

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

W/M No 3

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Providing & Laying Sewerage Line System TNT  
Ground UC-No.35, 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 Line System TNT Ground  
UC-No.35, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Nadir Khan & Brothers,  
8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,77,884/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Muhammad  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Nadir Khan & Brothers.
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	
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24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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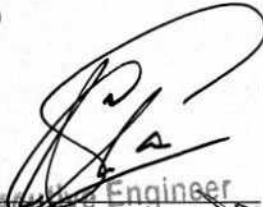
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
 Executive Engineer  
 District (Central) Engg Deptt  
 K.M.C.

**FOR OFFICE USE ONLY**

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

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



KARACHI 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:- 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:- PROVIDING & LAYING SEWERAGE LINE SYSTEM TNT GROUND 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.

  
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/ 03 /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 SYSTEM TNT 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.



39

Value:- Rs.3,430/=

An AGREEMENT made this 28<sup>th</sup> 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, 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 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 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 \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

[Signature]  
 CHIEF ENGINEER (ZONE-C)  
 ENGINEERING DEPARTMENT, KMC

1. M/s Crystal Associates



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

Contractors

OFFICE SUPERVISOR  
 Office, City Court  
 Karachi

23 FEB 2018



10/6/2017

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# ENGINEERING DEPARTMENT

(3)



Tender Reference No. CE-Zone-C/ED/KMC/ 107/2017-18

## BILL OF QUANTITIES

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

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,82,798/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

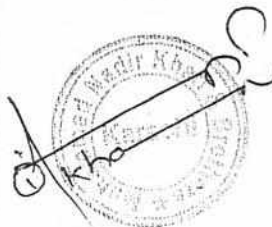
Tender Issued to Ms: Muhammad  
Nader Khan & Brothers  
Against Pay Order No: 03830817 Rs. 2500/-  
Dated: 26-12-2017  
Of Bank of Khyber Branch, Sh. Faisal

Ass'tt Accounts Officer U.C.D.P.  
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:** Providing & Laying Sewerage Line System  
TNT Ground UC-No.35, 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.9,82,798/= (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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_





## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

A circular stamp with a serrated edge is partially obscured by a handwritten signature in black ink. The signature appears to be 'A. Khan' or similar. The stamp contains some text, but it is mostly illegible due to the signature and the quality of the scan.

Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

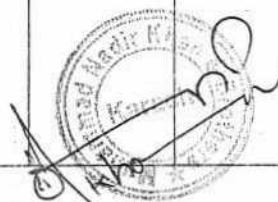
**Subject:-** PROVIDING & LAYING SEWERAGE LINE SYSTEM TNT GROUND  
UC-NO.35, DISTRICT CENTRAL, KMC.

Estimated Cost: **Rs.9,82,798/=**

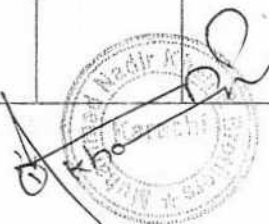
Earnest Money: **Rs.20,000/=**

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

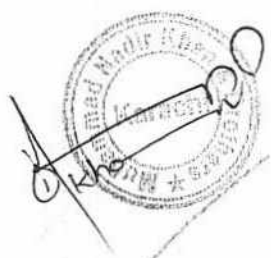
S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for pipe line in trenches & pits in soft soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards. Lights, 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)	<b>300 mm (12" dia).</b>	500	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	1,83,500
b)	<b>450 mm (18" dia).</b>	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 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.	10	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	1,47,480



	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 & Fifty Paise Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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).	10	Each	1906.60	Nineteen Hundred Six & Paise Sixty Only.	19,066
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 & Paise Sixty Three Only.	91,363



6. 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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 The stamp is circular and contains text in both English and Hindi. The English text is partially obscured by a handwritten signature in black ink. The signature appears to be 'V. K. Singh'. The stamp likely belongs to an official of the Government of India, possibly related to the Public Works Department or a similar authority.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,82,798/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,82,798/=	Rs. <u>9,77,884/2</u>
<u>5</u> % Above / Below / At Par the S/R.	

The total amount is Rs. 9,77,884/2 (Rupees Nine Lac Seventy Seven  
(in Figure) (In Words)  
thousand eighty hundred eighty four for complete job.

I / We have attached a pay order bearing No. 03830801 dated 26/12/17 issued from  
Bank of Sindh amounting to Rs. 29000/- 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

Add Muhammad Nadir Khan

9, Zohra Plaza,

S.E. - 04, Block 12

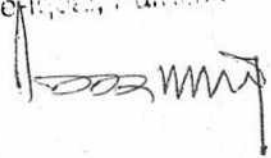
Clashan-e-Imam, Park Road

Checked By:-



Jan  
04/01/2018









# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Book # 011 / Engineering / 011 / 00115  
 DEPARTMENT Engineering DIVISION 011 / 00115  
 BANK ACCOUNT NO. 26045703 / Wokko-3  
 BANK ACCOUNT CODE 011 / 00115

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

Serial # \_\_\_\_\_  
 SECTION CF-Roue C  
 DATE 06 FEB 2018

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code				Amount	CR.		
		Dept.	Div	Sec		Maj	Min	Sub	A			S	
1-M/15	M. Nadir Khan Engg. Sect. Ex.									03830817	26-12-17	2500/-	
2-M/15	Keen Meera's Better Engr.									03830815	26-12-17	2500/-	

Rupees in words Five thousand only Total Rs. 5000/-

Bank Stamp

HABIB BANK LIMITED  
K.M.C. BRANCH  
KARACHI  
06 FEB 2018  
Signature Bank Cashier

Signature with Stamp  
Accountant/Assistant  
Drawing & Disbursing Officer

CHALLAN NO.                            

Accountant/Assistant  
Drawing & Disbursing Officer



Book # 119

DEPARTMENT Engineering

Bank Deposit Challan

DIVISION

Serial # 5948

SECTION C.F. (2 one-c)

Work No. 3

DATE

BANK CODE 011  
BRANCH CODE 00115

BANK ACCOUNT NO. 26045703  
BANK ACCOUNT CODE

DATE

The Manager,  
Habib Bank Ltd.  
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:-

7/1-1-11

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs. / Ps.
<u>Mujeeb Brothers</u>	<u>Providing &amp; laying sewerage line system for ground DC-00-35 District Central KMC.</u>	<u>H.B.L</u>	<u>1926870</u>	<u>18-12-17</u>	<u>2500/=</u>
					<u>2500/=</u>

B. G. No.	Depositor Code if any	Registered No.	Department Code			Income Code	Budget Grant Code			Amount		CR.												
			Dept.	Div.	Sec.		Maj	Min	Sub	A	S		Rs.	Ps.										

Rupees in words Two thousand five hundred

Total Rs. 2500/=

**02 FEB 2018**  
 CASH TRANSFER  
 Habib Bank Ltd. Cashier  
 National Bank of Pakistan  
 Karachi Branch  
 No. 11000th Road  
 K.M.C. Karachi  
 Code # 0115  
 M/W. Hasham Co. S.A. 15

**Accountant Drawing**  
**KMC**  
**KARACHI**

Signature with Stamp  
 Accountant/ Assistant Accountants Officer  
 Drawing & Disbursing Officer

CHALLAN NO.  
 00000000

Asst. Officer

CHALLAN

Signature Bank Officer



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

*Work No-5*

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Construction Manholes in UC-No.35 F.C. Area District Central, KMC.
- 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
- 5). BRIEF DESCRIPTION OF CONTRACT Construction Manholes in UC-No.35 F.C. Area District Central, KMC.
- 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 9,60,000/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Muhammad Nadir Khan & Brothers.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



Executive Engineer

**FOR OFFICE USE ONLY**

Project (Central) Engg Deptt  
K.M.C.

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

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



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

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

No.XEN(Central)/ED/KMC/ 02 /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:- 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.
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-5 /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 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 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.3,360/=

An AGREEMENT made this 28<sup>th</sup> 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.

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 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 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. M/s Crystal Associates

2. M/s. A-J Enterprises

Witness



OFFICE SUPERVISOR  
Contractors Office,  
Karachi



28 FEB 2018

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

5



**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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.19,200/=

Tender Cost: - Rs.2,500/=

M. Nadeem Khan  
Brother  
14/95835. Rs. 2500/-  
18-12-2017  
U.B.L. Civic Centre

Asstt  
[Signature]

## 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:** 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/=)
- 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
- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

Muhammad Nadir Khan 25/03.

9, 20th Floor,

S.H-34, Block 13-C,

Gulshan-e-Iqbal, 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/=

Bid Security:- Rs. 19,200/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 9,60,000/- (Rupees Nine Lacs Sixty  
(in Figure) (In Words)

Thousand only. for complete job.

I / We have attached a pay order bearing No. 14195872 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

Address: Muhammed Nadir Khan S.  
Flora Plaza

Checked By:-



  
04/01/2018





# KARACHI METROPOLITAN CORPORATION

Book # 01220

Bank Deposit Challan

Serial # 5078  
SECTION C/E (Central) Zone (S)

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

DEPARTMENT Engineering  
BANK CODE 01  
BRANCH CODE 0015

DIVISION                       
BANK ACCOUNT NO. 601867  
BANK ACCOUNT CODE           

DATE             
            
           20          

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	Particulars	Cheque/Pay Order/Demand Draft		Amount		
		Name of Bank	No.	Date	Rs.	Ps.
<u>M. Nadeem &amp; Brothers</u>	<u>2<sup>d</sup> Deputi Bil Security Deposit - Bank Construction Materials</u>	<u>U.B.L</u>	<u>1419582</u>	<u>19.12.17</u>	<u>=20000/-</u>	
	<u>litic-Nor BS F.C.AREA District Central KMC</u>				<u>=20000/-</u>	
<b>B. G. No.</b>	<b>Depositor Code if any</b>	<b>Department Code</b>		<b>Income Code</b>	<b>Budget Grant Code</b>	
Maj Min Sub CAT	Registered No.	Dept.	Div	Sec	Maj	Min
Total Rs.						<u>=20000/-</u>

Other Bank Cheque Deposit  
Branch: 0015-K.M.C. KARACHI  
From Account: XXXXXX  
Account Name: PK68488000015066188701  
Amount: 20,000.00 PKR  
Charges: XXXXXX  
Teller: F31  
Time: 10.34.22.773000  
Date: 2018-02-26

Signature with Stamp

Accountant/ Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN NO.

--	--	--	--

Signature Bank Officer

Signature Bank Cashier

Bank Stamp

KMC

Engineering Deptt:                     

Total Rs.

=20000/-



**KARACHI METROPOLITAN CORPORATION**  
 Book # 0120 5966  
 DEPARTMENT Engineering Bank Deposit Challan

DEPARTMENT Engineering DIVISION \_\_\_\_\_  
 BANK CODE 011 BANK ACCOUNT NO. 216045703  
 BRANCH CODE 00115 BANK ACCOUNT CODE \_\_\_\_\_

SECTION C.F. (Zowe-C) Serial # \_\_\_\_\_  
 DATE \_\_\_\_\_ WORK NO. \_\_\_\_\_

The Manager,  
 Habib Bank Ltd.  
 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:-

B. G. No.	Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount		CR.
			Name of Bank	No.	Date	Rs.	P.	
M/S	M. Nadi Khan Brothers	Construction Materials	U. B. United	1195835	18-12-17	2500/-		
M/S	Heelo Enterprises	in U.C. No. 35 E.C. Area District Central KMC.	Akhari Bank	0321036	18-12-17	2500/-		
Total Rs. <u>5000/-</u>								

Bank Stamp

Maj	Min	Sub	CAT	Registered No.	Department Code			Income Code	Budget Grant Code				Amount	CR.
					Deptt.	Div	Sec		Maj	Min	Sub	A		
Ruppes in words <u>Five thousand only</u>														
Total Rs. <u>5000/-</u>														

**HABIB BANK LIMITED**  
 KARACHI BRANCH  
 KARACHI  
 06 FEB 2016  
 Signature Bank Cashier

~~ASST. ACC. OFFICER~~

Signature Bank Officer

Accountant/ Assistant Accounts Officer  
 Drawing & Disbursing Officer

CHALLAN NO.

--	--	--	--



# KARACHI METROPOLITAN CORPORATION

Book # 120

Bank Deposit Challan

Serial # 5967

DEPARTMENT Engineering

DIVISION

SECTION P.E. (Revenue - C)

BANK CODE 011

BANK ACCOUNT NO. 21601457013

DATE WORK 05-5

BRANCH CODE 00115

BANK ACCOUNT CODE

DATE

The Manager,  
Habib Bank Ltd.  
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:-

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code					Amount Rs.	Ps.	CR.
		Maj	Min	Sub		A	S	Rs.	Ps.				
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>CASH TRANSFER</b> K.M.C. Branch: CDGK 0013 02 FEB 2010 Signature Bank Cashier</p> </div>													
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Bank Stamp</b> K.M.C. Branch: CDGK 0013 02 FEB 2010 Signature Bank Cashier</p> </div>													

Depositor's Name & Address

Particulars

Cheque/Pay Order/Demand Draft

Amount

Ps.

1. M/s RSM Construction Co. Construction Materials in  
MC-NO-35 F.C. Area  
District Central RMC.

H-B-L 1776675 18-12-17

2500/-

2500/-

Rupees in words Two thousand five hundred

Total Rs.

2500/-

Signature Bank Cashier  
Accounts Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN NO.

--	--	--	--

Signature Bank Officer

PAYEE'S NAME ONLY

**UBL UNITED BANK LTD.**  
ISSUING BRANCH: L765-CIVIC CENTRE, KARACHI  
HEAD OFFICE: KASB, KARACHI

CASHIER'S CHEQUE

Pay to **K H C**

or Order

Rupees **TWENTY THOUSAND RUPEES ONLY**

PAYABLE AT ANY UBL BRANCH IN PAKISTAN  
Valid for Six Months from the date of issue

PLEASE DO NOT WRITE BELOW THIS LINE

⑈ 1419587210861996⑈0000000032200100⑈000⑈

Cheque No. **14195872**

Stationery/Ref No:

Date

PKR 20000.00

Signature: *[Handwritten Signature]*

Signatory P/A/Attorney No.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

*Work No 7*

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Construction Cement Concrete manholes UC-No.35, Liaquatabad Zone, District Central, KMC.
  - 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Construction Cement Concrete manholes UC-No.35, Liaquatabad Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Nadir Khan & Brothers, 8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,60,000/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Muhammad Nadir Khan & Brothers.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ **X**
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ **X**
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ **X**
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



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

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

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

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



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

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

No.XEN(Central)/ED/KMC/ 03 /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:- 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 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/ 07 /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 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.3,360/=

An AGREEMENT made this 28<sup>th</sup> 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, 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 "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 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. M/s. Crystal Associates
2. M/s. Lubna Associates

Witness



Contractors

Special Office, City

29 FEB 2018



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.CE-Zone-C/ED/KMC/ 21 /2017-18**

**BILL OF QUANTITIES**

**CONSTRUCTION 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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.19,200/=

Tender Cost: - Rs.2,500/=

Tender issued to M/s. *Muhammad Nadeem*  
*Khan & Brothers.*

Against Pay Order No. *03830816* Rs.2500/-

Dated: *26-12-2017*

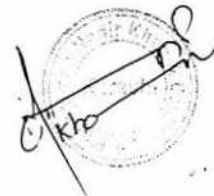
Of *Bank of Khyber* Branch, *Sh. e. Jaisal*

Asstt Accounts Officer U.C.E.P.  
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:** 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
- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

A circular stamp with a signature written over it. The signature appears to be 'M. Khan' or similar. The stamp is partially obscured by the signature.

Signature of the Bidder with Stamp

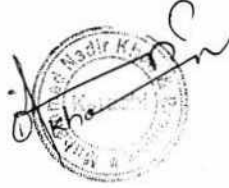


**KARACHI METROPOLITAN CORPORATIN  
ENGINEERING DEPARTMENT**

**Subject:-** CONSTRUCTION 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	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 1/2" (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 1/2" dia. P&F RCC ring slab 21" dia inside welded and as per direction of Engineer incharge.	12	Each	O/R 89000/-	eighty thousand only.	9,60,000/-



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION 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/- (Rupees Nine Lac Sixty  
(in Figure) (In Words)  
thousand only. for complete job.

I / We have attached a pay order bearing No. 03830809 dated 26/01/18 issued from  
Bank of Khyber 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.

Checked By:-



Signature of the Contractor with Stamp

Address:

Muhammad Nadir Khan  
8. Zohra Plaza,  
S.B.-34, Block 13  
Quishan-e-Iqbal, Karachi.

  
04/01/2018







KARACHI METROPOLITAN CORPORATION

Book # 0120 Bank Deposit Challan

DEPARTMENT Engineering DIVISION C.E. Control Zone (c) Serial # 5980

BANK CODE 011 BANK ACCOUNT NO. 6018187 DATE             
 BRANCH CODE 0015 BANK ACCOUNT CODE            WORK NO 07

The Manager,  
Habib Bank Ltd.  
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:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs. Ps.
<u>Mrs Muhammad Nadia Khon 4, 6025</u>	<u>21 Burhan Kid Security Deposit construction of Cement concrete Main pipes, UG-no: 35 Laghrata Road Zone District Central 16 Mc</u>	<u>03830809</u>	<u>26-12-13</u>	<u>20,000/-</u>	<u>          </u>
Branch: 0015 K.M.C., KARACHI TPA Account: <u>XXXXXXXX</u> Account Name: <u>PKSHEB0000150060188701</u> Amount: <u>20,000.00 PKR</u> Charges: <u>          </u> Teller: <u>          </u> Date: <u>2018-02-26</u> 10, 28, 19, 779000					<u>20,000/-</u>
Total Rs. <u>20,000/-</u>					<u>          </u>

Signature Bank Cashier

Signature Bank Officer

Signature with Stamp  
Assistant Accounts Officer  
& Disbursing Officer

CHALLAN NO.



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

Book # 0126 Serial # 5952

DEPARTMENT Engineering DIVISION CL SECTION CL  
 BANK CODE 011 BANK ACCOUNT NO. 26045703  
 BRANCH CODE 0015 BANK ACCOUNT CODE 01  
 The Manager, Habib Bank Ltd.  
 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:-

1. M/S
2. M/S

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount
		Name of Bank	No.	Date	
M. Khan & Brothers <i>(Handwritten)</i>	Construction General Contractor <i>(Handwritten)</i>	B.C. Hubber	03830816	26-12-19	2500/-
Kaiba Khani & Brothers <i>(Handwritten)</i>	Producers for... <i>(Handwritten)</i>	Meezan Bank	0356050	28-12-19	2500/-
Zaire District Central, KMC.					

Ruppes in words Five thousand only Total Rs. 5000/-

**HABIB BANK LIMITED**  
*(Circular Stamp)*  
 Signature Bank Officer  
**K.M.C. BRANCH KARACHI**  
*(Rectangular Stamp)*  
**CLEARING**  
*(Stamp)*

ASSIST. Signature with Stamp  
 Accountant/Assistant Accounts Officer  
 Drawing & Disbursing Officer  
 CHALLAN NO. [ ] [ ] [ ] [ ]  
 Signature Bank Officer



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

Serial # 5953

Book # 0126

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

DEPARTMENT Engineering  
BANK CODE 01  
BRANCH CODE 0015

DIVISION Plant  
BANK ACCOUNT NO. 26045703  
BANK ACCOUNT CODE       

SECTION CA (Revenue)  
Date 18-12-17  
DATE       

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

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Amount		CR.	Amount	Rs.	Ps.		
	Major	Min	Sub	Dept.	Div	Sec		Major	Min	Sub	A	S					Rs.	Ps.
Rupees in words <u>Two thousand five hundred only</u>																		
Total Rs.																		

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

CHALLAN NO.

Bank Stamp  
**CASH TRANSFER**  
Signature Bank Cashier

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.

*Handwritten note:* File no 9

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Providing & Laying Sewerage Line Hussaini Imam Bargha Liaquatabad Zone, 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 Line Hussaini Imam Bargha Liaquatabad Zone, District Central KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Nadir Khan & Brothers,  
8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,54,450/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Muhammad Nadir Khan & Brothers.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

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

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





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

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

No.XEN(Central)/ED/KMC/ 04 /2018

DATED:- 04 / 3 /2018

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.

  
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 ENGINEER(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 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.3,350/=

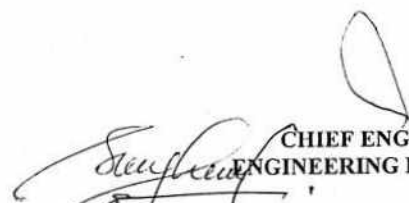
An AGREEMENT made this 28<sup>th</sup> day of February (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include 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, 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 26-2-2018 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. M/s Capital Associates  
2. M/s. Pak Electronics  
Witness

  
Seal  
  
Contractors  
23 FEB 2018



187 course

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No. CE-Zone-C/ED/KMC/23/2017-18

### **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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,54,450/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to M/s. Muhammad Nadeem  
Khan & Brothers  
Against Pay Order No. 03830818 Rs. 2500/-  
Dated: 26-12-2017  
Of Bank of Khyber Branch, Shie. Faisal

Asstt Accounts Officer (U.C.D.P.)  
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:** 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%)
- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_




## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

  
Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** 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 & 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).	24,129	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,12,199
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. <b>300 mm (12" dia).</b>	700	P/Rft	367.00	Rupees Three Hundred Sixty Seven Only.	2,56,900
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.	13	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	1,91,724
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 & Fifty Paise Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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 & Paise Nine Only.	56,309





Account Payee Only



**BOK** The Bank of Khyber

Karachi Shahrah-e-Faisal Branch. (0024)

NOT OVER RS. 20,000.00

Pay to KARACHI METROPOLITAN CORPORATION

Rupees Twenty Thousand Only

P.O. No.

Stationery/Ref No: 03830802

D 26 M 12 2017

PKR

20,000.00

Signatory  
PA/Attorney No

Signatory  
PA/Attorney No

Please do not write below this line.

⑈03830802⑈0610024⑈000000000000000000⑈020⑈

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,54,450/= ✓  
 Bid Security:- Rs. 20,000/= ✓  
 Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,54,450/= ✓ AT <u>100%</u> Above / Below / At Par the S/R.	Rs. <u>9,54,450/-</u>
--	-----------------------


The total amount is Rs. 9 (in Figure) (Rupees Nine Lacs Fifty four (In Words) thousand and four hundred fifty only for complete job.

I / We have attached a pay order bearing No. 03830802 dated 26/12/17 issued from Khyber Bank (Name of Bank) amounting to Rs. 20,000/- as per NIT.

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:- 

  
 04/01/2018

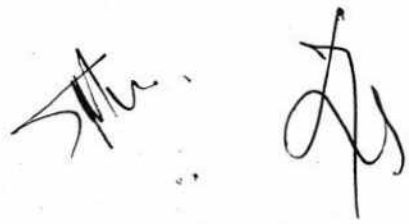
Signature of the Contractor with Stamp

Address: Muhammad Nadir Khan 3 Pros.

8. Zohra Plaza,

S.B.-34, Block-13-C,

Quishan-e-Iqbal, Karachi.







# KARACHI METROPOLITAN CORPORATION

Book 0126 **Bank Deposit Challan**

Serial # 5955

DEPARTMENT Engineering DIVISION C.E (Zone-2) SECTION CE (Zone-2)  
 BANK CODE 011 BANK ACCOUNT NO. 26045703 BANK NO. 9  
 BRANCH CODE 0015 BANK ACCOUNT CODE 00 DATE 06 FEB 2018

The Manager,  
Habib Bank Ltd.  
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:-

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code				Amount			CR.							
		Maj	Sub	CAT		Registered No.	Dept.	Div	Sec	Maj	Min	Sub		Sub	A	S	Rs.	Ps.		

Rupees in words Five thousand only.

Total Rs. 5000/-

Amount 5000/-

Signature Bank Cashier



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

CHALLAN NO.  
|\_|\_|\_|\_|\_|\_|

Signature Bank Officer

1-M/S  
2-M/S



# KARACHI METROPOLITAN CORPORATION

Book # 0120

Bank Deposit Challan

Serial # 5956

DEPARTMENT Engineering DIVISION

SECTION C.E. Zone-3

BANK CODE 01

BANK ACCOUNT NO. 26045703

DATE 09-01-2018

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

BRANCH CODE 0015

BANK ACCOUNT CODE

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

1-M/s

Depositor's Name & Address

Mujeeb Brothers,  
Providing & laying sewerage  
line Hossain Tahir Bagha  
Jaqvotabad Zone District  
Central M.C.

Name of Bank

H.B.L. 1766921

18-12-17

2500/-

Rs.

Ps.

B. G. No.	Depositor's Code if any	Department Code			Income Code	Budget Grant Code			Cheque/Pay Order/Demand Draft			Amount												
		Deptt.	Div	Sec		Maj	Min	Sub	A	S	Name of Bank	No.	Date	Rs.	Ps.									
											Total Rs.													
											2500/-													

Rupees in words ~~Two thousand~~ Five Hundred only

Total Rs.

2500/-

2500/-

Signature Bank Cashier

CR. T. ...  
02 FEB 2018

Bank Stamp

Signatory with Stamp  
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.**

*Work no-14*

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Replacing of 12" dia Sewerage Line in UC-No.35, F.C Area Liaquatabad Zone District Central, KMC.
  - 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Replacing of 12" dia Sewerage Line in UC-No.35, F.C Area Liaquatabad Zone District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Nadir Khan & Brothers,  
8-Zohra Plaza, S.B-34, Block-13-C, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,43,019/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Muhammad Nadir Khan & Brothers.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
 Executive Engineer  
 District (Central) Engg Deptt.  
 K.M.C.

**FOR OFFICE USE ONLY**

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

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





KARACHI 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:- 02/3/2018

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 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 ENGINEER(CENTRAL)  
ENGINEERING DEPARTMENT

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

No.XEN(Central)/ED/KMC/ 14 /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:- 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.



461

Value:- Rs.3,305/=

An AGREEMENT made this 28<sup>th</sup> 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, 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 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 26-2-2018 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.

*[Signature]*  
**CHIEF ENGINEER (ZONE-C)**  
**ENGINEERING DEPARTMENT, KMC.**

1. *[Signature]*  
 M/s. Crystal Associates

2. *[Signature]*  
 M/s. Crystal Associates  
 Witness



Contractors



23 FEB 2018

1st copy -

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

14



**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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to M/s: Muhammad  
Nadir Khan & Brothers.

Against Pay Order No: 03830811 Rs.2500/.

Dated: 26-12-2017

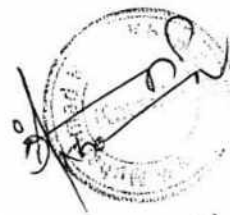
C. Bank of Khyber Branch, Sh. e. Gaisal

ASST Accounts Officer U.S.  
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 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).
- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

A circular stamp with the text "G. Madir Khan" and "Karachi" is visible. Overlaid on the stamp is a handwritten signature in black ink.

**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

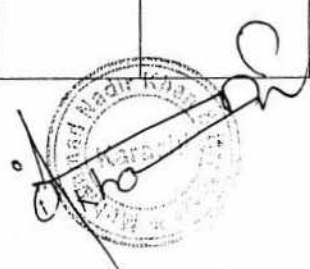
**Subject:-** REPLACING OF 12" DIA SEWERAGE LINE IN UC-NO.35, F.C AREA  
LIAQUATABAD ZONE DISTRICT CENTRAL, KMC.

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. <b>300 mm (12" dia).</b>	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 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.	2	Each	O/R 89,000	Eighty thousand only.	1,60,000/-



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

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 7,90,928/=	Rs. <u>7,83,019/-</u>
	<u>1</u> % Above / Below / At Par the S/R	
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <u>1,60,000/-</u>
	<b>TOTAL A+B</b>	Rs. <u>9,43,019/-</u>

The total amount is Rs. 9,43,019 (Rupees Nine Lac forty three thousand & nineteen only) for complete job.  
(in Figure) (In Words)

I / We have attached a pay order bearing No. 03880808 dated 26/12/17 issued from Bank of Khyber amounting to Rs. 20,000/- as per NIT.  
(Name of Bank)

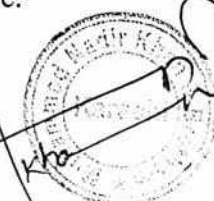
**Completion Time : 15 Days**  
**Penalty per day: Rs. 2,500/=**

**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.

Checked By: [Signature]

[Signature]  
 02/01/2018

  
 Signature of the Contractor with Stamp

Address: Muhammad Nadir Khar & Sons.  
8, Zohra Plaza,  
S.E. Zone, District Central, KMC.

  
[Signature]





# KARACHI METROPOLITAN CORPORATION

Book # 0120 Engineering Bank Deposit Challan

Serial # 5982

DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION CE (Construction)

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

BANK CODE 01  
BRANCH CODE 0015

BANK ACCOUNT NO. 601887  
BANK ACCOUNT CODE \_\_\_\_\_

DATE \_\_\_\_\_

Use only No 14

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant			Cheque/Pay Order/Demand Draft	Amount							
		Dept.	Div	Sec		Major	Minor	Sub		No.	Date	Rs.	P.	CR.			
									Name of Bank Other Bank Cheque Deposit Branch: 0015-K.M.C. KARACHI From Account: _____ Account Name: PK6488000150060188701 Amount: PK2000.00 PKR Charges: _____ Teller: FSI								
									27 Perform Bid Security Deposite of work providing flagging sewerage line in the area of UC-NO 35 F.C Area District and Zone District Control KMC.	63330508	26-12-17	20000/-					
Total Rs.												= 20,000/-					

Bank Stamp

Signature Bank Cashier

Accountant/ Assistant Accounts Officer  
Drawing & Disbursing Officer  
Signature with Stamp  
Accounting Deptt.  
LEARNING DEPTT.

CHALLAN NO. \_\_\_\_\_

Signature Bank



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

Serial #. 5963

SECTION C-E (zone-C)

Book #. 0120

DEPARTMENT Engineering

DIVISION 26045703

BOOK NO. 14

BANK CODE 011

BRANCH CODE 0015

BANK ACCOUNT NO. 26045703

DATE 06 FEB 2018

The Manager,  
Habib Bank Ltd.  
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:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	CR.	
		Name of Bank	No.			Date
M/S M-Nadix Khaw Brothers	Repayment of 12" dia	B-D Khyber	03830811	26-12-17	2500/-	
M/S Mujeeb Brothers	Sewerage line in U.E. No 35 Mezen Bank		0350604	28-12-17	2500/-	
	FC Area Jagyabab-7 zone					
	District Central KMC.					
				5000/-		

Rupees in words Five thousand only

Total Rs. 5000/-

**HABIB BANK LTD. METRO**  
**K.M.C. BRANCH KARACHI**  
**06 FEB 2018**  
**CLEARING**  
 Bank Cashier

Accountant/ Assistant Accounts Officer  
 Drawing & Disbursing Officer

CHALLAN NO.           

Signature Bank Officer



# 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Providing & Laying Sewerage Line in UC-No.43, C-I Area i/c Talib Colony Hussaini Imam Bargha Liaquatabad Zone, KMC District Central.
  - 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying Sewerage Line in UC-No.43, C-I Area i/c Talib Colony Hussaini Imam Bargha Liaquatabad Zone, KMC District Central.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,86,631/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Saba Enterp.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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



KARACHI 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:- 01 / 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 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/ 02- /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 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 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.3,460/=

An AGREEMENT made this 29<sup>th</sup> 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. 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 26-2-2018 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. M/s Orient Associates

2. M/s Sun Builders

Witness

M/s Saba Enterprises  
Contractors  
Proprietor



Seal

FACE SUM  
70 OR  
Karachi

23 FEB 2018



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.CE-Zone-C/ED/KMCI /6 /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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,86,631/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

SABA Enterprises  
Against Pay Order No: 3210361 Rs 2500/-  
Dated: 18-12-2017  
Of Askari bank Branch Gohar br.

Asstt. Accounts Officer U.C.D.P.  
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:** 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:** 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.  
~~19-12-2017~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

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

### **Eligibility / Minimum Qualification Criteria:**

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

**BA ENTERPRISES**

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/=

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).	27921	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,29,832
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)	<b>200 mm (8" dia)</b>	710	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,46,260
b)	<b>300 mm (12" dia).</b>	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 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.	19	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,80,212

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 & Fifty Paise Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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 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 UC-NO.43, C-1 AREA I/C TALIB COLONY HUSSAINI IMAM BARGHA LIAQUATABAD ZONE, KMC DISTRICT CENTRAL.

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

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,86,631/= <u>AT PAR % Above / Below / At Par the S/R.</u>	Rs. <u>986631</u>
----	---	-------------------


The total amount is Rs. 986631 (Rupees nine LACK Eighty Six  
(in Figure) (In Words)  
thousand six hundred and thirty one for complete job.

I / We have attached a pay order bearing No. 3210353 dated 18-12-17 issued from  
Askari bank Gulistan-e-Johar amounting to Rs. 20,000/= as per NIT.  
(Name of Bank)

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

**Note:**

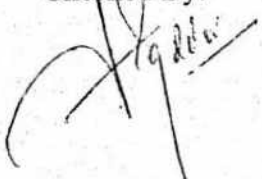
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization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

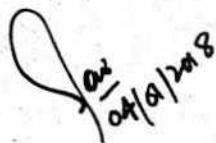
 **SA ENTERPRISES**

Signature of the Contractor with Stamp

Address: Flat No 205 City Terrace  
Block 11 Main Rashid minhas road  
Julshan-e-Talib

Checked By:-



  
18/12/2018











# KARACHI METROPOLITAN CORPORATION

Book # 0119 Bank Deposit Challan

Serial #. 5946

DEPARTMENT Engineering  
BANK CODE 011

DIVISION

BANK ACCOUNT NO. 26045703

SECTION CE (Revenue)  
WORK NO. 02  
DATE

BRANCH CODE 00115

BANK ACCOUNT CODE

000000

The Manager,  
Habib Bank Ltd.  
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:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	CR.	
		Name of Bank	No.			Date
1-01/5 Orient Associate	Providing & laying sewerage	M.C.B Bank	3098283	18-12-17	2500/-	
2-01/5 Saba Enterprises	line in DC-NO-43, C-I Area	Akai Bank	3210361	18-12-17	2500/-	
3-01/5 Sun Builders	1/c Talk Colony Hussaini Town Bogha liquotahad Zone, KMC District Central.	Habib Metro	11211453	20-12-17	2500/-	
					7500/-	

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount	CR.	
		Deptt.	Div	Sec		May	Min	Sub			A
										7500/-	
Rupees in words <u>Seven thousand five hundred</u>										Total Rs.	7500/-

Asslt. Signature with Stamp only  
 Accountant/ Assistant Accounts Officer  
 Drawing & Disbursing Officer

CHALLAN NO. 000000

Signature Bank Officer



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work no-15

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Providing & Laying Sewerage Line in the area of UC- No.43 Liaquatabad Zone, 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 Line in the area of UC- No.43 Liaquatabad Zone, District Central KMC.
- 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saba Enterprises, Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 9,91,452/=  
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Saba Enterp.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

16). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

- 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
Executive Engineer  
District (Central) Engg Dept  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



**KARACHI 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:- 01/3 /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 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/ 15 /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 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.



50

Value:- Rs.3,470/=

An AGREEMENT made this 28<sup>th</sup> 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. 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 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 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 26-2-2018** 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. M/S Sun Builders

2. M/s orient Associates  
Witness

**M/s Saba Enterprises**

**Proprietor**

Contractors Office, City Council  
SUPERINTENDING  
28 FEB 2018





**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



15

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,91,452/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued To M/s: SABA Enterprises  
Against Pay Order No: 03210360 Rs 2500  
Dated: 18-12-17  
Of: Askari bank Branch: Johar Jr.

Ass't Accounts Officer (C.O.P.)  
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:** 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%)
- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

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

### **Eligibility / Minimum Qualification Criteria:**

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

**SABA ENTERPRISES**

**Proprietor**

**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 & 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).	31023	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,44,257
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)	<b>200 mm (8" dia)</b>	700	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,44,200
b)	<b>300 mm (12" dia).</b>	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 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.	16	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,35,968
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 & Fifty Paise Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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 & Paise Nine Only.	56,309

Account Payee Only



**askaribank**  
limited

Not Over PKR\*\*\*20,000.00 Only\*\*\*  
Gulistan-2-Jauhar Branch, Karachi. (0032)

BANKER'S CHEQUE

**KARACHI METROPOLITAN CORPORATION (KMC)**

or Order

Pay to

**Rupees Twenty thousand Only**



Payable at any branch of Askari Bank Ltd. in Pakistan.  
Please do not write below this line.

B.C. No. 03210354

Ref No: 3210354

D 1 | D 8 | M 1 | M 2 | Y 1 | Y 7

PKR \*\*\*20,000.00\*\*\*

*[Signature]*  
Authorized Signatory  
P.A. No. 1213

*[Signature]*  
Authorized Signatory  
P.A. No. 2368

⑈03210354⑈0170787⑈000000000000000000000000⑈010⑈

**KARACHI METROPOLITAN CORPORATION**  
**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/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1/2	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,91,452/=	Rs. <u>991452</u> /=
	AT-PAR % Above / Below / At Par the S/R.	

The total amount is Rs. 991 452 /= (Rupees nine LACK NINETY one  
(in Figure) (In Words)  
thousand four hundred FIFTY two only. for complete job.

I / We have attached a pay order bearing No 03210354 dated 18-12-17 issued from  
Askari bank Gulistan-e-Johar amounting to Rs. 20,000 /= as per NIT.  
(Name of Bank)

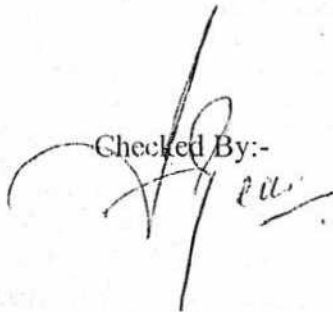
Completion Time : 15 Days

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.

Checked By:-







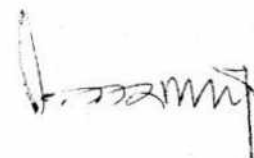
Signature of the Contractor with Stamp

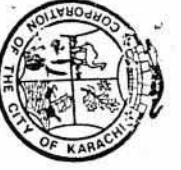
Address: Flat No 205 city Terrace

Block II main Karachi main road

Johar - e - Johar, Karachi







# KARACHI METROPOLITAN CORPORATION

5977

Book # 0120 , Bank Deposit Challan

DEPARTMENT Engineering DIVISION \_\_\_\_\_ Serial #. \_\_\_\_\_ SECTION C E (Central) Zone

BANK CODE 01 BANK ACCOUNT NO. 601387 DATE \_\_\_\_\_

BRANCH CODE 0075 BANK ACCOUNT CODE \_\_\_\_\_ WORK NO 15

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	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs. Ps.
1-115 Saha Enterprises	Deposit of account providing tying sewerage line in road area of Lic-NO: 43 located above Zone Dipoid central KMC	Askari	03210354	18-12-17	20000/-
B. G. No.	Depositor Code if any	Department Code	Income Code	Budget Grant Code	
Major	Minor	CAT	Registered No.	Major	Minor
From Account: XXXXXXXX Branch: 0015-K.M.C. KARACHI Other Bank Cheque Deposit Amount: 20,000.00 PKR Account Name: 684880000150060188701 Charges: XXXXXXXX Teller FF31 Time: 10:23:51, 690000 Date: 2018-02-26					
Total Rs.					= 20000/-

Signature Bank Cashier

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

CHALLAN NO.

Signature Bank Officer



# KARACHI METROPOLITAN CORPORATION

5965



Book # 0120  
 DEPARTMENT Enginesaving  
 BANK CODE 011  
 BRANCH CODE 0015  
 DIVISION  
 Bank Déposit Challan  
 BANK ACCOUNT NO. 260145703  
 BANK ACCOUNT CODE

Serial # SECTION C.E. (zone C)  
work 50/15  
 DATE

The Manager,  
 Habib Bank Ltd.  
 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:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Name of Bank	No.	Date	Amount	
		Rs.	Ps.					
1-M/S <u>Saha Enterprises</u>	<u>Providing &amp; laying Sewerage</u>	<u>HSBC Bank</u>	<u>03210360</u>	<u>18-12-17</u>	<u>2500/-</u>			
2-M/S <u>Sun Builders</u>	<u>line in the area of DC No. 19 M.C.B. Bank</u>	<u>3096284</u>		<u>18-12-17</u>	<u>2500/-</u>			
3-M/S <u>Orient Associate</u>	<u>Lay out &amp; road Zone District H-Metropolitan</u>	<u>11211451</u>		<u>20-12-17</u>	<u>2500/-</u>			
							<u>7500/-</u>	

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount	CR
		Deptt.	Div.	Sec.		Maj	Min	Sub		
								<u>7500/-</u>		

Rupees in words Seven thousand five hundred only Total Rs. 7500/-

Signature With Stamp  
 Accountant/ Assistant Accounts Officer  
 Drawing & Disbursing Officer

CHALLAN NO.

HABIB BANK LIMITED  
 KARACHI METROPOLITAN CORPORATION  
 KARACHI  
 FEB 2018  
 CLEARING

Signature Bank Officer

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

W/M No. 8

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT 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 SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A, Gulshan-e-Iqbal, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 9,95,042/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Crystal Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



KARACHI 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:- 01/3/2018

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 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/ 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/=

An AGREEMENT made this 28<sup>th</sup> 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 "Patch Repairing Behind 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/= (Rupees Nine Lac Ninety Five Thousand & Forty 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 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 \_\_\_\_\_ day of \_\_\_\_\_

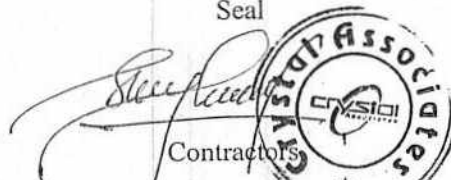
for the City of Karachi.

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

1. M/s. Saba Enterprises.

2. Monument Builders,  
R-617 Block-9, N. Karachi

Seal



23 FEB 2018

NOTARY PUBLIC  
City Court  
Karachi



**KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHIEF 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/ 01 /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.**

C C to :-

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



# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

8



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,95,042/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to M/s:

*Crystal  
Associates*

Against Pay Order No:

*04270244 Rs. 2500/-*

Date:

*18-12-2017*

Of

*Bank Al-Habib Branch, University Rd.*

Asst. Accounts Officer U.C.  
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:** 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** 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/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
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.	9899	% 0 Cft	1437.00	Fourteen Hundred & Thirty Seven Only.	14,225
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).	3973	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,20,193
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 mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains.	15950	% Sft	4107.84	Rupees Forty One Hundred Seven & Eighty Four Paise Only.	6,55,200
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 M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).	9899	% Cft	1065.00	One Thousand Sixty Five Only.	1,05,424

# Bank AL Habib Limited

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

B.C. No. 04441658

Stationery/Ref No. 01334863/2017 44

1	9	1	2	1	7
---	---	---	---	---	---

Pay to KARACHI METROPOLITAN CORPORATION or Order

Rupees PAKISTANI RUPEES TWENTY THOUSAND ONLY.

PKR \*\*\*\*\*20,000.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



*[Handwritten Signature]*  
Signatory  
PA/Attorney No

*[Handwritten Signature]*  
Signatory  
PA/Attorney No

⑈04441658⑈0238888⑈

⑈020⑈

The total amount is Rs. 995042/- (Rupees Nine Lacs ninety nine thousand forty two only) (in Figure) (In Words) for complete job.

I / We have attached a pay order bearing No. 04441658 dated 19-12-17 issued from Bank AL-Habib Ltd. (1004) (Name of Bank) amounting to Rs. 20,000/- as per NIT.

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 *[Signature]*

Signature of the Contractor with Stamp

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

AKG Block - 4 G. Iqbal

*[Signature]*  
07/01/2018







# KARAC. I METROPOLITAN COI PORATION

Bank Deposit Challan

Serial #. 5954

Book # 0725  
 DEPARTMENT OF 25 February  
 BANK CODE 011  
 BRANCH CODE 00115

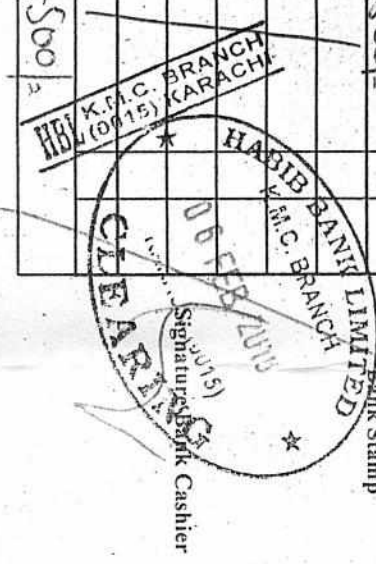
DIVISION  
 BANK ACCOUNT NO. 26045703  
 BANK ACCOUNT CODE  
 SECTION CE (Zone-C)  
 DATE 06 FEB 2010

The Manager, Habib Bank Ltd. 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:-

B. G. No.	Depositor Code if any	Department Code	Income Code	Budget Grant Code	Cheque/Pay Order/Demand Draft			Amount	CR.
					Name of Bank	No.	Date		
1-M/15					Habib Bank	04230244	18-12-17	2500/-	
2-M/15					AKKARI BANK	09404362	18-12-17	2500/-	
3-M/15					HABIB BANK	11308878	18-12-17	2500/-	
Total Rs. 7500/-									

Rupees in words: Seven thousand five hundred

Signature M.M. Stamp  
 Accountant/ Assistant Accounts Officer  
 Drawing & Disbursing Officer  
 CHALLAN NO.



Signature Bank Officer

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

Work No. 12

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Providing & Laying Sewerage Line UC-No.43, C/Area Liaquatabad 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 Providing & Laying Sewerage Line UC-No.43, C/Area Liaquatabad Zone District Central, KMC Karachi.
- 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A, Gulshan-e-Iqbal, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 9,99,067/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Crystal Associates.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer**  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



KARACHI 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:- 01/3 /2018

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

**WORK ORDER**

**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)  
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 DEPARTMENT

12



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,99,067/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to M/s: Crystal Associates

Against Pay Order No: 04270245 Rs. 2500/-

Dated: 18-12-2017

Of: Bank Al-Habib Branch, Unimark rd.

Ass't. Accounts Officer U.C.O.P.  
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: Providing & Laying Sewerage Line UC-No.43, C/Area Liaquatabad 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.9,99,067/= (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) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp



**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:- 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
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).	27576	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	1,28,228
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)	600	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,23,600
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 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.	19	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,80,212
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 & 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 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 ✓
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 ✓

Account Payee Only

# Bank AL Habib Limited

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

B.C. No. 04441657

Stationery/Ref No. 01334857/2017 14

1	9	1	2	1	7
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Pay to KARACHI METROPOLITAN CORPORATION or Order

Rupees PAKISTANI RUPEES TWENTY THOUSAND ONLY.

PKR \*\*\*\*\*20,000.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



*[Signature]*  
Signatory  
PA/Attorney No

*[Signature]*  
Signatory  
PA/Attorney No

⑈04441657⑈0238888⑈

⑈020⑈

I / We have attached a pay order bearing No. 04441657 dated 19-12-2017 issued from  
Bank AL Habib Limited 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]*  
Signature of the Contractor with Stamp  
Address: P. No. 23 (New C-54)  
AKG Block 4-A, G. Iqbal

Checked By:-  
*[Signature]*

*[Signature]*  
27/10/2018

*[Signature]*



*[Signature]*



Value:- Rs.3,500/=

An AGREEMENT made this 28<sup>th</sup> 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 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/= (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 26-02-2018 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 \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

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

1. M/s. Saba Enterprises  
2. Monument Builders  
R-617 Sector - 9, N. Karachi

Seal  
Contractors  
Crystal Associates



AGREEMENT  
City Court  
23 FEB 2018



KARACHI METROPOLITAN CORPORATION  
 Book 0120  
 DEPARTMENT Engineering  
 Bank Deposit Challan  
 Serial #. 5986

DEPARTMENT Engineering  
 BANK CODE 011  
 BRANCH CODE 0117

BANK ACCOUNT NO. 601887  
 DIVISION  
 BANK ACCOUNT CODE

The Manager,  
 Habib Bank Ltd.  
 National Bank of Pakistan

DATE  
 WORK NO R

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant		Amount	CR.
		Deptt.	Div	Sec		Maj	Min		
<p>1-M/S <u>Crystal Associates</u>  <u>21. Performance Bill Security for Al-Habib 0444657 14-12-17 = 20,000/-</u>  <u>Reserve of work</u>  <u>Providing 4 flying surveys</u>  <u>line 118.43 c/o Area</u>  <u>ligantabad Zone</u>  <u>District Central KMC</u>  <u>Karachi</u></p>									
								Rs. <u>20,000/-</u>	
									Ps.
									CR.

CHALLAN NO.   

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

Signature Bank Cashier

Bank Stamp

ACCOUNTS DEPARTMENT  
 Engineering Deptt.  
Twenty thousand only

Total Rs. 20,000/-

Rs. 20,000/-



**KARACHI METROPOLITAN CORPORATION**

5980

Book # 0120

Bank Deposit Challan

Serial #.

SECTION C-E (zone-D)

DEPARTMENT Engineering

DIVISION

BOOK NO. 12  
DATE

01  
00115

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

BANK CODE

BANK ACCOUNT NO.

26045703

BANK ACCOUNT CODE

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Cheque/Pay Order/Demand Draft			Amount						
		Maj	Min	Sub		A	S	Rs.	Ps.	Name of Bank	No.	Date	Rs.	Ps.				
															Dep't	Div	Sec	

7500/-

Bank Stamp

B. G. No.	Depositor Code if any	Department Code	Income Code	Maj	Min	Sub	A	S	Rs.	Ps.	CR.

Rupees in words Seven thousand Five hundred

Total Rs.

7500/-

**HABIB BANK LIMITED**  
K.M.C. BRANCH  
KARACHI  
Signature Bank Cashier  
06 FEB 2018  
CLEARING

Signature Bank Officer

Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN NO.

# DSINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

*Note no-1*

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT 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 SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sun Builders, 1-H, 7/14,  
Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,81,599/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Sun Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
 Executive Engineer  
 District (Central) Engg Deptt  
 K.M.C.

**FOR OFFICE USE ONLY**

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

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





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

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

No.XEN(Central)/ED/KMC/ 10 /2018

DATED:- 01/3 /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/=

An AGREEMENT made this 28<sup>th</sup> 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 26-02-2018 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. M/s Orient Associates

2. مہاراج کونستراکشن

Witness

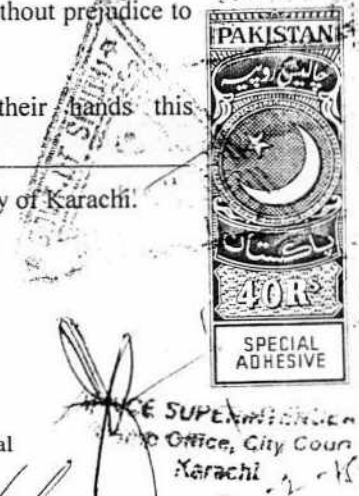
Seal

Contractors

sun builder

Proprietor

23 FEB 2018





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 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.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,81,599/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender No. 15/2017-18 M/s. Sun Builders  
Account Payable No: 17766876 - Rs. 2,500/=  
Date: 18-12-17  
At: H.B.L. Branch, Muslim League QTRs

Asslt Accounts Officer V.C.D.P.  
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:** Providing & Laying Sewerage System UC-No.40, 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.9,81,599/= (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. 19-12-2017 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

  
Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

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

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 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	% 0 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.					
a)	<b>200 mm (8" dia)</b>	850	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,75,100
b)	<b>300 mm (12" dia).</b>	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 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.	19	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	2,80,212
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 & Fifty Paise Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,81,599/=	Rs. 9,81,599/=
	AT PAR % Above / Below / At Par the S/R.	

The total amount is Rs. 981599/= (in Figure) (Rupees nine lack eighty one thousand five hundred ninety nine only (In Words) for complete job.

I / We have attached a pay order bearing No. 17766930 dated 2-1-18 issued from HBL Muslim League QTR br. amounting to Rs. 20,000/= as per NIT.  
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

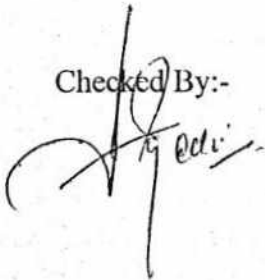
**Note:**

- 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

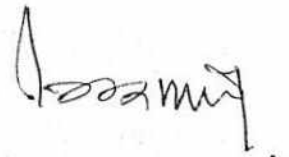
Address: 1-17 7/14 Nazimabad

Checked By:-



  
04/01/2018







# KARACHI METROPOLITAN CORPORATION

5972

Book # 0120

### Bank Deposit Challan

Serial #

SECTION C.E. (Central)

DEPARTMENT Engineering

BANK ACCOUNT NO. 6011887

DATE 2-01

BANK CODE 01  
BRANCH CODE 0015

BANK ACCOUNT CODE

The Manager,  
Habib Bank Ltd,  
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:-

1-1/2  
Sum Builders

Particulars  
2% perform Eid security  
Deposit of work providing  
lying sewage system  
in UCCO District  
Central, KMC

Name of Bank H.B.L. No. 17766980 Date 2-01-18

Amount  
Rs. Ps.

Depositor's Name & Address				Particulars				Name of Bank		No.	Date	Amount			
												Rs.	Ps.		
								Cheque/Pay Order/Demand Draft							
								H.B.L.		17766980		2-01-18		20,000/-	
								Teller FF101							
								Charges							
								Amount							
								From account: PK6840000150650188701							
								Branch: K.M.C. KARACHI							
								Account transfer							
								Branch: K.M.C. KARACHI							
								Branch: K.M.C. KARACHI							
								Branch: K.M.C. KARACHI							
								Branch: K.M.C. KARACHI							

20,000/-

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount			CR.	
		Maj	Min	Sub		Maj	Min	Sub	Rs.	Ps.			
Total Rs.											= 20,000/-		

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

Rupees in words  
Twenty thousand only  
Accounting Deptt.  
Stamp  
Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN NO.





# KARACHI METROPOLITAN CORPORATION

5945

Book # 0119

Bank Deposit Challan

Serial #

SECTION C.E (Zone C)

DEPARTMENT Engineering

DIVISION

DATE 29.1

BANK ACCOUNT NO. 26045703

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

BANK CODE 011

BANK ACCOUNT CODE

DATE

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

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Cheque/Pay Order/Demand Draft			Amount		
		Maj	Min	Sub		Maj	Min	Sub	Name of Bank	No.	Date	Rs.	P.	

M/S Saba Enterprises Providing & laying sewerage  
M/S Orient Associates System Dr. No. 40, District Central, K.M.C.

Bank of Habib 0388084 26-12-17  
M.C.B. Bank 3096282 18-12-17

2500/-  
2500/-

5000/-

Rupees in words Five thousand only

Total Rs.

5000/-

Signature of Assistant Drawing & R/S Officer

CHALLAN NO.

HABIB BANK LIMITED  
K.M.C. BRANCH  
KARACHI  
06 FEB 2018  
CLEARING  
Signature Bank Officer

KMC 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Providing & Laying Sewerage Line System UC-No.38, Liaquatabad Zone, 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 Line System UC-No.38, Liaquatabad Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,86,216/=  
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Sun Builders.
  - 16). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
  - 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



Executive Engineer  
District (Central) Engg Deptt  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



**KARACHI 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:- 01/3 /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 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/ 06 /2018

DATED:- 22/02/2018

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/=

An AGREEMENT made this 28<sup>th</sup> 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 ~~lect~~ unto 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 **Mavor, 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 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. M/s Orient Associates  
2. [Signature]  
Witness

Seal: \_\_\_\_\_  
Contractors: \_\_\_\_\_  
OFFICE SUPERINTENDENT  
City Office, City Quarter  
Karachi  
23 FEB 2018



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No. CE-Zone-C/ED/KMC/20/2017-18**

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,86,216/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to M/s: Sun Builders

Against Pay Order No: 17766926-Rs. 2500/-

Dated: 18-12-17

Of: H-B-L Branch Muslim League CTRS

Asstt Accounts Officer U.C.D.P.  
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:** 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.
- d) **Estimated Cost:** Rs.9,86,216/= (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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

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

### **Eligibility / Minimum Qualification Criteria:**

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

 Sun Builder

PROPRIETOR

**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.

Estimated Cost: Rs.9,86,216/=

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. <b>300 mm (12" dia).</b>	1000	P/Rft	367.00	Rupees Three Hundred & Sixty Seven Only.	3,67,000
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.	6	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	88,488
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 & Fifty Paise Only	16,100
b)	18" dia.	20	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise Eighty Only.	2,576
5.	Clearing / 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 & Paise 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 & Paise 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 & Paise 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 & Paise Nine Only.	56,309

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 9,86,216/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

<b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,86,216/= <b>AT PAR</b> % Above / Below / At Par the S/R.	Rs. <u>9,86,216/-</u>
--	-----------------------

The total amount is Rs. 9,86,216 (Rupees Nine Lakh Eighty Six thousand  
(in Figure) (in Words)  
Two hundred and sixteen Rupees for complete job.

I / We have attached a pay order bearing No. 17766931 dated 02-01-18 issued from

HBL Muslim League Quarter 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

Address: 1-14 7/14 Nazimabad

Checked By: [Signature]

[Signature]  
02/01/2018

[Signature]

[Signature]





# KARACHI METROPOLITAN CORPORATION

Serial #. 5974

Book #120 Bank Deposit Challan

SECTION GE (Central) Zone (K)

DEPARTMENT Engineering

DIVISION

BANK ACCOUNT NO. 601887

DATE

work No 06

The Manager, Habib Bank Ltd. National Bank of Pakistan

BANK CODE 01

BRANCH CODE 0015

BANK ACCOUNT 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	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs. Ps.
1-MS Sum Baidiana Department of work providing Sewerage line system MC-33, Piquatabad Zone District Central KM		H-B-L	17766931	02-01-18	20000/-
From Account: PK68888000150060188701 Branch: H.B. KARACHI ***Account Transfer*** Bankers Cheque Amount: 20,000.00 Charges: 00.00 Teller: FF3101 SMS No: 26-02-2018-09:4					
Total Rs.					20000/-

A/Rupes for works  
Engineering Dept  
Quantity House/ready

Signature Bank Cashier

Bank Stamp

Signature Bank Officer

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

CHALLAN NO.





hmk no-11

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Replacing of Sewerage Line in Bandhani Colony UC- No.38, Liaquatabad Zone District Central, KMC.
- 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
- 5). BRIEF DESCRIPTION OF CONTRACT Replacing of Sewerage Line in Bandhani Colony UC- No.38, Liaquatabad Zone District Central, KMC.
- 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 04-01-2018 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 9,81,726/=  
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Sun Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

16). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓ \_\_\_\_\_
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X \_\_\_\_\_
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X \_\_\_\_\_

- 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)
- |     |                |
|-----|----------------|
| Yes | Serial # 35451 |
| No  |                |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes |  |
| No  |  |
- 22). NATURE OF CONTRACT  

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



KARACHI 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:- 01/3 /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 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/ // /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 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.3,440/=

An AGREEMENT made this 28<sup>th</sup> 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 **"Replacing of Sewerage Line in Bandhani Colony UC-No.38, Liaquatabad Zone District Central, KMC"** sanctioned by **Mavor, 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 26-02-2018** 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 \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

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

1. M/s Orient Associates  
2. [Signature]  
Witness

Seal  
Office Superintendent  
Office, City Court  
Karachi.  
23 FEB 2018  
Contractors  
[Signature]



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to M/s: Sun Builders

Against Pay Order No: 17766869-Rs. 2500/-

Dated: 18-12-17

Of: H.B.L Branch Muslim League CERS

*Asst. Accounts Officer U.C.D.P*  
*N.M.V.*

## 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-Iqbal, 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
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

  
Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost: **Rs.9,81,726/=**

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).	17235	% 0 Cft	4650.00	Rupees Forty Six Hundred & Fifty Only.	80,143
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. <b>300 mm (12" dia).</b>	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.	22	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	3,24,456
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 & Fifty Paise Only	16,100
b)	18" dia.	200	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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 & Paise Nine Only.	56,309

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

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

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.9,81,726/=	Rs. 981726/-
	AT PAR % Above / Below / At Par the S/R.	

The total amount is Rs. 981726 (Rupees Nine LACK Eighty one  
(in Figure) (In Words)

Thousand Seven hundred forty Six only. for complete job.

I / We have attached a pay order bearing No. 17766867 dated 18-12-17 issued from

HBL Muslim League QIA br. 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

Address: 1-H 7/4 Nazimabad.

Checked By:-







# KARACHI METROPOLITAN CORPORATION

Serial # 5975

Book # 0120

Bank Deposit Challan

DIVISION

SECTION C/A Central Zone (C)

DEPARTMENT Engineering

BANK ACCOUNT NO. 621887

BANK CODE 0215

DATE

BRANCH CODE 0215

BANK ACCOUNT CODE

WORK NO. 11

The Manager,  
Habib Bank Ltd.  
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:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	P.
M/s <u>Sam Billiards</u>	<u>21 Darjoom Bill Society Dipside of work Repaving 9 Sovereign lane in Bandlow's colony WE No: 38 Dargah Road Zone District Central K.M.C</u>	<u>H.B.L</u>	<u>1776862</u>	<u>18.12.12</u>	<u>= 2000/-</u>	
					<u>= 2000/-</u>	
From account: PK684880000150060188701 Branch: K.M.C, KARACHI ***Account Transfer*** Bankers Cheque Amount: 20,000.00 Charges: FF3101 Teller: FF3101 Date: 26-02-2018-09:14						

Signature Bank Cashier

Bank Stamp

Total Rs. = 2000/-

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

CHALLAN NO.

Signature Bank Officer





# KARACHI METROPOLITAN CORPORATION

5958

Book # 0120 Bank Deposit Challan

DEPARTMENT Engineering DIVISION \_\_\_\_\_ SECTION C-E (Zone C)

BANK CODE 01 BANK ACCOUNT NO. 26045703

BRANCH CODE 0015 BANK ACCOUNT CODE \_\_\_\_\_ WORK No. \_\_\_\_\_ DATE \_\_\_\_\_

The Manager,  
Habib Bank Ltd.  
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:-

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Amount	CR.
	Ma	Sub	CAT	Registered No.	Deptt.	Div		Sec	Ma	Min		
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____
											Rs. _____	Pc. _____

M/S  
M/S

Depositor's Name & Address: Sun Builders  
Repaing of sewerage line in H.R.L  
Orient Associate Repaing Colony DC No 38, H.R.L  
Liquidabad Zone District Central KMC.

Cheque/Pay Order/Demand Draft:  
Name of Bank: \_\_\_\_\_  
No. 13144869 Date 18-12-17 Amount Rs. 2500/-  
17366927 2-1-18 2500/-

5000/-

Rupees in words Five thousand only.

Total Rs. 5000/-

**Signature Bank Officer**  
**CASH TRAMPER**  
17 FEB 2018  
Signature Bank Officer  
Karachi, M.C. Branch  
Code # 0015

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

CHALLAN NO.

□ □ □ □ □



# KARACHI METROPOLITAN CORPORATION

Book # 0120  
5959

Bank Deposit Challan

DEPARTMENT Engineering  
BANK CODE 01  
BRANCH CODE 00115

DIVISION

Serial #.

SECTION (E-Gove-C)

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

BANK ACCOUNT NO. 26045703  
BANK ACCOUNT CODE 11

WORK NO. 11  
DATE

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

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Name of Bank	Cheque/Pay Order/Demand Draft No.	Date	Amount																			
	Maj	Min	Sub	CAT	Registered No.	Dept		Div	See	Maj				Min	Sub	A	S	Rs.	Ps.														
Ruppes in words <u>Two thousand five hundred only.</u>																																	
Total Rs.																																	

Accountant/Assistant Accounts Officer

*(Signature)*



1-11/15  
Signature/Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

Form 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Replacing Sewerage Line UC-No.40, F.B. Area Gulberg Zone District Central, KMC.
- 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 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 SCHEME 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 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sun Builders, 1-H, 7/14, Nazimabad, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 9,96,347/=  
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Sun Builders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

16). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

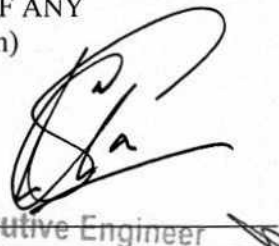
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



KARACHI 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:- 01/3/2018

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:- 22/02/2018

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/=

An AGREEMENT made this 28<sup>th</sup> 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 "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 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 \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

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

1. M/S Orient Associates  
2. [Signature]  
Witness

Seal  
[Signature]  
Proprietor



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
20 FEB 2018



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,96,347/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to Mr: Sun Builders

Against Pay Order No: 17766925-R-2500

Dated: 02-01-18

Of: H.B.L Branch, Muslim League CTRS.

Asstt. Accounts Officer U.C.D.P.  
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).
- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

  
Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATION**  
**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.					
a)	<b>200 mm (8" dia)</b>	850	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,75,100
b)	<b>300 mm (12" dia).</b>	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 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.	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.					

	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
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

**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/=

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,96,347/=	Rs. 996347/=
At PAR % Above / Below / At Par the S/R.	

The total amount is Rs. 996347/= (Rupees Nine LACK Sixty three thousand and forty seven rupees . for complete job.  
(in Figure) (In Words)

I / We have attached a pay order bearing No. 17766928 dated 2-01-18 issued from HBL Muslim League QIA br. amounting to Rs. 20,000/= as per NIT.  
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

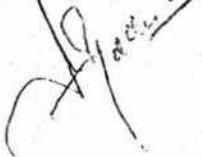
**Note:**

- 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.

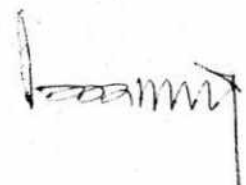
Signature of the Contractor with Stamp

Address: 1214 7/14 Nazimabad.  
Karachi

Checked By:-









**KARACHI METROPOLITAN CORPORATION**

Book # 0120 **Bank Deposit Challan**

Serial # 5976

DEPARTMENT Engineering

DIVISION

SECTION C (Central) Zone (C)

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

BANK CODE 019  
BRANCH CODE 0615

BANK ACCOUNT NO. 601817  
BANK ACCOUNT CODE         

DATE           
Cheque No 13

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

*-MS*

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount		
		Name of Bank	No.		Date	Rs.
<i>Sum Builders</i>	<i>2/ perform Bid security Deposit of work Retaining Sewerage line CC-MS 40, F.R. Area Subway Zone District Central MMC</i>	<i>H.B.L</i>	<i>1776928</i>	<i>02/01/17</i>	<i>29000/-</i>	
		Account Transfer by Bank's Cheque		Rs. <u>        </u>	Ps. <u>        </u>	
		From Account: HK694580000130060188701		Rs. <u>        </u>	Ps. <u>        </u>	
		Branch: K.M.C. KARACHI		Rs. <u>        </u>	Ps. <u>        </u>	
		Teller F3101		Rs. <u>        </u>	Ps. <u>        </u>	
		Charges <u>        </u>		Rs. <u>        </u>	Ps. <u>        </u>	
		Date <u>26-02-2018-09:5</u>		Rs. <u>        </u>	Ps. <u>        </u>	
		Total Rs. <u>        </u>		Rs. <u>        </u>	Ps. <u>        </u>	

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

A Receipt in the name of Ms. Sum Builders  
Engineering Deptt.

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

CHALLAN NO.







# KARACHI METROPOLITAN CORPORATION

Book # 0120

Bank Deposit Challan

Serial # 5962

DEPARTMENT Engineering

DIVISION

SECTION C.F (Zove-d)

BANK CODE 011

BANK ACCOUNT NO. 26045703

WAK No. 18

DATE

BRANCH CODE 0615

BANK ACCOUNT CODE

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

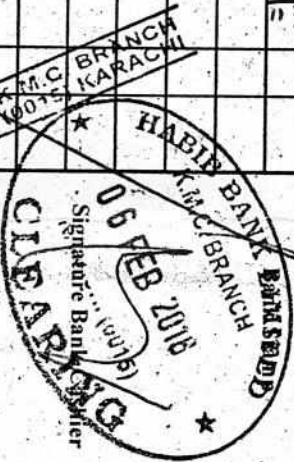
BRANCH KARACHI; Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-

B. G. No.	Depositor Code If any			Department Code			Income Code	Budget Grant Code					Amount				CR.		
	Maj	Min	Sub	CAT	Registered No.	Dept.		Div	Sec	Maj	Min	Sub	A	S	Rs.	Ps.			
																		Cheque/Pay Order/Demand Draft	
Name of Bank	No.	Date	Rs.	Ps.															
MS/15													2500/=						
Depositor's Name & Address																			
Soha Enterprises																			
Particulars																			
Repairing sewerage line B.O. Khyber																			
W-No 40, F.B. Area Gulberg																			
Zove District Central KMC																			
Name of Bank																			
No.																			
Date																			
Rs.																			
Ps.																			

Rupees in words Two thousand Five Hundred Only

Total Rs.

2500/-



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

CHALLAN NO.

□ □ □ □ □

Signature Bank Officer

App No. 10

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Providing & Laying Sewerage Line F.C. Area, Gulberg Zone UC-No.31 District Central, KMC Karachi.
  - 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying Sewerage Line F.C. Area, Gulberg Zone UC-No.31 District Central, KMC Karachi.
  - 6). FORUM THAT APPROVED THE SCHEME 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 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 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,94,204/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Shan Construction.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

- 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

**FOR OFFICE USE ONLY**

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

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



**KARACHI 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:- 01/3 /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 ENGINEER(CENTRAL)**  
**ENGINEERING DEPARTMENT,KMC.**

Copy to the:

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



57

Value:- Rs.3,480/=

An AGREEMENT made this 28<sup>th</sup> 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. 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 \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

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

1. M/s. S.K. Construction
  2. M/s. Tahir Enterprises
- Witness

Seal  
**SHAN CONSTRUCTION SUPPLY**  
 Contractors Office, City Court  
 FEBRUARY 2018





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

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

No.XEN(Central)/ED/KMC/ 12 /2018

DATED:- 22/02/2018

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



**KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHIEF 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/ 01 /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.**

C C to :-

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



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

10



**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 on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,94,204/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to M/s: *Skan*

*construction*

Against Pay Order No: *104356604 Rs. 2500/-*

Dated: *18-12-2017*

Of: *M.C.B.* Branch: *Safdar Gohar*

Asstt. Accounts Officer U.C.

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:** Providing & Laying Sewerage Line F.C. Area, Gulberg Zone UC-No.31 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.9,94,204= (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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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



**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** 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.					
a)	<b>200 mm (8" dia)</b>	500	P/Rft	206.00	Rupees Two Hundred & Six Only.	1,03,000
b)	<b>300 mm (12" dia).</b>	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.	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					

	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 Paise Only	16,100
b)	18" dia.	20	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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 & Paise Nine Only.	56,309

**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:

<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 9,94,204/=	Rs. <u>994204/-</u>
<b>ATPAR</b> % Above / <b>Below</b> / At Par the S/R.	

The total amount is Rs. 994,204/- (Rupees Nine Lac ninety four  
(in Figure) (In Words)

Thousand two hundred & four only for complete job.

I / We have attached a pay order bearing No. 104356611 dated 19-12-2017 issued from

MCB, Safura Golik Syc. (1515) 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.

**SHAN CONSTRUCTION**



Proprietor  
**Shah Ritta Khan**

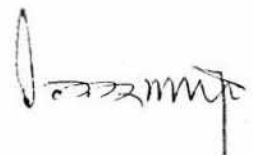
Signature of the Contractor with Stamp

Address: H.No. 77 Safura  
Chunraji

Checked By:



for  
04/01/2018









# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

*Work No 4*

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Replacing Sewerage Line UC-No.31, District Central, F.B. Area KMC, Karachi.
  - 4). TENDER NUMBER No. CE-Zone-C/ED/KMC/02/2017 dated 27-11-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Replacing Sewerage Line UC-No.31, District Central, F.B. Area KMC, Karachi.
  - 6). FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
  - 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 & TIME) 04-01-2018 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shan Construction, Al-Muslim Society, Phase-II, House No.77, Safoora Chowrangi, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 9,79,456/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Shan Construction.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC.  
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	Serial # 35451
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

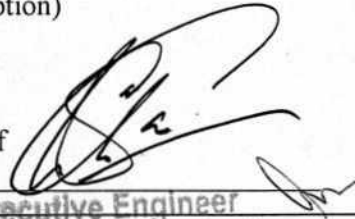
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Executive Engineer  
(Central) Engg Deptt  
K.M.C.

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

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



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

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

No.XEN(Central)/ED/KMC/ 15 /2018

DATED:- 01/3 /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:

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



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

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

No.XEN(Central)/ED/KMC/ 04 /2018

DATED:- 22/02/2018

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 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/=

An AGREEMENT made this 28<sup>th</sup> 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. 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 26-02-2018** 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.**

OFFICE SUPERVISOR  
Stamp Office, City Comm  
Karachi

23 FEB 2018

1. M/s. Shamsul Islam Hamed  
انصاف  
2. مہرز انصاف سہیل بادر  
انصاف

Witness

Seal

Contractors





**KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHIEF 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/ 01 /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.**

C C to :-

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

4



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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to M/s. Shan  
Constructer  
Against Pay Order No. 104356605 Rs. 2500/-  
Dated: 18-12-2017  
Of M.C.B. Branch Safdarogah

[Signature]  
Accounts Officer U.G.S.P.  
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.31, District Central, F.B. Area 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.9,79,456/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
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- 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) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility / Minimum Qualification Criteria:

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

**SH. SHAN CONSTRUCTION**

  
Proprietor  
Signature of the Bidder 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/=**

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.					
a)	<b>200 mm (8" dia).</b>	500	P/Rft	206.00	Rupees Two Hundred Six Only.	1,03,000
b)	<b>300 mm (12" dia).</b>	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.	11	Each	14748.00	Fourteen Thousand Seven Hundred Forty Eight Only.	1,62,228

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 & Fifty Paise Only	16,100
b)	18" dia.	20	P/Rft	128.80	Rupees One Hundred Twenty Eight & Paise 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 & Paise 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 & Paise 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 & Paise 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 —
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**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

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:

1. <b>PART - A:</b> (Items Based on S/R) amounting to <u>Rs. 9,79,456/=</u> <u>AT PAR</u> % Above / <u>Below</u> / At Par the S/R.	Rs. <u>979456/-</u>
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The total amount is Rs. 979456/- (Rupees Nine lac seventy nine thousand four hundred fifty six only) (In Words) for complete job.

I / We have attached a pay order bearing No. 104356614 dated 19-12-2017 issued from MCB Safura Gole Kyc (151) 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

Address: He Al-Mustafa Sub  
Phase II, 177 Safura  
Chungi

Checked By:-

*[Handwritten Signature]*

*[Handwritten Signature]*  
 04/01/2018

*[Handwritten Signature]*





# KARACHI METROPOLITAN CORPORATION

Book # 0119

Bank Deposit Challan

Serial # 5949

DEPARTMENT Engineering

DIVISION \_\_\_\_\_

SECTION CE (Zone-2)

BANK CODE 01

BANK ACCOUNT NO. 26045703

DATE work copy

BRANCH CODE 0015

BANK ACCOUNT CODE \_\_\_\_\_

DATE \_\_\_\_\_

The Manager,  
Habib Bank Ltd.  
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:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
M/S Shear Construction	Replacing sawdage line	Mc-R Bank	3096286	18-12-17	2500/-	
M/S Pajna Kweir Brothers	UC-NO-31, District Central	Askal Bank	03210358	18-12-17	2500/-	
M/S Moss Developers	F.B. Area KMC Karachi.	UBI United	14195834	18-12-17	2500/-	
Total Rs.					7500/-	

Rupees in words Seven thousand five hundred only

Total Rs. 7500/-

HABIB BANK LIMITED  
K.M.C. BRANCH KARACHI  
06 FEB 2018  
Signature Bank Cashier  
CLEARANCE

ASST. ACCOUNTANT  
Signature with Management  
Accountant/ Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN NO. \_\_\_\_\_

Signature Bank Officer



Account Payee Only



SAFOGRA GOTH, KARACHI (1515)

Pay to Not Over: PKR 20,000.00\*\*

Or Order

Rupees KMC

TWENTY THOUSAND ONLY\*\*

Payable at any MCB Branch in Pakistan.  
Please do not write below this line.

⑈04356614⑈0628888⑈000000000000000000⑈010⑈

Stationery Ref No: 2964356614  
B.C. NO: 3096296

1D 9D 1M 2M 1Y 7Y

PKR \*\*\*20,000.00

Signatory  
PA/Attorney No

Signatory  
PA/Attorney No