470	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,60,285
2.	Providing, Laying RCC pipes with (Rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
a)	200 mm (8" dia).	500	P/Rft	206.00	Rupees Two Hundred Six Only.	1,03,000
b)	300 mm (12" dia).	500	P/Rft	367.00	Rupees Three Hundred & Sixty Seven Only.	1,83,500
3.	Construction of manhole or inspection chamber for required dia and specification circular sewer and 3'-6" deep with wall thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2" x 1-1/2" of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S. Steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc complete as per specification & drawing.	11	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	1,62,228

- 1						
4.	Complete cleaning of sewer restoring full original capacity of the winching machine, steel buckets and draggers sizing from 6"-18" dia. This cleaning operation would require to and from movement of the buckets & draggers from down streams to the upstream for a many times as required for complete sewerage removal of size 6" lesser than the pipe for up streams down streams to ensure / check the satisfactory completion of the job. Silt taken out from the sewers would be disposed off at garbage dumping point.					
a)	12" dia.	200	P/Rft	80.50	Eighty Rupees	16,100
					& Fifty Paisa Only	_
b)	18" dia.	20	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only.	2,576
5.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers (Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.	30	P. No.	447.83	Rupees Four Hundred Forty Seventy & Paisa Eighty Three Only.	13,435
6.	Manufacturing and supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia to steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead od 20 km per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	100	Each	1906.60	Nineteen Hundred Six & Paisa Sixty Only.	1,90,660
7.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation within 10 miles. a) 21" dia.	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363

Shifting to the site and fixing of 36" dia Ring Slab in perfect position on	100	Each	563.09	Rupees Five Hundred Sixty	56,309
damaged manholes including cutting of damaged portion of			_	Three & Paisa Nine Only.	_
manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.					

KARACHI METROPOLITAN CORPORATION

١.	ENGINEERING DEPARTMENT
13	Subject: REPLACING SEWERAGE LINE UC-NO.31, DISTRICT CENTRAL, F.B. AREA KMC, KARACHI.
	Estimated Cost:- Rs. 9,79,456/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/= I / We hereby quoted as follows:
	PART – A: (Items Based on S/R) amounting to Rs.9,79,456/= ATCAR % Above / Below / At Par the S/R. Rs. 979456/-
/	The total amount is Rs. 979456/: (Rupees Nine lac Seventy sine (In Words) (In Words) I/ We have attached a pay order bearing No. 104356614 dated 19-12-2017 issued from
	MCS Sakova Goll-Kyc (1915) mounting to Rs.=20,000/: as per NIT. (Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=
	 Note: All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm. All prevailing rules regarding condition of contract will be applicable.
	Checked By:- Ch
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KARACHI METROPOLITAN CORPORATION 5983

DEPARTMENT Z JUZZEZ ZANO Book #. 0120 0 **Bank Deposit Challan** BANK ACCOUNT NO. DIVISION 60188 Serial #. __ SECTION C. E (Control) Xons (c)

The Manager, BRANCH CODE CO / 5

DATE WETK NIC 4

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

BANK ACCOUNT CODE

- MIS Shan construction 21 Maj Min Sub CAT Registered No. B. C. No. Depositor's Name & Address S IN MOUNTS THE WAY Depositor Code if any Department Code Replacing Sewerenge line w 145-3 Contrad King I should Deptt. Div KMC Rexform Biel Security Karrel **Particulars** Sec 7 worke F.B. Area Dustrie ! Income Code Maj Tom Account: A STATE OF THE COUNTY AND ACT O MICS 2018-05-56 2018-02-56 Name of Bank Total Rs. Cheque/Pay Order/Demand Draft 307-295 19-12-17 =20,000p-Amount -20 cet Rs. Ps. CR. =20,000. Signature Bank Cashier =30 iz Xs. Amount Bank Stamp Ps.

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

2. M/s Passons Khang Brother 3. M/s Mays Developeds MIS Shen Construction Rupees in words Seven Many Sand Maj Min Sub CAT Registered No. Deptt. Div National Bank of Pakistan Habib Bank Ltd. The Manager, B. C. No. Drawing & Disbursing Officer Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Depositor Code if any Department Code BRANCH CODE OO \ S www.ajmpnent BANK CODE DEPARTMENT HASIMER MU F.B. Area KMC, Kowschi. 10.81. United 14195834 18-12-17 UC-NO.31, District Central KARACHI METROPOLITAN COSPORATION 0 tive hundred only Particulars Samerage Income Code CHALLAN NO **Bank Deposit Challan** BANK ACCOUNT CODE BANK ACCOUNT NO. 26 16 16 19 57 03 SECTION C.E. live Budget Grant Code Min Askai Bowk 03210358 18-12-17 M.C. R. Bank 3096286 Name of Bank Total Rs. Sub Cheque/Pay Order/Demand Draft 100 1500/2 Amount Rs. 18-12-17 Date Ps. Serial #. CR. Scools Soo! Signature Bank Officer Rs. Amount

Account Payee Only Rupees KMC Pay to Not Over: PKR 20,000,00** Payable at any MCB Branch in Pakistan.
Please do not write below this line. TWENTY THOUSAND ONLY** SAFOCRA GOTH, KARACHI (1515) MCB MCB Bank Limited Or Order Signatory No PKR 10 90 1M 2M 1Y 7Y SB.ten 80/R. 95 0 96 2 35 6 6 1 4 ***20,000.00 Signatory PA/Attorney No

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